DETAILS OF UNCLAIMED DIVIDEND AS ON 26.12.2020

Investor First Name	Investor Middle Name	Investor Last Name	Father Name	Address	Country	State	District	PINCODE	Folio No.	DP ID Client ID	Investment Type	Amount Trfd	Prposed date of transfer to IEPF	PAN	Date of Birth	Aadhar No.	Nominee Name	Jt. Holder	Is the investment under any litigation	Is the shares transferred from unpaid suspense account	Fin Year
SHAMBU	SHETTY	SHAMBU	SHETTY	CONCEPT CREATIONS P O BOX 71517 SHARJAH UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA		0931370	IN301895-10811516-08101010 0470230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	23-OCT-2020	BONPS3304H					No	No	FY-1
CHOUDHARI	PRASHANTVINOD	CHOUDHA	PRASHANT	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD		0010027		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	121.00	23-OCT-2020					MRSCHAUDHA RIMADHURIPR ASHANT	No	No	FY-1
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD		0000366		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
PRAKASH	SHAMRAO	PRAKASH	SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI		0000747		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SINGH	MALIK	SINGH	MALIK	997 7 JAIN BAGH COLONY SONE PAT HARYANA INDIA	INDIA	HARYANA	SONIPAT		0905126	13017600-00077144-66190141 2544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFIPM7756E					No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMA M		0001234		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
C	L	C	L	P O BOX NO 12573 DOHA QATAR	QATAR	NA	NA		0908393	IN300239-10781168-08101010 0083377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020						No	No	FY-1
KUMAR	SINGH	KUMAR	SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANAS I		0915958	IN301330-18624353-01190039 380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA ND	NA	NA		0917652	IN301799-10064913-05112902 646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
NARAIN		NARAIN	NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020					VANDANANAR AIN	No	No	FY-1
KUMAR	VELLAT	KUMAR	VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AAACP7319J					No	No	FY-1
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-116001000035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AASPG9028J					No	No	FY-1
SINGH		SINGH	SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
KUMAR		KUMAR	KUMAR	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	DELHI	110006	0906640	IN300118-10172414-65093333732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AHGPK8747F					No	No	FY-1
SAWHNEY		SAWHNEY	SAWHNEY	D 13 A 26 MODEL TOWN DELHI	INDIA	DELHI	DELHI	110009	0906698	IN300118-10642749-11364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAEPA1780B				BHARATSAWHNEY	No	No	FY-1
GUPTA		GUPTA	GUPTA	8 3 YUSUF SARAI NEW DELHI	INDIA	DELHI	DELHI	110016	0927743	IN300360-20866580-8038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAKPG8432E					No	No	FY-1
NARAIN	BHATNAGAR	NARAIN	BHATNAG	H NO B 102 BKLOCK B MALVIYA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0930813	12036800-00101073-51026557940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AADPB6901C	06-AUG-1955				No	No	FY-1
VERMA		VERMA	VERMA	119 NAVJIWAN VIHAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017	0918804	IN302316-10106234-34902155471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ACAPV8502C					No	No	FY-1
VIDYA		VIDYA	VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020						No	No	FY-1
RAJ		RAJ	RAJ	A 70 D SLUM QUARTERS TOP FLOOR TAGORE GARDEN EXTN NEAR CENTRAL SCHOOL NEW DELHI	INDIA	DELHI	DELHI	110027	0918514	IN302236-10961477-50310229606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020	AGUPR5095G					No	No	FY-1
L	BEHL	L	BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAGPB3608P					No	No	FY-1
		NIL	NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0929498	12019101-00416234-16601010097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BIMPS3367R	09-JAN-1962				No	No	FY-1
GOEL		GOEL	GOEL	5 306 STREET SARAI SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0902350	12020600-00025097-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAIPG6875D					No	No	FY-1
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033	0907830	IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AANPS7293Q					No	No	FY-1
JAIN		JAIN	JAIN	121 KAPIL VIHAR PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034	0913188	IN300888-14819465-91301003 2173367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AALPJ9092N					No	No	FY-1
OBRAI		OBRAI	OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	23-OCT-2020						No	No	FY-1

PAL		PAL	PAL	70 SAFYA BAD ROAD GALI NO 4 GAUTAM COLONY NARELA DELHI	INDIA	DELHI	DELHI	110040	0915952	IN301330-18581187-3019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	APFPP8428M					No	No	FY-1
KUMAR		KUMAR	KUMAR	WZ 1529 NANGAL RAYA NEW DELHI	INDIA	DELHI	DELHI	110046	0926298	IN301774-11783573-1143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ATHPK5496Q					No	No	FY-1
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	64.00	23-OCT-2020	AEXPV8840C	12-OCT-1971				No	No	FY-1
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	ACYPJ3532E					No	No	FY-1
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-0874104000071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	ADJPJ1739R					No	No	FY-1
KANSAL		KANSAL	KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051	0907826	IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKLPK4861A					No	No	FY-1
JAIN		JAIN	JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052	0908156	IN300214-11958571-01720120022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAOPJ6463E					No	No	FY-1
KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAFPM5726N					No	No	FY-1
ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
DEVI	RAWAT	DEVI	RAWAT	C 5 199 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053	0920239	IN302822-10053108-50013160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AJBPR6078H					No	No	FY-1
SHARMA		SHARMA	SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AZMPS7597P					No	No	FY-1
SAKSENA		SAKSENA	SAKSENA	216 217 UPPER GROUND FLOOR DDA SITE 1 SHANKAR ROAD NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060	0000142		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AUTPS0968C		899546939942			No	No	FY-1
KUMAR		KUMAR	KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110062	0903441	12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.00	23-OCT-2020	AUJPK7766L					No	No	FY-1
KUMAR		KUMAR	KUMAR	BG 6 340 B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0002035	00000000-00000000-01550151 0019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020	AAMPK1136H					No	No	FY-1

KUMAR	SAREEN	KUMAR	SAREEN	B 1 1495 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0000308	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020						No	No	FY-1
KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABDPY7178B					No	No	FY-1
KUMAR	RANA	KUMAR	RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077	0914400	IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAPPR3864E					No	No	FY-1
MAHAJAN		MAHAJAN	MAHAJAN	A 3 305 BLOCK A POCKET 3 ROHINI SECTOR 8 DELHI	INDIA	DELHI	DELHI	110085	0906765	IN300118-11133578-09442010009530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AFNPM9927Q					No	No	FY-1
KAPOOR		KAPOOR	KAPOOR	153 SWASTIK KUNJ SEC 13 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0927945	IN300360-21871082-65154537343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AOMPK6630G					No	No	FY-1
KUMAR	KUNDU	KUMAR	KUNDU	HOUSE NO 89 POCKET H 4 SECTOR 16 ROHINI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110085	0905160	13017600-00264620-663404145217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADAPK6514C					No	No	FY-1
GUPTA		GUPTA	GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KHOSLA		KHOSLA	KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020					NEELAMKHOSLA	No	No	FY-1
SODHI		SODHI	SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
GUPTA		GUPTA	GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110093	0928510	12033200-00355178-11731040 00001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	23-OCT-2020	AJQPG5295G					No	No	FY-1
SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BFEPS7795N					No	No	FY-1
MOHAN	JAIN	MOHAN	JAIN	HOUSE NO 273 SECTOR 29 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121008	0932074	IN300966-10594617-2003268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAIHK2759L					No	No	FY-1
SEHGAL	SEHGAL	SEHGAL	SEHGAL	1121 MARUTI VIHAR CHAKKARPUR GURGAON HARYANA INDIA	INDIA	HARYANA	GURGAON	122001	0905611	13028000-00004435-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ARDPS3042G					No	No	FY-1
YADAV		YADAV	YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SIREESHA		SIREESHA	SIREESHA	132 CITY CO OP HOUSING SOC SECTOR 55 GURGAON	INDIA	HARYANA	GURGAON	122003	0910430	IN300476-42391868-01901000026821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AOKPM0252N					No	No	FY-1

KAPOOR		KAPOOR	KAPOOR	H NO 74 1 WARD NO 14 KIRPAL NAGAR ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001	0917937	IN301983-10221253-040601500006275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ATDPK8611P					No	No	FY-1
SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AVZPS6217K					No	No	FY-1
BERI		BERI	BERI	H N 972 SHAKTI NAGAR GREEN ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	0930714	IN301477-20009774-15810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AKQPB7587D				SHILPABERI	No	No	FY-1
		NIL	NIL	H NO824 17 MOHALLA MAHJANAN APROACH ROAD ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0904278	12037200-00041732-2460101422482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AIWPM0712F	30-MAR-1984				No	No	FY-1
		NIL	NIL	H NO 342 HOUSING BOARD COLONY SIRSA ROAD HISAR HARYANA	INDIA	HARYANA	NARWANA	125001	0917556	IN301774-10044394-19137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	23-OCT-2020	BHPPS9918E					No	No	FY-1
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABUPY0586G					No	No	FY-1
VERMA		VERMA	VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0904277	12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AEVPV3057M	26-NOV-1977				No	No	FY-1
KUMARI	JAIN	KUMARI	JAIN	4 236 GALI NO 9 INDER LOK BEHIND GUR MANDI SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0907833	IN300206-10383828-13324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	ACTPJ4024C					No	No	FY-1
LAL		LAL	LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0903347	12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACIPC3039K					No	No	FY-1
		NIL	NIL	W O NEERAJ KUMAR H NO DF 336 KARAN VIHAR COLONY DIST KARNAL GHARAUNDA HARYANA INDIA	INDIA	HARYANA	GHRAUNDA	132114	0921636	12010900-03186274-17160001 00174985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	APGPB6874C	02-MAY-1980				No	No	FY-1
SINGH		SINGH	SINGH	H NO 147 VILL UNCHA CHANDANA TEH JAGADHARI YAMUNA NAGAR HARYANA	INDIA	HARYANA	AMBALA	133103	0926474	IN302316-10040694-50100001042801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	CBUPS7239A					No	No	FY-1
		NIL	NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	PANCHKULA	134001	0922457	12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BMKPS7894D	10-OCT-1965				No	No	FY-1
GOPAL	SUKHIJA	GOPAL	SUKHIJA	1253 11 MODEL TOWN KURUKSHETRA ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0915798	IN301330-17378388-7317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABZPS2758R				SMTSUDESHSUKHIJA	No	No	FY-1
SABHERWAL		SABHERWA	SABHERWA	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	BNXPS5901B					No	No	FY-1
KUMAR	SETHI	KUMAR	SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027	0927901	IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AQPPS8562G					No	No	FY-1

SIYAL		SIYAL	SIYAL	HOUSE NO 10297 DR JAGAT SINGH STREET HAIBOWAL KALAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917684	IN301846-10105404-14950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AUUPS0319N					No	No	FY-1
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0902658	12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABBPB9602R	13-APR-1945				No	No	FY-1
VASHIST		VASHIST	VASHIST	C O TARA CHAND VASHIST H NO 62 B ANSAL BACHITAR ENCLAVE BHAMIAN ROAD JAMALPUR FOCAL POINT LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141010	0914624	IN301143-10348030-03590001 00490494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AFDPV3766L					No	No	FY-1
KAUR		KAUR	KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026	0917705	IN301846-10254773-02200001 03881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AQYPK0169J					No	No	FY-1
SINGH	GREWAL	SINGH	GREWAL	11 RAJA GARDEN NEAR ALPINE SCHOOL BAREWAL LUDHIANA	INDIA	PUNJAB	AYALI KALAN	142027	0931675	IN301846-10250975-01591000 010225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ABHPG9775E					No	No	FY-1
SINGH		SINGH	SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0928390	IN300394-13477034-00173010 00012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	AZJPS3762M					No	No	FY-1
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	23-OCT-2020	BHCPS8906B					No	No	FY-1
KUMAR	KHULLAR	KUMAR	KHULLAR	132 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	0917703	IN301846-10229940-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAUPK1548H				SAVITAKHULLAR	No	No	FY-1
KUMAR	ANAND	KUMAR	ANAND	H NO 370 DUGRI ROAD LANGARPUR DASUYA DISTT HOSIARPUR HOSIARPUR PUNJAB INDIA	INDIA	PUNJAB	DASUYA	144205	0904096	12034400-00119104-06150010 0398032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AHQPA4394L	17-JUL-1949				No	No	FY-1
KUMAR		KUMAR	KUMAR	HOUSE NO 8 2 MOH GUJRATIAN NEAR BALMIK MOHALLA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	0907162	IN300159-10491207-10000627 8592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AVBPK7648A					No	No	FY-1
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-26610500 02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AHOPG2524N					No	No	FY-1
VERMA		VERMA	VERMA	B 22 141 MOH MOHABAT NAGAR KAPURTHALA PUNJAB	INDIA	PUNJAB	SUTHERI	146001	0917479	IN301696-11016874-08801010 0107952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	23-OCT-2020	AANPV0585G					No	No	FY-1
GUPTA		GUPTA	GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001	0918177	IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAWPG5221F					No	No	FY-1
SHARMA		SHARMA	SHARMA	DC ROAD OPP SESSION HOUSE EKTA NAGAR HOSHIARPUR PUNJAB INDIA	INDIA	PUNJAB	SUTHERI	146001	0930524	12069900-00005734-14492011 000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BBLPS7628M	08-MAR-1969				No	No	FY-1

SINGH		SINGH	SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0922479	12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AIYPS0721Q	15-MAY-1953				No	No	FY-1
ARYA		ARYA	ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903356	12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-OCT-2020	AATPA3371K					No	No	FY-1
KAUR		KAUR	KAUR	MATA COTTAGE NEAR MAIDAN GURUDWARA NAMDHAE KHAN RD PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903381	12029900-03075924-55081516613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABGPK8501M	03-FEB-1958				No	No	FY-1
SINGH		SINGH	SINGH	CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA BARNALA	INDIA	PUNJAB	BARNALA	148101	0913084	IN300888-13803654-22064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADNPS8755Q					No	No	FY-1
GARG		GARG	GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001	0913116	IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ARUPK5582C					No	No	FY-1
KUMAR	BANSAL	KUMAR	BANSAL	H NO 8 MODEL TOWN BATHINDA	INDIA	PUNJAB	BHATINDA	151001	0918922	IN302365-10627968-07302151001763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AEYPB3686B					No	No	FY-1
MAHESHWARI		MAHESHW	MAHESHW	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	0907825	IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADSPM8439L					No	No	FY-1
KUMAR	SOOD	KUMAR	SOOD	HOUSE NO 5677 SECTOR 38 WEST CHANDIGARH UT INDIA	INDIA	PUNJAB	CHANDIGARH	160036	0902649	12024201-00012605-00230100 0059723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AIFPS8035C	03-JUL-1947				No	No	FY-1
GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000 128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEBPG7752A					No	No	FY-1
LAL		LAL	LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA H P INDIA	INDIA	HIMACHAL PRADESH	SHIMLA	171002	0902430	12022900-00194815-40601041 64	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	23-OCT-2020	ACXPL5824G	05-JAN-1956				No	No	FY-1
PAL	KAUR	PAL	KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205	0928427	IN300394-12289348-52014100 1058246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	AJEPK2935K					No	No	FY-1
SINGH	JARIAL	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	0915961	IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AGOPJ5697A					No	No	FY-1
KRISHEN	BHAT	KRISHEN	BHAT	H NO 283 LANE NO 13 TALAB TILLO JAMMU J and K INDIA	INDIA	JAMMU AND KASHMIR	JAMMU	180002	0928455	12019101-00289941-04131000 031823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AMCPB6222F	07-OCT-1947				No	No	FY-1
AGGARWAL		AGGARWA	AGGARWA	562 A GANDHI NAGAR JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180004	0930900	IN300513-14771080-02660150 6499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAPPA3959B					No	No	FY-1

KUMAR	CHOUDHARY	KUMAR	CHOUDHA	PLOT NO 36 FRIEDS COLONY EXTN TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012	0915874	IN301330-18096511-958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACBPC3386L					No	No	FY-1
AHMAD	BEIGH	AHMAD	BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKPPB8178D					No	No	FY-1
GUPTA		GUPTA	GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SHARMA		SHARMA	SHARMA	6 105 SECTOR 2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0909344	IN300394-12139588-2867101002049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFCPS4315P					No	No	FY-1
KUMAR	KESARI	KUMAR	KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0930763	12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AAEPK0116F	01-NOV-1964				No	No	FY-1
MADAN		MADAN	MADAN	H NO OC 4 1404 ORANGE COUNTY AHINSHA KHAND 1 INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	ALLAHABAD	201014	0927760	IN300360-21433628-37930201 0011724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ANPPM3464L					No	No	FY-1
SHARMA		SHARMA	SHARMA	AE IV 11 400 KV SUBSTATION RAWLI ROAD MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	ALLAHABAD	201206	0916961	IN301557-20091080-1439641406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BHLPS6563D					No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0903457	12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AIFPA8847C	17-JUN-1977				No	No	FY-1
SAHAY		SAHAY	SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-12082151003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BNXPS1039N					No	No	FY-1
THIYAGARAJAN		THIYAGAR	THIYAGAR	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020						No	No	FY-1
HASAN	ABIDJAFRI	HASAN	ABIDJAFRI	4 262 B FIRDOS COLONY DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	0917601	IN301774-10891164-31001010 0052216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AHFPJ4782L					No	No	FY-1
BANSAL		BANSAL	BANSAL	C O M S HITECH POWER POINT 78 MAHESHWARI COMPLEX RAMGHAT ROAD ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001	0932296	IN300513-14015950-03801570 005721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFPPB1719P					No	No	FY-1
KUMAR	GUPTA	KUMAR	GUPTA	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AKIPG5277H					No	No	FY-1
KUMAR	AGARWAL	KUMAR	AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS U P INDIA	INDIA	UTTAR PRADESH	HATHRAS	204101	0904293	12038000-00022901-02000001 01955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AAWPA1499H					No	No	FY-1

KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ARZPK6762H					No	No	FY-1
CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	23-OCT-2020	ADKPD9643F					No	No	FY-1
SINGH		SINGH	SINGH	119 21 F NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914278	IN301127-15089712-69541010 0002212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACYPS0385E					No	No	FY-1
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AITPM1302N					No	No	FY-1
MAHESHWARI		MAHESHW	MAHESHW	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0911545	IN300556-10193848-08220100 009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ADQPM4697N					No	No	FY-1
KUMAR	SAIGAL	KUMAR	SAIGAL	7 190 D RATAN NIKETAN BUNGLOW NO 12 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0915845	IN301330-17839108-8193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AAQPS5558K				MINNISAIGAL	No	No	FY-1
GUPTA		GUPTA	GUPTA	H NO 381 D 7A OM PURWA KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208007	0918509	IN302236-10839850-30680100 016219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AJKPG4349K					No	No	FY-1
KUMAR	GUPTA	KUMAR	GUPTA	128 3 H 1 BLOCK KIDWAI NAGAR KANPUR NAGAR NEAR GAUSHALA CHAURAHA KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	0911146	IN300513-10888805-02981000 125245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ACDPG3118N					No	No	FY-1
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
KAUR	CHABRA	KAUR	CHABRA	118 442 A 2 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0913028	IN300888-13318804-13272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AERPK7912G				MANMOHANSINGH	No	No	FY-1
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773 688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAOPB2683E					No	No	FY-1
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ANMPP1985E					No	No	FY-1
PARIKH		PARIKH	PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0916968	IN301557-20256826-03631015 56861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	APJPP0086P					No	No	FY-1
KRISHNA		KRISHNA	KRISHNA	S O POORAN LAL AGRWAL INCOME TAX OFFICE KE PAS ALIGANJ BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0913765	IN301006-10000287-05400011 00000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AHFPG9093D					No	No	FY-1
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	511.00	23-OCT-2020	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-1

KUMAR		KUMAR	KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0902361	12021400-00028396-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AINPG2438H	05-JUL-1981			No	No	FY-1
SINGH		SINGH	SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210208	0902423	12022900-00099812-22610001 22307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BDVPS2991D				No	No	FY-1
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	0908183	IN300214-12314902-32153098 822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	23-OCT-2020	AINPS0968A				RADHARANI	No	No	FY-1
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	23-OCT-2020	ABCPH2473F					No	No	FY-1
AGRAWAL		AGRAWAL	AGRAWAL	42 39 SHEO CHARAN LAL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916028	IN301330-19451015-12031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAPPA7974C					No	No	FY-1
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEOPC4195E					No	No	FY-1
BAHADUR	SINGH	BAHADUR	SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0916999	IN301557-20873360-01190052 436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ARWPS2505F					No	No	FY-1
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AOJPM1346L					No	No	FY-1
NATH	RAI	NATH	RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0917004	IN301557-21087419-01190022 331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADVPR3869G					No	No	FY-1
NIAZ		NIAZ	NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0915944	IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACBPN4711C					No	No	FY-1
NATH	TIWARI	NATH	TIWARI	PANTI MEJA ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	212303	0923292	IN300394-16995184-86132014 4231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AGLPT5203B					No	No	FY-1
NANDAN	THAKUR	NANDAN	THAKUR	NEAR OLD TEMPLE NAIGANJ POST KATCHEHRY JAUNPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	220002	0918062	IN302025-34085432-100232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020					KALPANADEVI	No	No	FY-1
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100 008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	AJUPJ3485D					No	No	FY-1
SINGH		SINGH	SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0911539	IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AUSPS7266G					No	No	FY-1
LAL		LAL	LAL	K 58 108 BARA GANESH VARANASI U P INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	0903079	12028900-00007590-20199757 485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ACRPG8278K	01-JUL-1960				No	No	FY-1
CHANDRA	MATHUR	CHANDRA	MATHUR	D37 155 BARADEW VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221002	0903343	12029900-00272591-20199785 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ACMPM2467R					No	No	FY-1

SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020					PRERANASAHAI	No	No	FY-1
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020					PALLAVISAHAI	No	No	FY-1
SEKHAR	SINGH	SEKHAR	SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007	0911546	IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
SINGH		SINGH	SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0909913	IN300450-11794263-08110400 0054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BIVPS2819H					No	No	FY-1
KUMAR	AGRAWAL	KUMAR	AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0909923	IN300450-11890890-08110400 0061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AIFPA1205N					No	No	FY-1
CHANDRA	GUPTA	CHANDRA	GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0916994	IN301557-20825820-08110400 0027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AFTPG9505L					No	No	FY-1
PRASAD	AGRAWAL	PRASAD	AGRAWAL	PLOT NO 40 SRI NAGAR NAGAR COLONY GURUBAG VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0926756	IN300888-14451098-4670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ADVPA9946P					No	No	FY-1
AGRAWAL		AGRAWAL	AGRAWAL	B25 33 39 JAVAHAR NAGAR EXTN BHELU PURA VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221010	0930953	12027700-00092334-38650101 0023071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AESPA1259D	25-AUG-1956				No	No	FY-1
NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
KUMAR	DUBEY	KUMAR	DUBEY	8 PRIADARSHINI RAM NAGAR COLONY FAIZABAD U P INDIA	INDIA	UTTAR PRADESH	FAIZABAD	224001	0928992	12010606-00021492-26821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	ABPPD5638R	15-OCT-1962				No	No	FY-1
NARAYAN	VERMA	NARAYAN	VERMA	JAHIDPUR NUSROLLAHPUR KEDAR NAGAR AKBARPUR AMBEDKARNAGAR U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	224230	0925496	12018600-00306601-11044727 954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AEPPN9050C	10-NOV-1976				No	No	FY-1
JAIN		JAIN	JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	0916938	IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABQPJ8079D				KAMLESHKUMARJAIN	No	No	FY-1
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAGPY3022N	13-MAY-1964				No	No	FY-1
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901 271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AKVPR7080G					No	No	FY-1

KARNADHAR		KARNADH	KARNADH	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0929324	12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	23-OCT-2020	AKUPK8940M	10-APR-1982				No	No	FY-1
		NIL	NIL	ROOM NO 10 GOS HOSTEL JRRPF ACADEMY TALKATORA ROAD MANAK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011	0928288	IN301774-14070279-10320783254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AWHPS9221L					No	No	FY-1
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ACGPT7255E					No	No	FY-1
MOHAN	AGARWAL	MOHAN	AGARWAL	2 FLOOR CHANDRAMA SUPREME COMPLEX SECTOR 12 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916960	IN301557-20062238-13647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ACOPA9404A					No	No	FY-1
SIDDIQUI		SIDDIQUI	SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AUVPS9297G				MUKHTARALA MSIDDIQUI	No	No	FY-1
SAJID		SAJID	SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	0916975	IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALIPK1079N					No	No	FY-1
ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AKFPR6062A					No	No	FY-1
KUMAR	VERMA	KUMAR	VERMA	2 B SHYAM KUNJ KHURRMAM NAGAR LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0925397	12032700-00285120-10540104 00001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AGWPV6115H	05-AUG-1975				No	No	FY-1
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903665	12032700-00001892-01190106 159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFUPB4647K	02-SEP-1954				No	No	FY-1
NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903675	12032700-00128299-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADNPN6367P	05-JAN-1970				No	No	FY-1
BRANGER		BRANGER	BRANGER	305 ABHISHEK UDYAN II ELDECO RAEBAREILY ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	0911519	IN300556-10016767-68341011 0001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADNPB1111H				CLOTILDABRA NGER	No	No	FY-1
KUMAR	TEKRIWAL	KUMAR	TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADFPT2985D					No	No	FY-1
KUMAR	GUPTA	KUMAR	GUPTA	MAHUWARIYA TAHSIL ROAD MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	0925538	12010900-02277968-003520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ALTPG4103G	01-JUL-1976				No	No	FY-1
SINGH		SINGH	SINGH	SANGMOHAL STATION ROAD NEAR STATION MIRZAPUR MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	0926064	12044700-05871902-08180150 1539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	501.00	23-OCT-2020	BLWPS4517A	10-JUL-1988				No	No	FY-1
BALA	JAIN	BALA	JAIN	JAIN CLOTH STORE SANGMOHAL MIRZAPUR MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	0932100	12033500-01668195-08180150 0136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020	AKKPJ6903H	10-OCT-1967				No	No	FY-1

KUMAR	JAIN	KUMAR	JAIN	A 29 MURLIGARHI PO TURRA DIST SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231221	0927070	IN300450-10558016-0131083030100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAKPJ8005A				RASHMIJAIN	No	No	FY-1
CHANDRA	KESHRI	CHANDRA	KESHRI	C O KRISHNA TENT HOUSE LATH NO 1 MUGHALSARAI	INDIA	UTTAR PRADESH	MUGALSARAI	232101	0931151	IN301127-15139732-997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEKPK4638L					No	No	FY-1
KUMAR	DIXIT	KUMAR	DIXIT	NEW CIVIL LINES BEHIND S B I HARDOI U P INDIA	INDIA	UTTAR PRADESH	HARDOI	241001	0904443	12039800-00010133-74001110 0016852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AAPPD8763L	08-JUN-1951			SIDDESHWARI DIXIT	No	No	FY-1
LUTHRA		LUTHRA	LUTHRA	120 A MODEL TOWN BAREILLY MP INDIA	INDIA	UTTAR PRADESH	BAREILLY	243001	0930392	12036800-00042337-10161466 676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAFPL0768F	16-SEP-1962			VIRENDRAKUMAR	No	No	FY-1
SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	0915229	IN301186-20028054-10897671 097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAQPA6718D				GEETAAGARWAL	No	No	FY-1
PATIL		PATIL	PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SHAFIQ		SHAFIQ	SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0907661	IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	BGOPS8623N					No	No	FY-1
		NIL	NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930724	IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BBVPS5041Q					No	No	FY-1
MASHHOOD	HUSSAIN	MASHHOO	HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930725	IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABEPH3406N				STEDAFAQHAI DARZAIDI	No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	C O VIJAY KUMAR DIAMOND ROAD OPP PWD OFFICE RAMPUR	INDIA	UTTAR PRADESH	RAMPUR-UP	244901	0926644	IN301774-10133601-71250101 0008265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	AFNPA2434G					No	No	FY-1
KUMAR	AGARWAL	KUMAR	AGARWAL	BADRINATH MARG JHANDA CHOWK KOTDWARA KOTDWAR PAURI GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149	0916974	IN301557-20436781-3651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFZPA8011M					No	No	FY-1
RAWAT		RAWAT	RAWAT	VILL RAMPUR LALPANI PO KUMBHICHOUR KOTDWARA GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149	0916979	IN301557-20502952-21811010 05894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AGRPR1970R					No	No	FY-1
SINGH	BHURJEE	SINGH	BHURJEE	3 7390 NEW COLONY BERI BAGH SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0918811	IN302316-10138160-29700010 0053607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1550.00	23-OCT-2020	AVBPS3089F					No	No	FY-1
KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928422	12033200-01501093-42001010 0017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AISPA3382P	03-MAY-1981				No	No	FY-1

SHARMA		SHARMA	SHARMA	H NO 28 SHANKAR NAGAR DELHI ROAD SAHARANPUR U P INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928839	12060800-00000755-30002543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BHLPS1619E	20-OCT-1961			No	No	FY-1
BHARTI		BHARTI	BHARTI	HNO 1283 KISHAN PURA SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0929677	12033200-07066884-00202151003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AICPB3153H	02-JAN-1985			No	No	FY-1
KUMAR	SHARMA	KUMAR	SHARMA	6 5518 OLD RICE MILL NEW MADHO NGR NEAR ATTA CHAKI SRE SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0932222	12044700-06969511-106301000000540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AOGPS1803M	01-JUN-1967			No	No	FY-1
SINGH		SINGH	SINGH	633 34 NEW AVAR VIKAS COLONY NEAR RAVI COMMUNICATION SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903838	12033200-00727699-00310003 67880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-OCT-2020	BIBPS4658G	01-JUN-1971			No	No	FY-1
KAUR		KAUR	KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR UTTAR PARDESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903855	12033200-00873637-51031467378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	23-OCT-2020	ABFPK9606E	13-DEC-1949			No	No	FY-1
SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR OF	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BHCPS2119C				No	No	FY-1
KUMAR	GUPTA	KUMAR	GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0916986	IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAQPG7976H				No	No	FY-1
KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ACOPM9523G				No	No	FY-1
SHARMA		SHARMA	SHARMA	OLD SUBZI MANDI JWALAPUR HARIDWAR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0913142	IN300888-14332810-11666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	23-OCT-2020	AGNPS3027Q				No	No	FY-1
MADAN		MADAN	MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917036	IN301590-10049218-5984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACSPM0722D				No	No	FY-1
KUMAR		KUMAR	KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917038	IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEQPK6599A				No	No	FY-1
SINGH		SINGH	SINGH	392 NORTH CIVIL LINE SAKET ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917287	IN301653-10149488-027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BBDPS7579F				No	No	FY-1
SEN		SEN	SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGAR UTTAR PARDESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0918912	IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AABHP6703Q				No	No	FY-1
KRISHNA	AGARWAL	KRISHNA	AGARWAL	C O J B MODERN RICE MILLS HARDOI ROAD SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0928587	IN301330-19211458-9624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	ABKPK7333D				No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	C O JB MODERN RICE MILL SITAPUR U P SITAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0930306	12032700-00311367-20243469589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	23-OCT-2020	AARPA6074B	05-AUG-1963			No	No	FY-1

BANSAL		BANSAL	BANSAL	271 2 BULAKI SHAH MANDIR NAI BASTI SITAPUR U P INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0903673	12032700-00105577-01592011001415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AGZPA7152L	01-SEP-1980				No	No	FY-1
DEVI	BANSAL	DEVI	BANSAL	271 2 NAI BASTI SITAPUR U P INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0903674	12032700-00105596-01592010016670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	AAVPB2921J	02-APR-1954				No	No	FY-1
PRAKASH	VERMA	PRAKASH	VERMA	MOH THAKURDWARA AT PO MENHDAWAL DIST SANTKABIR NAGAR UP	INDIA	UTTAR PRADESH	BASTI	272171	0918060	IN302025-34009647-3236334820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AFKPV3704R					No	No	FY-1
KUMAR	SINGH	KUMAR	SINGH	NATHMALPUR BAJRANG NAGAR COLONY H NO 87 G GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273015	0916012	IN301330-19256689-7224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BGDPS6821F					No	No	FY-1
SHEKHAR		SHEKHAR	SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0928465	12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BMCPS6104G	10-JUL-1975				No	No	FY-1
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-0000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACQPG8279B	05-JAN-1971				No	No	FY-1
AGRAWAL		AGRAWAL	AGRAWAL	C O MUNNI LAL SARAF GALI MALIYAN MANDI RAM DAS MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001	0907835	IN300206-10429373-01190403528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	23-OCT-2020	AEXPA8354A					No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	B 63 64 MOTI KUNJ BEHIND SACRED HEART CONVENT SCHOOL MATHURA MATHURA U P INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	0902362	12021400-00047820-4511811421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAWPA2098J	07-OCT-19	XXXXXXXX6520			No	No	FY-1
GOYAL		GOYAL	GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0913771	IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AEXPG6173K					No	No	FY-1
S	BHARDWAJ	S	BHARDWA	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0917010	IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AIJPB0742K					No	No	FY-1
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AHGPG7492R					No	No	FY-1
DAS	MAHESHWARI	DAS	MAHESHW	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0920165	IN302700-20071213-465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	ACFPM8803J					No	No	FY-1
NATH	SHARMA	NATH	SHARMA	OUTSIDE HIRA KI MORI ANNAPURNAKI BAGICHI LAXMI NARIAN PURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	0909453	IN300394-13497694-830020110015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AGWPS2809K					No	No	FY-1

DHANDIA		DHANDIA	DHANDIA	7 KALYAN PATH NARAIN SINGH ROAD JAIPUR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0927228	12017701-00584863-66051010 0012258	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAUPD1088K	31-AUG-1972				No	No	FY-1
TRIPATHI		TRIPATHI	TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0901482	12012101-00107854-01670154 5794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEDPT3341N					No	No	FY-1
JAIN		JAIN	JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020						No	No	FY-1
MOHAN	LALKUMAWAT	MOHAN	LALKUMAW	15 KALWAR ROAD NEAR LATA CINEMA JHOTWARA JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302012	0913061	IN300888-13579217-12732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AEDPK4848P					No	No	FY-1
DUGAR		DUGAR	DUGAR	K 3 12 LIC FLATS SECTOR 6 VIDHYADHAR NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302013	0902039	12017701-00249876-20195874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AHKPD9559N	09-NOV-1980				No	No	FY-1
JAIN		JAIN	JAIN	HOUSE NO 704 SURYANAGAR GOPAL PURA BAIPASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0931517	IN300394-13961673-33190100 009406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ABKPJ6856A					No	No	FY-1
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	23-OCT-2020	AOJPM6284K	24-JAN-1986				No	No	FY-1
KHANDELWAL		KHANDELW	KHANDELW	B 13A MUKHARJEE COLONY SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0901850	12014101-00010065-00210100 1000219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACWPK9229R	14-MAY-1973				No	No	FY-1
TANEJA		TANEJA	TANEJA	3 492 MALVIA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0905144	13017600-00162791-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADKPT3990K					No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000.00	23-OCT-2020	AABPA7440D				PREMKUMARA GARWAL	No	No	FY-1
KUMAR	KHANDELWAL	KUMAR	KHANDELW	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKYPK1744P	04-MAR-1976				No	No	FY-1
SHUKLA		SHUKLA	SHUKLA	78 16 ARAVALI MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	0928485	IN302236-10096116-131912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BGXPS3173G					No	No	FY-1
LAL	SHARMA	LAL	SHARMA	VILL P KANDAWASH TEH BASSI DIST JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	303012	0902005	12017701-00037043-10260100 013429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	ADUPS4169D	05-SEP-1965				No	No	FY-1
PRASAD	CHANDAK	PRASAD	CHANDAK	LAMBI GALI PO SAMBHAR LAKE DIST JAIPUR	INDIA	RAJASTHAN	JAIPUR	303604	0918415	IN302201-10235049-99446658 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AFLPC0088A				SUSHILACHAN DAK	No	No	FY-1

KUMAR	SHARMA	KUMAR	SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHOMU	303702	0921826	12017701-00124056-50410000 06387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACEPS0719C	20-NOV-1960				No	No	FY-1
KUMAR	KEDAWAT	KUMAR	KEDAWAT	C 1044 PANCHSHEEL NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	0910258	IN300476-41320382-02051050 004557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AGBPK4115H					No	No	FY-1
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020		01-JAN-1961				No	No	FY-1
OJHA		OJHA	OJHA	C O S B B J REODAR BRANCH REODAR SIROHI RAJASTHAN INDIA	INDIA	RAJASTHAN	REODAR	307514	0921772	12013700-00265551-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAJPO8816B	14-APR-1970				No	No	FY-1
CHANDRA	BOMB	CHANDRA	BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTOR GARH	312001	0909949	IN300450-12945070-11110400 0021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ACAPB8276B					No	No	FY-1
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPG ARH	312605	0915485	IN301276-30626103-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADDPN3895Q					No	No	FY-1
KABRA		KABRA	KABRA	266 GALI NO 4 SUBHASH NAGAR UDAIPUR RAJASHTHAN	INDIA	RAJASTHAN	UDAIPUR	313001	0907466	IN300183-10772722-00450100 2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	23-OCT-2020	ACAPK9424A					No	No	FY-1
JAIN		JAIN	JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0914035	IN301055-10508380-51018181 012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABMPJ8600L					No	No	FY-1
LAL	SALVI	LAL	SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0900247	12010605-00136123-35660003 10004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFBPS9808Q	03-JUN-1955				No	No	FY-1
PAGARIA		PAGARIA	PAGARIA	125 KHAROL COLONY FATEHPURA UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0905162	13017600-00279177-69310142 1836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AEKPP3899L	03-OCT-1964				No	No	FY-1
DEVI		DEVI	DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AJYPD5976D					No	No	FY-1
RAMBABU	VYAS	RAMBABU	VYAS	VYAS HOUSE NALE WALA ROAD OPP MANODHAR SIDDH HANUMAN TAMPLE UDAI MODE GANGAPURCITY DIST SWAIMADHOPUR INDI	INDIA	RAJASTHAN	JAIPUR	322201	0905141	13017600-00146414-68610108 6006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEXPV6416Q				RAMBABUBAJ RANGLALVYAS	No	No	FY-1

SINGH		SINGH	SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001	0926172	IN301983-10405619-90901004 4608364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	BADPS9749C					No	No	FY-1
KUMAR	JAIN	KUMAR	JAIN	S O RAJ MAL JAIN A 20 SHRI RAM COLONY BORKHEDA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324001	0905117	13017600-00026287-68780142 5018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAUPJ9913H	05-OCT-1959				No	No	FY-1
LAL	BHURAHUF	LAL	BHURAHU	SHRI CHATURBHUJ NATH THATHERA B KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324006	0926151	12034600-00025453-14796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AACHM4368K	23-FEB-1942				No	No	FY-1
KUMAR	JAIN	KUMAR	JAIN	ANIL KRANA STORE SADAR BAZAR BARAN	INDIA	RAJASTHAN	KOTA	325205	0931402	IN301055-10306858-4041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AGXPJ5275B					No	No	FY-1
VIROCHAN	MEHTA	VIROCHAN	MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038	0914000	IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AATPM2675E					No	No	FY-1
SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000 007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BMVPS7459H					No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	W O VISHNU KUMAR AGARWAL C O SAREE SAMRAT SUBHASH CHOWK SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0921828	12017701-00538377-24360100 0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ANWPA5447Q	10-APR-1985				No	No	FY-1
SONI		SONI	SONI	C O SH BHUDHARMAL SONI POLO GROUND SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0902023	12017701-00113162-67300141 8645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BAOPS7974L	16-DEC-1984				No	No	FY-1
KUMAR	BIDWATAKA	KUMAR	BIDWATAK	NEAR SURAJ POL GATE INSIDE OF BHAURAJI KI GALI SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0902030	12017701-00147994-19960100 003808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AHYPB1272G	20-MAY-1984				No	No	FY-1
KARAN	JAIN	KARAN	JAIN	TABELA ROAD SIKAR SIKAR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0904646	12044700-01019411-51044888 018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ACBPJ2756P	05-OCT-1955				No	No	FY-1
SHARMA		SHARMA	SHARMA	NEAR TO POST OFFICE POST AJITGARH TEH SHRIMADHOPUR DIST SIKAR RAJASTHAN	INDIA	RAJASTHAN	AJITGARH AMARSAR	332701	0918134	IN302105-10191177-80107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BAPPS4338M					No	No	FY-1
BANTHIA		BANTHIA	BANTHIA	BANTHIYA CHOWK BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903448	12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AENPB2765C	19-JUL-1958				No	No	FY-1
KUMAR	GARG	KUMAR	GARG	6 D 20 PAWANPURI SOUTH EXT BKN HOUSING BOARD BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903450	12029900-05367558-51011807 659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABOPG2127P	16-OCT-1942			PRABHARANIGARG	No	No	FY-1
KUMAR	BAID	KUMAR	BAID	JHANWAR LAL BAID GHANDHI CHOWK GAGASHAHAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	GANGASHAHAR	334401	0921719	12012101-00300977-sbgen135 12	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100.00	23-OCT-2020	ACQPB0450R	10-MAR-1973				No	No	FY-1

DEVI	BOTHRA	DEVI	BOTHRA	BOTHRA CHOWK NEW LINE GANGASAHAR BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	GANGASHAHAR	334401	0922228	12034500-00218723-28102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABOPB2524P	20-MAY-1959				No	No	FY-1
KUMAR	NAGAL	KUMAR	NAGAL	W NO 20 PABU CHOWK NEW LINE GANGASHAHAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	GANGASHAHAR	334401	0928722	12017701-00528814-47075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AEHPN9896A	05-OCT-1961				No	No	FY-1
DEVI	BHURA	DEVI	BHURA	BISHAN CHAND MANGI LAL BHURA NEW LANE GANGASHAHAR BIKNAER RAJASTHAN INDIA	INDIA	RAJASTHAN	GANGASHAHAR	334401	0931728	13017600-00060930-7776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AMNPB5631P	21-JUL-1945				No	No	FY-1
KAUR	AHUJA	KAUR	AHUJA	4 G B MANDI JAITSAR TEH VIJAY NAGAR DISTT SRIGANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	335704	0923931	IN301330-20631245-673201462594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AKYPA1475D					No	No	FY-1
BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0931468	12017701-00810231-50100241574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	23-OCT-2020	ASXPB7884J	20-FEB-19	XXXXXXXX3287			No	No	FY-1
KANTA	BANG	KANTA	BANG	W O RAJESH KUMAR BANG HATHI CHOWK NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0902040	12017701-00250419-100009798721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ALTPB5824B	21-JAN-19	XXXXXXXX3901			No	No	FY-1
DEVI	BIJARNIYAN	DEVI	BIJARNIYA	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026	0929509	12017701-00051921-51062011342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AITPB9582F	01-JUL-1962				No	No	FY-1
GELRA		GELRA	GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915179	IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AJEPG0715F					No	No	FY-1
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABKPR0625H					No	No	FY-1
KOTHARI		KOTHARI	KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915222	IN301160-30413071-2540101437363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AKGPK4879D					No	No	FY-1
MOHAN	JHANWAR	MOHAN	JHANWAR	SHIV COLONY PO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915167	IN301160-30171872-671601410151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACAPJ0915F					No	No	FY-1
KUMAR	MANDHANIA	KUMAR	MANDHAN	S O KISHANKUMAR MANDHANIYO KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915186	IN301160-30197278-2141101063547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	AIYPM8486A					No	No	FY-1
LAL	RANDAR	LAL	RANDAR	C O GEHLOT CLONY BYPASS ROAD PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505	0915187	IN301160-30201517-37214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AGFPR5449D					No	No	FY-1
DEVI	MANDHANIA	DEVI	MANDHAN	UMA DEVI MANDHANIA W O KISHAN KUMAR MANDHANIA KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915188	IN301160-30201863-2540101459297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	23-OCT-2020	AIYPM8490J					No	No	FY-1

HASAN	SISODIYA	HASAN	SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915209	IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AOTPS8970C					No	No	FY-1
DEVI	CHOKHRA	DEVI	CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505	0918417	IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AAJPC8123D					No	No	FY-1
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AANPD6632Q	01-JAN-1966				No	No	FY-1
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALQPK1972J					No	No	FY-1
KUMAR	GANDHI	KUMAR	GANDHI	CITY POLICE GANDHI STREET JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901508	12012101-00219299-0350101414869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEZPG8277L	02-OCT-1974				No	No	FY-1
PUROHIT		PUROHIT	PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901513	12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AMVPP4126D					No	No	FY-1
ARORA		ARORA	ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0900661	12010900-00393684-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AAUPA0358H	02-FEB-1972			JETHMALLOHIYA	No	No	FY-1
AHMED		AHMED	AHMED	17 728 C H B JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901515	12012101-00230549-02211000011060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AFNPA9517J					No	No	FY-1
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	23-OCT-2020	AKGPG7906D		XXXXXXXX9791			No	No	FY-1
DEVI	BHURA	DEVI	BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344001	0904122	12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ANDPB7602B	09-NOV-1962				No	No	FY-1
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAZPD1017D	17-JUL-1972				No	No	FY-1
SHIVLAL	KANABAR	SHIVLAL	KANABAR	PUSHPAN 4 PARSANA NAGAR OPP JALIYAN DAIRY FARM JAMNAGAR ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0928565	13019900-00212479-3087792753	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ATCPK5507F	02-DEC-19	XXXXXXXX6775			No	No	FY-1
NILESH		NILESH	NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0929063	IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AASPT6145R					No	No	FY-1

DAVE		DAVE	DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913459	IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALAPD4605K					No	No	FY-1
KISHOR	MUKUNDRAY	KISHOR	MUKUNDR	ASHUTOSH 13 A MASTER SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0903752	12033200-00100388-9212228035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AEOPP1502L	19-FEB-1951				No	No	FY-1
LAKHABHAI	PARSANA	LAKHABHA	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AGCPP4913D	21-OCT-19	XXXXXXXX6100			No	No	FY-1
KUMARPAL	MEHTA	KUMARPA	MEHTA	31 B USHA KIRAN APPT DR YAGNIK ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905300	13019900-00094844-01500310006991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ANCPM1838R	10-FEB-1980				No	No	FY-1
CHHAGANBHAI	BHOJANI	CHHAGAN	BHOJANI	KRISHNA SOCIETY ST 1 NR SUN MUN DAY SCHOOL KHODIYAR DAIRY VALI STREET MAVDI RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0902100	12018000-00253302-12522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AJSPB3956D	04-AUG-1963				No	No	FY-1
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACYPP1857G	27-FEB-1944				No	No	FY-1
P	JIVANI	P	JIVANI	BLOCK NO 302 AVSAR APPARTMENT SADHU VASANI ROAD B H SUN CITY RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0926636	IN302201-10390558-12280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AGZPJ9683K					No	No	FY-1
MUKESH	PATEL	MUKESH	PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0928817	IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AOMPP9464K					No	No	FY-1
AMBALAL	PADARIYA	AMBALAL	PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0930700	13019900-00382278-0003100100004732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACAPP5867C	06-JAN-19	XXXXXXXX7078			No	No	FY-1
DAVE		DAVE	DAVE	1 CHITRAKUT APPARTMENT 6 PATEL COLONY MAIN ROAD OPP CO CO BANK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	360008	0913903	IN301039-24062943-66006189160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALTPD7463J					No	No	FY-1
DEVKRUSHNA	KAPTA	DEVKRUSH	KAPTA	7 STATION PLOT KAPURIA CHOWK GONDAL	INDIA	GUJARAT	GONDAL	360311	0927348	IN302902-46980116-048601000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BIPPK9252G					No	No	FY-1
CHUDASAMA		CHUDASAI	CHUDASAI	17 STATION PLOT OLD CEMENT ROAD NR POLICE CHOWKI GONDAL	INDIA	GUJARAT	GONDAL	360311	0929119	IN300974-10137700-56070092697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ABDPC1272E					No	No	FY-1
H	TARPARA	H	TARPARA	AT AND POST CHAVANDI VIA CHITRAVAD DIST RAJKOT	INDIA	GUJARAT	CHITRAVAD	360452	0928830	IN301039-24315012-1488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAUPT4722G					No	No	FY-1

JAYPRAKASH	VICHHI	JAYPRAKA	VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913866	IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADTPV4102A					No	No	FY-1
BHANUBHAI	DOSHI	BHANUBH	DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913972	IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAKPD9556G					No	No	FY-1
SAVJIBHAI	PATEL	SAVJIBHAI	PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AIMPB0832F					No	No	FY-1
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	23-OCT-2020	AFRPN4692K					No	No	FY-1
ASHOKKUMAR	SAMANI	ASHOKKUI	SAMANI	SMEET SNEHAL PARK SOC 1 B H SARDAR BAG JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926888	12036000-00235715-13775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AKUPS9751J	06-SEP-1965				No	No	FY-1
RAVJIBHAI	PANCHAL	RAVJIBHAI	PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL GUJARAT INDIA	INDIA	GUJARAT	BAZAR	362225	0904310	12038200-00012277-5605509859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ANSPP1555E	18-JUN-1969				No	No	FY-1
MUKUNDBHAI	RUGHANI	MUKUNDE	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-2301070019118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AJXPR1971M					No	No	FY-1
HITESH	SHAH	HITESH	SHAH	PRAKASH COMPLEX STREET NO 2 DIST JUNAGADH VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913469	IN300974-10324965-69910400 0013466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AMPPS7807N				HITESHBSHAH	No	No	FY-1
MUKUNDCHAN	RUGHANI	MUKUNDC	RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000 132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AJXPR1971M					No	No	FY-1
HIMANSHU	PAREKH	HIMANSHU	PAREKH	302 JAYESH APPT NEAR AMARDEEP HOSPITAL RAJENDRA BHUVAN ROAD VERAVAL GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362266	0900517	12010900-00231628-03570400 000271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	AKYPP0307P	29-SEP-1964			HIMANSHUGUNVANTLALPAREKH	No	No	FY-1
NARANBHAI	KOTIYA	NARANBH	KOTIYA	HARSHAD KRUPA AMBAJI TEMPLE ROAD NEAR SWADHAYAY HALL VERAVAL GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362266	0900645	12010900-00375673-5020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADTPK6954D	22-FEB-1959				No	No	FY-1
JAFAR	NAQVI	JAFAR	NAQVI	HOUSE 80 FEET ROAD BEHIND SADAT COLONY MODESHWAR LINE DIST JUNAGADH UNA	INDIA	GUJARAT	BAZAR	362560	0913531	IN300974-10618970-33191010 0004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADGPN8053M					No	No	FY-1
MAGANLAL	SHETH	MAGANLA	SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
A	SANGHAVI	A	SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913480	IN300974-10365620-52014100 0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AEQPS9706K				ASHWINJSANGHAVI	No	No	FY-1

SHANTILAL	SHAH	SHANTILAL	SHAH	7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0931934	12044700-07192427-003310002890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEDPS4142J	17-FEB-1955			No	No	FY-1
BHARATBHAI	RAGHVANI	BHARATBH	RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0900770	12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AHYPR7879K	15-JAN-1983			No	No	FY-1
NARBHERAM	SANGHVI	NARBHERA	SANGHVI	64 B ANAND PARK 2 JINTAN ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363002	0902671	12024400-00008932-20901011 0000742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AQEPS7841M	16-SEP-1944			No	No	FY-1
VINODBHAI	JERAMBHAI	VINODBHA	JERAMBHA	AT ANANDPAR BHAL POST HADALA BHAL TALUKA LIMBDI SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363425	0928274	12010700-00370886-30681931178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.00	23-OCT-2020	AQGPP5680B	23-JUL-1984			No	No	FY-1
SHRIKRISHNASIN	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABMPD3807F	02-APR-1971			No	No	FY-1
ARUNBHAI	PANDEY	ARUNBHA	PANDEY	107 PRITHRI PLAZA GHOGHA CIRCLE BHAVNAGAR GUJRAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0900596	12010900-00321952-8420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AJVPP3383R	13-JUL-1964			No	No	FY-1
LAKHANI		LAKHANI	LAKHANI	VADVA KACHIAWAD VARTEJI FALI BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0929083	12033200-01714858-32001010 0006114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020	AASPL2080K	25-SEP-19	324413661156		No	No	FY-1
MAHMADALI	NURANI	MAHMADA	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-56201004 6686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADCPN0705C	21-AUG-1975			No	No	FY-1
I	ARABIYANI	I	ARABIYAN	C O AADARSH PAN CENTER NR RAMAN STUDIO PARA BOTAD	INDIA	GUJARAT	BOTAD	364710	0908884	IN300343-10140336-SB1800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	23-OCT-2020	AIFPA4199R				No	No	FY-1
PARSHOTTAMBI	JANJRUKIYA	PARSHOTT	JANJRUKIY	NR MOTI WADI KUVA SHREE RAM NIVAS BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710	0903995	12033800-00021243-35300100 006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AAHPZ1357J				No	No	FY-1
DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	754.00	23-OCT-2020	ATZPK2501N				No	No	FY-1
MOHAMMEDSA	BUKHARI	MOHAMM	BUKHARI	J 138 SAIYEDWADA ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0919060	IN302461-10200562-12240100 005955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020	AKXPB9397A				No	No	FY-1
KISHORBHAI	SHAH	KISHORBH	SHAH	819 TANKSAL NI POL KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0910231	IN300476-41087902-09222010 028350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACTPS7380L				No	No	FY-1

IBRAHIMBHAI	SHAIKH	IBRAHIMB	SHAIKH	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911593	IN300597-10088476-736141763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BHVPS6949B					No	No	FY-1
SURYAKANT	K	SURYAKAN	K	3561 BHAGAT CHOWK DARWAJA NOKANCHO SHAHPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	0930546	IN301895-10451795-8024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ALPPB7662R					No	No	FY-1
RAJENDRA	SHAH	RAJENDRA	SHAH	J 52 MAITRI APPARTMENT OPP GOVT ENG COLLEGE GANDHINAGAR MOTERA SABARMATI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0930745	12033200-06143906-03410100006362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	CWCPS7282Q	07-DEC-1990				No	No	FY-1
MANGALDAS	PATEL	MANGALD	PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908903	IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AJFPP9540G					No	No	FY-1
MANGILAL	JAIN	MANGILAL	JAIN	69 2 MAHALAXMI SOCIETY NEAR SUJATAFLAT SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0915714	IN301321-10469932-5806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABBPJ6044K					No	No	FY-1
DIPAK	RAMANBHAI	DIPAK	RAMANBH	1 PRITAMPURA SOCIETY GIRDHARNAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380004	0901804	12013700-00076914-140698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AIYPR6126Q	07-FEB-1979				No	No	FY-1
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					SULAKSHANAJAYANTILALMEHTA	No	No	FY-1
C	KOPADIA	C	KOPADIA	A 9 SHASHI APPARTMENT NR ANJALI THEATRE JAWANAGAR VASNA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380007	0904537	12042100-00004750-238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADUPK0379B	14-JUN-1946				No	No	FY-1
TRIPATHI		TRIPATHI	TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0919019	IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEPPT1741N					No	No	FY-1
VISHAL	NARENDRABHAI	VISHAL	NARENDRA	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	0908194	IN300214-12419291-08120110004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AACHV3585K					No	No	FY-1
SHAH		SHAH	SHAH	C 2 GAUTAM APPARTMENT NR RANG SAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0909000	IN300343-10730620-107501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	BFMPS5985Q					No	No	FY-1
GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BIUPS2273Q					No	No	FY-1
C	SARDA	C	SARDA	C 504 RIVERSIDE PARK VAISHALI TOWNSHIP OPP APMC MARKET VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927756	IN300360-21285179-03350010 1020655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AJXPS2199G					No	No	FY-1
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1

J	DAVE	J	DAVE	10 NUTAN SOC ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0910456	IN300476-42509665-6755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEQPD4489Q					No	No	FY-1
R	THAKKAR	R	THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
KHATKE		KHATKE	KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0910332	IN300476-41777884-00691050037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AJYPK4136G					No	No	FY-1
CHIMANLALSHAH		CHIMANLA	CHIMANLA	E 6 AKSHARDHAM APARTMENT BODAKDEV SATELITE NR PREMCHANDNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0919013	IN302461-10084905-12457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	23-OCT-2020	ANCPS2211G				VINODABENSURESHSHAH	No	No	FY-1
MILIND	WANI	MILIND	WANI	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-231301000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAIPA9544M		970429380982			No	No	FY-1
JAGDISHBHAI	SHAH	JAGDISHBH	SHAH	8 LAXMI COLONY NAVO VAS RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	0913569	IN300974-10958040-2470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AQOPS7207H					No	No	FY-1
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-1
KUMAR		KUMAR	KUMAR	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000306		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020					PALLAVIJATINPANCHAL	No	No	FY-1
		NIL	NIL	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000490		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020					DEEPAKKUMAR	No	No	FY-1
MANISH	PATEL	MANISH	PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061	0905308	13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	APXPP5563P	17-FEB-1969				No	No	FY-1
UDAYKUMAR	VORA	UDAYKUM	VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	730.00	23-OCT-2020	ACHPV1543Q				UDAYKUMARANANTRAIVORA	No	No	FY-1
MURLI	CHOITHRAM	MURLI	CHOITHRA	32 SATKAR BUNGLOWE NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0917579	IN301774-10340524-139006201001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AAWPT4477G					No	No	FY-1
SHAMDASS	HEMNANI	SHAMDASS	HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345	0913514	IN300974-10537526-36285694122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAJPH4486L					No	No	FY-1
G	RANPARIA	G	RANPARIA	C 4 VISHWA RESIDENCY NR UMA VIDHYALAYA NIKOL NARODA ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	382350	0918649	IN302269-10823623-03201010 0072663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADGPR0121A					No	No	FY-1

J	VASUBANDHU	J	VASUBANI	A 31 GANESHKUNJ SOCIETY NR KHARIKAT CANNAL AMBIKA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	0908931	IN300343-10325662-1752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABBPV2005Q				REKHAJVASUBANDHU	No	No	FY-1
ARUNKUMAR	MAKWANA	ARUNKUM	MAKWANA	16 SHRIJI KRUPA SOCIETY B H GIDC GHANSHYAM NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0929768	12028700-00069947-607102058699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ANGPM2808K	06-APR-1945				No	No	FY-1
BHIKHABHAI	PATEL	BHIKHABH	PATEL	B 301 ANURAJ APPTNEAR KRISHNA BUNGLOES NEW RANIP AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382481	0928419	12033200-00554784-03831000024440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	23-OCT-2020	ALBPP8613N	31-MAY-1978				No	No	FY-1
DHULABHAI	PATEL	DHULABHA	PATEL	21 SHAHJANAND PARK OPP CHIRAG CINEMA KALOL HIGHWAY KALOL DIST GANDHINAGAR KALOL	INDIA	GUJARAT	KALOL	382721	0916632	IN301549-15107218-00491000024459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADRPP3746N					No	No	FY-1
GANDALAL	PATEL	GANDALAL	PATEL	MUKAM PO PUNDHARA TA MANSA NEAR RAMJI TEMPLE GANDHINAGAR	INDIA	GUJARAT	PUNDHRA	382855	0910419	IN300476-42322498-09601000028716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACNPP2611F				HANSABENRAMABHAIPATEL	No	No	FY-1
SUHAG	BHARATBHAI	SUHAG	BHARATBH	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205	0909024	IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALGPP2100B					No	No	FY-1
JIGAR	ATULKUMAR	JIGAR	ATULKUMA	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215	0916327	IN301469-10081855-45291010 00498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AFYPJ9849M					No	No	FY-1
USHABEN	SURYAKANT	USHABEN	SURYAKAN	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215	0917241	IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	BGCPS1599D					No	No	FY-1
KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P030 40001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	23-OCT-2020	ASEPP3485A	01-APR-1976				No	No	FY-1
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	0923792	IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ARLPM9980B					No	No	FY-1
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AHBPC2803K					No	No	FY-1
D	MAHESHWARI	D	MAHESHW	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BPDPM0238M				KAPILAMAHESHWARI	No	No	FY-1
TARABEN	CHAGANLAL	TARABEN	CHAGANLA	BEHIEND UNION BANK OF INDIA NEMINATHNAGAR BANASKANTHA DEESA	INDIA	GUJARAT	DEESA	385535	0923234	IN300343-11133640-02601010 0004208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AFBPS1676L					No	No	FY-1
SATISHKUMAR	CHHAGANLAL	SATISHKUM	CHHAGAN	NEMINATH SOCIETY B H UNION BANK OF INDIA BANASKANTHA DEESA	INDIA	GUJARAT	DEESA	385535	0923250	IN300343-20051138-02601410 0003021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	23-OCT-2020	ANYPS5337H					No	No	FY-1

VRUJLAL	MODI	VRUJLAL	MODI	15 B RADHAKRISHNA COLONEY MANGALPURA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0911788	IN300636-10002026-56137013500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADAPM1890R				JAYSHREEBENKANAIYALALMODI	No	No	FY-1
VOHRA		VOHRA	VOHRA	102 1 HAFIZ COMPLEX BHALEJ ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0911818	IN300636-10266528-79889673 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ADRPV8676P					No	No	FY-1
SOMABHAI	PATEL	SOMABHA	PATEL	F 13 TRIVENI ARCADE B S ICE SPICY V V NAGAR ROAD ANAND	INDIA	GUJARAT	VIDYANAGAR	388120	0913565	IN300974-10893969-00850150 9782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020	ADOPP7287K					No	No	FY-1
SANJAYKUMAR		SANJAYKU	SANJAYKU	NEAR TOWER LALKUMBHAR WADO PETLAD DIST ANAND	INDIA	GUJARAT	PETLAD	388450	0929471	IN301991-10240105-10680896460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AQKPP4109K					No	No	FY-1
MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	23-OCT-2020	AAYPI3298J					No	No	FY-1
A	GANASVA	A	GANASVA	30 VIVEKANAND SOC B H NARIKENDRA GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001	0929818	IN300513-14483844-10690537088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.00	23-OCT-2020	AJUPG4307R					No	No	FY-1
JAINUDDIN	ZUMMERWALA	JAINUDDIN	ZUMMERV	MOCHIWAD DAHOD DAHOD GUJRAT INDIA	INDIA	GUJARAT	DAHOD	389151	0928144	12010900-03958083-11388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	AAHPZ1962B	21-JAN-1959				No	No	FY-1
TAHERBHAI	GHADIALI	TAHERBHA	GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD GUJARAT INDIA	INDIA	GUJARAT	DAHOD	389151	0925510	12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AGBPG7811N	21-JAN-1960				No	No	FY-1
ASGARALI	CYCLEWALA	ASGARALI	CYCLEWAL	VOHRA BAZAR JALOD GUJARAT INDIA	INDIA	GUJARAT	JHALOD	389170	0905008	13016700-00042198-8688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AGZPC8529M	31-JUL-1960				No	No	FY-1
KUMAR	DOONGARMALJAIN	KUMAR	DOONGAR	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905015	13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABUPJ3432C	07-DEC-1967				No	No	FY-1
KUMAR	JAINandSONS	KUMAR	JAINandSO	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905016	13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AADHS0989P	07-DEC-1967				No	No	FY-1
JAIN		JAIN	JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905017	13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACBPJ0010A	25-DEC-1972				No	No	FY-1
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020					PRADYUMANSHASTRI	No	No	FY-1
BALASUNDARAM		BALASUND	BALASUND	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	23-OCT-2020	AGXPP4428J	30-JUL-1972			No	No	FY-1
MADHUBHAI	PANCHOLI	MADHUBH	PANCHOLI	BLOCK 3 PARITOSH CO OP HOUSING SOCIETY AJWA ROA D VADODARA	INDIA	GUJARAT	BARODA	390017	0909256	IN300394-10407946-572727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AMOPP1909P				MADHUBHAIK ESHAVLALPAN CHOLI	No	No	FY-1
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000 169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	23-OCT-2020	AWPPS6493L					No	No	FY-1
HASMUKHBHAI	MODI	HASMUKH	MODI	14 A VIKRAM NAGAR SOCIETY B H ARYAKANYA VIDHAYALAYA KARELIBAUG VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390018	0922729	13016700-00348549-31060201 1006538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AJVPM1293P	09-MAY-1960			HASMUKHBHA ISHIVLALMODI	No	No	FY-1
SUNDERLAL	SHAH	SUNDERLA	SHAH	301 A GAJANAN COMPLEX 3RD FLOOR AJWA ROAD VADODARA	INDIA	GUJARAT	BARODA	390019	0917974	IN301991-10146421-7389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFVPS3918M				HARSHADINES HBHAISHAH	No	No	FY-1
MANISH	KUMARPARIKH	MANISH	KUMARPA	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AKJPP2242E				MANISHGOVIN DLALPARIKH	No	No	FY-1
P	DHANRAJ	P	DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
JITENDRA	SHAH	JITENDRA	SHAH	133 BALAJINAGAR VIP ROAD KARELIBAG VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390022	0926441	13016700-00159994-2559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AFSPS8747P	07-OCT-1959				No	No	FY-1
R	PANDYA	R	PANDYA	AT and POST SADHLI TA SINOR DIST VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391250	0905097	13016700-00504057-25880100 001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AMAPP9391F	01-JUN-1965				No	No	FY-1
USHA	VASUDEV	USHA	VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					MOOGARAMA CHANDERVAS UDEV	No	No	FY-1
KUMAR	KHOSLA	KUMAR	KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					RAJNIKHOSLA	No	No	FY-1
VASUDEVBHAI	PANCHAL	VASUDEVB	PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440	0916598	IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AJFPP0107K				SHANTABENV ASUDEVBHAIP ANCHAL	No	No	FY-1
H	GHEEWALA	H	GHEEWAL	A 5 AASHIRWAD PARK HARIKRUPA SOCIETY NADEVAL ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0918014	IN301991-10327001-22372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AFEPG5118A					No	No	FY-1
GANESHBHAI	AMIN	GANESHBH	AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACYPA8614L	18-FEB-1975				No	No	FY-1

BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	BGVPS7446G				BHARATBHAIJIVANLALSUKHADIA	No	No	FY-1
KANTILAL	MEHTA	KANTILAL	MEHTA	2ND FLOOR SIDDHGIRI APARTMENT PL NO 5 6 A DILIP NAGAR AMROLI SURAT	INDIA	GUJARAT	SURAT	394107	0909601	IN300425-10086312-5732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ACJPM1657N					No	No	FY-1
RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFZPC2542R				CHAUHANDHARMESHBALVANTRAI	No	No	FY-1
DHUNDHIRAJ	SUDHAKAR	DHUNDHIR	SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515	0909596	IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ACOPJ5475C					No	No	FY-1
SRIVASTAVA		SRIVASTAV	SRIVASTAV	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BEZPS9976R					No	No	FY-1
VANMALIBHAI	PATEL	VANMALIB	PATEL	POST SHERDI TA OLPAD SURAT GUJARAT INDIA	INDIA	GUJARAT	VARIAV	394520	0929746	12033200-02463569-03700100 0005889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	169.00	23-OCT-2020	AUBPP7569A	22-MAY-1970				No	No	FY-1
MAHENDRASIN	SHEKHAWAT	MAHENDR	SHEKHAW	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	BJFPS8842B	20-JUN-1957				No	No	FY-1
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010 0049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	23-OCT-2020	AJWPS5064K					No	No	FY-1
FARID	BAXI	FARID	BAXI	11 2029 DARIYAMAHAL CHOWK SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395003	0931924	12010700-00447984-345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ABIPB5913A	30-SEP-1964			SHEHLAKAZIMHAKIM	No	No	FY-1
RAMANBHAI	VASHI	RAMANBH	VASHI	403 C BLOCK CITY LIGHT CHANDAN PARK MAHARAJA AGRASEN BHAVAN SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395003	0900547	12010900-00276049-30260665103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ACIPV7020K	24-JAN-1977				No	No	FY-1
DILIPBHAI	CONTRACTAR	DILIPBHAI	CONTRACT	FLAT NO 204 MITYANAND APT B KAHAN FALIYU KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0902734	12024700-00128136-03800100 0002947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AGVPC6096P	22-MAY-1962				No	No	FY-1
BHANABHAI	PANDAV	BHANABH	PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0928271	12041500-00102211-10011002 009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ATDPP0308C	01-MAY-1963				No	No	FY-1
BALUBHAI	PATEL	BALUBHAI	PATEL	A 91 JALARAM RAW HOUSE NR SHISHUKUNJ SCHOOL SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395005	0928612	12033200-01525317-003458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	968.00	23-OCT-2020	AIXPP3634L	12-NOV-1972				No	No	FY-1
JADAVBHAI	PATEL	JADAVBHA	PATEL	B 118 VITHTHAL NAGAR SOCETY HIRA BAUG VARACHHA ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006	0905084	13016700-00389803-2161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	AAOPP1829J	14-JAN-1952				No	No	FY-1

HEMANTBHAI	PATEL	HEMANTB	PATEL	1 29 OPP BOI PIPLOD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395007	0928506	12033200-04773925-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1325.00	23-OCT-2020	ASEPP0832D	18-NOV-1987				No	No	FY-1
A	RPATEL	A	RPATEL	ASHIYANA COMPLEX N BUILDING FLAT NO 401 ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	0909117	IN300360-10155942-505637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AOHPP4681H					No	No	FY-1
SANTILAL	SHALECHA	SANTILAL	SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0909597	IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ARRPS1112R					No	No	FY-1
CHANDRAKANT	INDRODIA	CHANDRA	INDRODIA	MAFATLAL BURLINGTON IND LTD VIJALPORE RD NAVSARI GUJARAT	INDIA	GUJARAT	NAVSARI	396445	0925760	IN300513-11779184-01351050 002879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AADPI6100N					No	No	FY-1
SINGH		SINGH	SINGH	906269 K RK SINGH 3003 SQN C O 23 WG CITY JAMMU PIN 180004 C O 56 APO MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400000	0927499	13041400-02148797-91401000 6077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020	BOYPS6133P	01-JUL-1985				No	No	FY-1
HARVER		HARVER	HARVER	NEW SITARAM BUILDING A BLOCK FIRST FLOOR 286 PRINCESS STREET MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0926132	IN300360-22364646-00040101 8601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AAAPH5924J				KAMALHARVE R	No	No	FY-1
NARAYAN		NARAYAN	NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020						No	No	FY-1
MENGHRAJ	SHROFF	MENGHRA	SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020						No	No	FY-1
VISHINDAS	SHROFF	VISHINDAS	SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020					NIRMALALAX MINARAINSHR OFF	No	No	FY-1
SAIFUDDIN	KACHWALA	SAIFUDDIN	KACHWAL	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400003	0916904	IN301549-18899106-01431000 099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AOBPK6029E					No	No	FY-1
VISHWANATH	MORE	VISHWANA	MORE	21 33 A CHAUGHADEWALA BLDG R NO 29 GANESH CHOWK GIRGAON MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0920328	IN302902-40081896-00040113 2484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AJYPM1635Q				CHANDAVISH WANATHMOR E	No	No	FY-1
PRAKASH	SHETTY	PRAKASH	SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400005	0931495	12034400-00066285-00401010 0267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AJZPS5775J	19-SEP-1968				No	No	FY-1

SURESHKUMAR	JOSHI	SURESHKU	JOSHI	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400006	0922567	12046200-00009849-10068503 53	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AGAPJ4067A	09-MAR-1941				No	No	FY-1
SUBHAN	QURESHI	SUBHAN	QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
R	KANODIA	R	KANODIA	FLAT NO 2102 AND 2202 VIVAREA B 1 TOWER SANE GURUJI MARG MAHALAXMI EAST NEAR JACOB CIRCLE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400011	0000014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020	BCWPK4986N		320550404068		RAHULKANODI A	No	No	FY-1
GANESH	MALEKAR	GANESH	MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
ANN	MARTIN	ANN	MARTIN	C O MR PINTO MOHAMADI MANZIL 1ST FLOOR L J ROAD OPP SITLADEVI TEMPLE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0002013	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020						No	No	FY-1
RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020						No	No	FY-1
KUMAR	NAYAK	KUMAR	NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020					ASHOKAADVA NI	No	No	FY-1
PARIKH	KHEMLANI	PARIKH	KHEMLANI	14 3 OWNERS COURT A ROAD CHURCHGATE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0913024	IN300888-13285169-11040001 486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AAEPP3474F				DINESHKHEML ANI	No	No	FY-1
RAMKRISHNAN		RAMKRISH	RAMKRISH	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020					CHITRARAMKR ISHNAN	No	No	FY-1

N	GORADIA	N	GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020						No	No	FY-1
R	KANODIA	R	KANODIA	1201 RED ROSE APARTMENTS 44 POCHKHANWALA RD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	23-OCT-2020	AAPPK1984N				RAHULKANODI A	No	No	FY-1
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020					PRASHANTVIT HALDAS	No	No	FY-1
D	AKHADE	D	AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					DHANANJAYM AKHADE	No	No	FY-1
DASHTI		DASHTI	DASHTI	801 RED ROSE APARTMENTS 44 POCHKANWALA RD WORLI B BAY	INDIA	MAHARA SHTRA	MUMBAI	400025	0000660	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020						No	No	FY-1
JAMNADAS	JHAVERI	JAMNADA	JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020					CHANDANARE NDRAJHAVERI	No	No	FY-1
DASHTI		DASHTI	DASHTI	801 RED ROSE APTS 44 POCHKANWALA RD BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400025	0000677	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020						No	No	FY-1
SINGH		SINGH	SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SEKSARIA		SEKSARIA	SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000 024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
S	JOSHI	S	JOSHI	B2 12 SAMRUDDHI SOCIETY B PARULEKAR MARG DADAR	INDIA	MAHARA SHTRA	MUMBAI	400028	0001194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020						No	No	FY-1

VITHAL	DESAI	VITHAL	DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020						No	No	FY-1
VITHAL	RAUT	VITHAL	RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SRILAKSHMI	DEVI	SRILAKSHN	DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
IQBAL		IQBAL	IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
KISHOR	NARAYANAN	KISHOR	NARAYANA	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KANWAR	MODI	KANWAR	MODI	60 SWASTIK PLAZA V L MEHTA ROAD JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0916017	IN301330-19313296-20000913 578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AHRPK7767N				VINODMODI	No	No	FY-1
OLIVIA	PAIS	OLIVIA	PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
RAVI	DATE	RAVI	DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400050	0901546	12012600-00010407-50100195 096449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AABPD7337E	23-FEB-1946			RAVIRAMCHA NDRADATE	No	No	FY-1

RAMCHANDRA	DATE	RAMCHAN	DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400050	0901547	12012600-00010411-00520010 0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AABPD7338M	03-DEC-1939			JYOTIRAVIDAT E	No	No	FY-1
NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166 9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADRPN7755R					No	No	FY-1
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AMOPS0506M					No	No	FY-1
VINAY	GAJENDRA	VINAY	GAJENDRA	11 SUNDEEP PLOT NO 158 10TH ROAD KHAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400052	0000735	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					ALKAVINAYPA RELKAR	No	No	FY-1
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020					ACHALKAPOO RALIASBONEY	No	No	FY-1
C	IYER	C	IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
AMJAD	SHARFUDDIN	AMJAD	SHARFUDI	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	HASANSHA	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VAIDYA		VAIDYA	VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
MANJREKAR		MANJREKA	MANJREKA	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KUMARAN	SINGARAVELAN	KUMARAN	SINGARAV	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1

RAMESH	KEJRIWAL	RAMESH	KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020						No	No	FY-1
MONA	MAHAJAN	MONA	MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680.00	23-OCT-2020					SUNILMAHAJA N	No	No	FY-1
MANJUNATH	NAIK	MANJUNA	NAIK	6 SUYASH CHS LTD NEXT TO RTO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0910523	IN300476-43381972-00191000 225962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AABPN8979N				SUSHILAYESH WANTNAIK	No	No	FY-1
BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0919786	IN302679-32837184-00040154 4121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
NATARAJAN		NATARAJA	NATARAJA	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARA SHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					KSNATARAJAN	No	No	FY-1
S	TANK	S	TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					HARITSTANK	No	No	FY-1
RAVINDRA	SALVI	RAVINDRA	SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
RAMESH	REDDY	RAMESH	REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
FERNANDES		FERNANDE	FERNANDE	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0000899	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
ANTHONEY		ANTHONE	ANTHONE	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARA SHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					RAMONASURE SHANTHONEY	No	No	FY-1

ANTHONEY		ANTHONEY	ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020					RAMONASURESH	No	No	FY-1
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	BBQPS1336H					No	No	FY-1
W	JOSHI	W	JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
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	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
JOSEPH		JOSEPH	JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
GOKALDAS	CHATANI	GOKALDAS	CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
NITIN	UTEKAR	NITIN	UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
VOORE		VOORE	VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VASANT	MAMGHADI	VASANT	MAMGHADI	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1

VIJENDRABHAI	SHAH	VIJENDRAB	SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400066	0904949	13015400-00093809-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAFPS7103P				VIJENDRABHAI CHINUBHAISH AH	No	No	FY-1
JAGDISH	PENDSE	JAGDISH	PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
MELVIN	ANTONY	MELVIN	ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SHAH		SHAH	SHAH	C 3 H WING FLAT NO 81 3RD FLOOR MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400067	0930508	IN303735-10001518-02801010 0030929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	23-OCT-2020	BFHPS1962N					No	No	FY-1
RAMESHCHAND	DUBEY	RAMESHCI	DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
SANDESH	VASANT	SANDESH	VASANT	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT RAOD DAHISAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000639	00000000-00000000-11063686 878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AAFPM0072K					No	No	FY-1
SURESH		SURESH	SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	CHUPR0056C					No	No	FY-1
VASANT	MOKASHI	VASANT	MOKASHI	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT ROAD DAHISAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0001319	00000000-00000000-11063686 878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020					VANDANASAN DESHMOKASHI	No	No	FY-1
AVINASH	DATYE	AVINASH	DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
V	KANETKAR	V	KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BIOPS1958J				PRAMODNSHA H	No	No	FY-1

VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABEPV5814C					No	No	FY-1
MOHOMAD	KHAN	MOHOMA	KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
RIAZ	EBRAHIM	RIAZ	EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
PALLIPURAM	VISWANATHANVEI	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
JOB		JOB	JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SEN		SEN	SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020						No	No	FY-1
SAI	CHINTALAPATI	SAI	CHINTALA	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SHARMA	ACHYUTUNI	SHARMA	ACHYUTUI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
V	KISHOREHARIGOPA	V	KISHOREH	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1

SATYANANDAM		SATYANAN	SATYANAN	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020						No	No	FY-1
AMITKUMAR	CHAKRABORTY	AMITKUM	CHAKRABO	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	453.00	23-OCT-2020					MRSANANYAC HAKRABORTY	No	No	FY-1
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
K	BUTALA	K	BUTALA	301 SANDIP 114 M P VAIDYA MARG TILAK RD X LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0906344	IN300095-10723868-31690201 0015589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AAFPB8666A				KAMLESHMBU TALA	No	No	FY-1
IMMANUEL		IMMANUE	IMMANUE	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KRISHNA	REDDYKONDURU	KRISHNA	REDDYKON	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VIJAY	HAGAVANE	VIJAY	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
NIVRUTTI	HAGAVANE	NIVRUTTI	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
HEGDE		HEGDE	HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
RAMNATH	SATPUTE	RAMNATH	SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
MITTAL		MITTAL	MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
M	KOLANCHERY	M	KOLANCHE	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
CHANDRA		CHANDRA	CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
TIBREWALA		TIBREWAL	TIBREWAL	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020						No	No	FY-1
THOMAS		THOMAS	THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

VINAY	KAMAT	VINAY	KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
KHIMCHAND	RAIGAGA	KHIMCHAI	RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
KOTESHWAR		KOTESHW	KOTESHW	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KOTIAN		KOTIAN	KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
BINDUMADHAV	TALEGAON	BINDUMA	TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	23-OCT-2020						No	No	FY-1
RASEN	CLARK	RASEN	CLARK	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
V	SGADDE	V	SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARA SHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
PARDHASARADHI		PARDHASA	PARDHASA	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
V	RAMAKRISHNA	V	RAMAKRIS	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1

DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KUMAR	THADIKAMALA	KUMAR	THADIKAM	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
GARIKAPATI		GARIKAPA	GARIKAPA	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
P	J	P	J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VIJAYA	KUMAR	VIJAYA	KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9750.00	23-OCT-2020						No	No	FY-1
GANGADHARRA	TALEGAONKAR	GANGADH	TALEGAON	304 SITA BLDG MARUTI NAGAR ASHOK VAN SHIV VALLABH ROAD BORIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0920358	IN302902-40236566-00040113 2870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ACCPT2181R					No	No	FY-1
BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VENKAT	NARAYANREDDY	VENKAT	NARAYANI	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

MURTHY	KAMARAJU	MURTHY	KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SHIVDAYAL	ARORA	SHIVDAYAL	ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020					SUMANMAHE SHARORA	No	No	FY-1
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
MAMMEN		MAMMEN	MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400097	0903687	12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	23-OCT-2020	AHSPM3828K	31-MAY-1968				No	No	FY-1
VINODKUMAR	ARYA	VINODKUM	ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					VINODKUMAR BHULABHAIAR YA	No	No	FY-1
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
KALLA		KALLA	KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AUWPS4168H					No	No	FY-1
K	NAIR	K	NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
J	JAIN	J	JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0907118	IN300159-10205091-10000201 8475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AACPJ5832B					No	No	FY-1

CHANDRA		CHANDRA	CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0910329	IN300476-41757605-05821160005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ABXPC6343G				USHACHANDRA	No	No	FY-1
NIKAM		NIKAM	NIKAM	710 C HIGHWAY PARK E 3 THAKUR COMPLEX KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000120	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
MALLYA		MALLYA	MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000139	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020						No	No	FY-1
DINESH	DUBEY	DINESH	DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020						No	No	FY-1
AERY		AERY	AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020						No	No	FY-1
VENKATARAMA	RAO	VENKATAR	RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020						No	No	FY-1
V	IYER	V	IYER	43 104 INSAT C WING EVERSHINE MILLENIUM PARADISE THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001102	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020						No	No	FY-1
D	SHETTY	D	SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
THIYAGARAJAN		THIYAGAR	THIYAGAR	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

RAMANA	RAOJ	RAMANA	RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KUMAR		KUMAR	KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001262	00000000-00000000-39850001 00424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AKMPK6490Q					No	No	FY-1
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020						No	No	FY-1
MANOJ	CONTRACTOR	MANOJ	CONTRACT	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680.00	23-OCT-2020	AAKPC0127E				DARSHANACO NTRACTOR	No	No	FY-1
RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
BARKATALI	BADARPURA	BARKATAL	BADARPUR	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020	AKFPB9948R					No	No	FY-1
BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
VASANTRAO	YALGI	VASANTRA	YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KUMAR	MS	KUMAR	MS	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000782	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020						No	No	FY-1
NADAR		NADAR	NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

GARG		GARG	GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
RAMASASTRY		RAMASAST	RAMASAST	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
ASHOK	TRIVEDI	ASHOK	TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
ARORA		ARORA	ARORA	704 16 GULMOHAR VASANT VIHAR THANE	INDIA	MAHARA SHTRA	MUMBAI	400601	0001336	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	23-OCT-2020						No	No	FY-1
V	DANDEKAR	V	DANDEKAI	D2 204 LOK UPVAN PHASE 2 GLADYS ALVARES ROAD OFF POKHRAN RD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0916855	IN301549-18236284-02761050 004506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAIPD5991R					No	No	FY-1
CHANDRAKANT	MULYE	CHANDRA	MULYE	9 PAOMALAXMI CO OP H SG LTD HINDU COLONY NAVPADA THANE W THANE	INDIA	MAHARA SHTRA	MUMBAI	400602	0920038	IN302679-33700822-00350102 8050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AGSPM3212G					No	No	FY-1
ROBINDER	MIDHA	ROBINDER	MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302.00	23-OCT-2020					MSRITUMIDHA	No	No	FY-1
CHETAN	DADLANI	CHETAN	DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
G	VIJAYAN	G	VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
GANPATI	KULKARNI	GANPATI	KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

PRASHANT	PREMDAS	PRASHANT	PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SWATI	PRASHANT	SWATI	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
SRIRAMADASU	RAO	SRIRAMAD	RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-OCT-2020						No	No	FY-1
JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	181.00	23-OCT-2020						No	No	FY-1
ULHAS	KULKARNI	ULHAS	KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605.00	23-OCT-2020					MRSANJALIUK ULKARNI	No	No	FY-1
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.00	23-OCT-2020					SNEHASAWAN T	No	No	FY-1
GOPALKRISHNA	NAIK	GOPALKRI	NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020						No	No	FY-1
NARHARRAO	DEV	NARHARR	DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
KAUR	SANDHU	KAUR	SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARA SHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACVPM3351M				SHRIVINAYKA MLAKARMHAT RE	No	No	FY-1

RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARA SHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SOMAN	NAIR	SOMAN	NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
PHANI	SHANKAR	PHANI	SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020						No	No	FY-1
LAKSHMI	NARASIMHAN	LAKSHMI	NARASIMH	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
RATILAL	KANSARA	RATILAL	KANSARA	ABHISHEK MAIN ROAD AT POST VANGAON TAL DAHANU THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401103	0902328	12020000-00190098-00490150 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACEPK2910P	29-APR-1955			KALPANADILIP KANSARA	No	No	FY-1
MATHEW		MATHEW	MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
ADHVARYU		ADHVARYU	ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARA SHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
BALAMURALI	KRISHNA	BALAMURA	KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
MATHEW		MATHEW	MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020						No	No	FY-1

XAVIER	LOBO	XAVIER	LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020						No	No	FY-1
MATHEW		MATHEW	MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARA SHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
RAMESH	PAREKH	RAMESH	PAREKH	C 306 SAMBHAVNATH NAGAR JAIN MANDIR ROAD VIRAR W THANE DIST MAHARASHTRA INIDIA	INDIA	MAHARA SHTRA	MUMBAI	401303	0929640	12060800-00000147-43932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AARPP2822J	24-FEB-1977				No	No	FY-1
BIPINCHANDRA	SHAH	BIPINCHAN	SHAH	NEAR LIBRARY MAIN ROAD DAHANU MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	DAHANU	401601	0903410	12029900-04049344-00490100 7595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADYPS0619N					No	No	FY-1
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARA SHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AOKPK5166P					No	No	FY-1
B	PANDEY	B	PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARA SHTRA	KHOPOLI	410203	0918682	IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKUPP0988J					No	No	FY-1
G	HITH	G	HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARA SHTRA	JASAI	410206	0000537	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SHYAM	NARHARI	SHYAM	NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARA SHTRA	PUNE	411001	0916851	IN301549-18128831-01481150 002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AATPW2663E					No	No	FY-1
VINAYAK	PANDURANG	VINAYAK	PANDURA	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARA SHTRA	PUNE	411002	0000449	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
AVINASH	GANDHI	AVINASH	GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARA SHTRA	PUNE	411004	0000077	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
UMESH	AGARWAL	UMESH	AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARA SHTRA	PUNE	411005	0917595	IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEQPA3365N					No	No	FY-1

UMAKANTRAO	BINDU	UMAKANT	BINDU	TACO VISTEON ENGG P L A 205 206 SECOND FLOOR ICC TRADE TOWERS 403 A SENAPATI BAPAT PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411016	0922311	12036000-00754948-31501010 0044837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	23-OCT-2020	ANHPB8139M	08-OCT-1983				No	No	FY-1
NINAD	MAHAJAN	NINAD	MAHAJAN	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411016	0001151	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
DASHRATHRAO	DHAMALE	DASHRATH	DHAMALE	FLAT NO 16 INGALE COMPLEX UTTAM NAGAR NEAR VITTHAL MANDIR PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411023	0928379	12010900-04021362-01005010 104517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AIPPD3008E	06-DEC-1978				No	No	FY-1
PRASANNA	PAWAR	PRASANNA	PAWAR	SUNSHINE TERRACE FLAT NO 23 B WING JAISINE NAGAR OLD SANGVI PUNE	INDIA	MAHARA SHTRA	PUNE	411027	0932128	IN301774-11094903-17931000 008295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	23-OCT-2020	AJJPA4025H					No	No	FY-1
BAJARANG	RAUT	BAJARANG	RAUT	C WING FLAT NO 35 BHOSALE GARDENS HADAPSAR PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411028	0928085	12045200-00035904-2582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAZPR8835M	11-MAY-1968				No	No	FY-1
SHARACHCHAN	PATWARDHAN	SHARACHC	PATWARD	7 TAPOBHUMI HSG SOC DATTAWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000216	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KAMLAKAR	TAJANE	KAMLAKAI	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020	AFVPT1218F	05-JUL-1979				No	No	FY-1
SANDEEP	DASHOTTAR	SANDEEP	DASHOTTA	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411045	0916868	IN301549-18498554-01491370 001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AJUPD5448G					No	No	FY-1
SHRIKANT	MARDA	SHRIKANT	MARDA	MARDA NURSING HOME MANGALVEDA DIST SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SOLAPUR	413305	0903145	12028900-00187091-64460170 0766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AAZPM4336L	12-APR-1980				No	No	FY-1
DNYANDEO	KADASKAR	DNYANDE	KADASKAR	486 KADASKAR VASTI AT PO BHAGWATIPUR KOLHAR TAL RAHATA DIST AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	KOLHAR	413710	0905531	13023400-00168361-3464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	23-OCT-2020	AMIPK1484C	21-APR-1972				No	No	FY-1
ASRAJ	KATARIYA	ASRAJ	KATARIYA	C O ASRAJ DHONDIRAM KATARIYA ADATE BAZAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905489	13023400-00037760-01811070 008950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ABLPK4403H	04-DEC-1954				No	No	FY-1
NAVALMAL	GUGALE	NAVALMA	GUGALE	VARDHAMAN MEDI SHIVNERI CHOWK STATION ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905498	13023400-00045216-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AAYPG3018L	01-JUN-1964				No	No	FY-1

SHIVRAM	TANPURE	SHIVRAM	TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0911338	IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020	AAKPT2455J					No	No	FY-1
GUGALE		GUGALE	GUGALE	SATHA COLONY STATATION ROAD AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0914206	IN301098-10119484-02022000335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
GUGALE		GUGALE	GUGALE	SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0914207	IN301098-10119492-02022000335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
KANTILAL	SHAH	KANTILAL	SHAH	3369 KHRIST GALLI CHURCH ROAD AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0915771	IN301330-17187332-9833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	ASJPS2676M				SUJATANAREN DRASHAH	No	No	FY-1
GORAKHNATH	SUDRIK	GORAKHN	SUDRIK	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0925202	IN300450-80090847-49310010001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AQTPS9934J				GORAKHNATH SHANKARSUD RIK	No	No	FY-1
MANISH	PALOD	MANISH	PALOD	ASHISH GANGAPUR GIN PRESS SAHAKAR SABHAGRIH ROAD POST BOX 12 AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0926072	13021900-00052141-00200210 0005388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AFYPP0889F	27-MAY-1976				No	No	FY-1
GHANSHAMDAS	GUJARATHI	GHANSHA	GUJARATH	2338 ADAT BAZAR TAPIDAS LANE AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0927736	12011300-00114259-13260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AAYPG2930M	26-SEP-1934				No	No	FY-1
AJAY	POKHARNA	AJAY	POKHARN	SARJEPURA AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0928511	12034600-00318611-2102884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ALKPP3785A	22-AUG-1980				No	No	FY-1
RAMESH	POKHARNA	RAMESH	POKHARN	OPP MAHESH THEATRE AMHEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0928513	12034600-00347121-2101484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABLPP2314A	20-DEC-1978				No	No	FY-1
RASIKLAL	BANTHIA	RASIKLAL	BANTHIA	M S E B COLONY BURUDGAON ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0928912	13023400-00016710-212059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AAWPB8794N	14-MAR-1972				No	No	FY-1
SURESH	GANDHI	SURESH	GANDHI	SHIVAJI HOUSING SOCIETY NEAR DHARMIK PARIKSHA BOARD AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0931136	13023400-00037931-219880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ALBPG2257R	05-FEB-1972				No	No	FY-1
KASHINATH	SOMANIHUF	KASHINAT	SOMANIH	HIRAK SWATI COLONY BURUDGAON ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0931819	12023500-00266776-03441290 0013160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	23-OCT-2020	AALHS3158Q	19-DEC-1972				No	No	FY-1
SHANTILAL	GUNDECHA	SHANTILAL	GUNDECH	3219 HALWAI LANE AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0931838	13021900-00026873-03441280 0013830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFSPG2660P	06-FEB-1962				No	No	FY-1

SUWALAL	GUGALE	SUWALAL	GUGALE	SHRUTI BUNGLOW MEHER COLONY AKBAR PRESS COMPOUND STATION ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0931991	13021900-00134811-034412900009992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABSPG7414R	29-JUL-1959			No	No	FY-1
PRADEEP	BORA	PRADEEP	BORA	TAPSHCHARYA GUJAR LANE NEAR JAIN TEMPLE NAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0932285	12023500-00263017-3248354650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABQPB4946B	16-JAN-19	XXXXXXXX4264		No	No	FY-1
ANANDRAM	GUNDECHA	ANANDRA	GUNDECH	STATION ROAD UJWAL COMPLEX AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0932286	12023500-00263230-221001372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020	AFQPG1450B	27-MAR-1958			No	No	FY-1
HIRALAL	LAKHARA	HIRALAL	LAKHARA	UDAY BANGLOW SAVEDI ROAD NEAR ZOPADI CANTEEN VEDANT NAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0932289	12023500-00263722-41298775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AANPL7891F	01-FEB-1969			No	No	FY-1
AVADIRAM	RASANE	AVADIRAN	RASANE	PLOTNO 9 RASANE COLONY CIVIL HUDCO SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900150	12010600-00835111-2914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AASPR7220H				No	No	FY-1
SUBHASH	SONIMANDLECHA	SUBHASH	SONIMANI	SARASNAGAR BH MARKET YARD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900160	12010600-00924094-429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AXVPS2414A				No	No	FY-1
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEWPS4177C	09-JUL-1951			No	No	FY-1
CHANDULAL	KOTHARI	CHANDUL	KOTHARI	CHANDRAKOR BANGLOW MANIKNAGAR AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0905392	13021900-00003980-034412900010255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AGBPK9469L	23-AUG-1954			No	No	FY-1
MANSUKHLAL	BHALGAT	MANSUKH	BHALGAT	PL NO 27 JAIN PARK BEHIND NAVJIVAN COLONY NEAR SITABAN LAWN AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0905402	13021900-00044295-322302010011126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AHIPB7577N	08-AUG-1940		MAHESHMANSUKHLALBHALGAT	No	No	FY-1
RAMANLAL	BHANDARI	RAMANLA	BHANDAR	2246 VANJAR GALLI BH C P DAGA AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0905404	13021900-00049012-034412800022657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALAPB6540P	05-DEC-1971			No	No	FY-1
JAYSUKHLAL	MUTHA	JAYSUKHL	MUTHA	SHILPA APARTMENT NAGAR PUNE ROAD AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0905405	13021900-00051471-034412900009985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	ABZPM6620N	14-DEC-1962			No	No	FY-1
NANDKISHOR	MISAL	NANDKISH	MISAL	VENKTESH ARTS GUJAR LANE AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0905418	13021900-00073721-034412900011176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AFLPM2940K	28-JUN-19	XXXXXXXX7529		No	No	FY-1

AMRUTLAL	MUTHA	AMRUTLAI	MUTHA	IMARAT COMPANY M G ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905421	13021900-00082432-03441290 0009093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AFCPM8940C	08-DEC-1973			No	No	FY-1
SUDHAKAR	BEDRE	SUDHAKAI	BEDRE	1030 SARJEPURA ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905423	13021900-00091937-03441290 0012097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AAUPB8140N	20-MAY-1954			No	No	FY-1
CHANDRAKANT	SHAH	CHANDRA	SHAH	1 NISHANT ROW HSG SOCIETY BEHIND MARKET YARD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905470	13023400-00005734-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	ARLPS6881M	27-DEC-1974			No	No	FY-1
HIRALAL	LAKHARA	HIRALAL	LAKHARA	VEDANT NAGAR SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0905397	13021900-00018714-8775SPSB	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AANPL7891F	01-FEB-1969			No	No	FY-1
KESHAV	SAHASRABUDHE	KESHAV	SAHASRAB	FLAT NO 4 AMOL VIHAR APTS A RASNENAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0905399	13021900-00023999-476SAVE DI	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	APXPS1934H	27-NOV-1954			No	No	FY-1
VITHALRAO	KAKANE	VITHALRA	KAKANE	SHRIRAM CHOWK AYODHYANAGARI PIPE LINE RD AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0905422	13021900-00087825-1411906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	APUPK0966J	10-AUG-1967			No	No	FY-1
ASHOK	MUNOT	ASHOK	MUNOT	ASHOK RAJ BUNGLOW NO 5 ASHIRWAD HSG SOCIETY GAIKWAD COLONY SAVEDI AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0905425	13021900-00103183-03441290 0007130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AHHPM8131E	05-JAN-1959			No	No	FY-1
RAMESHCHAND	SAHANI	RAMESHCI	SAHANI	42 235 NEAR TV CENTRE HUDCO COLONY SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0905477	13023400-00018853-908359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AMPPS7034P	21-JUN-1954			No	No	FY-1
SUMESHCHAND	SAHANI	SUMESHCI	SAHANI	PLOT NO 8 KAMAL KUNJ NARHARINAGAR GULMOHAR ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0905478	13023400-00018872-908357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AMPPS7035N	08-JAN-1965			No	No	FY-1
VISHWANATH	SHERKAR	VISHWANA	SHERKAR	VIDYAVIHAR RAMADEVI MANDIR ROAD ZOPADI CANTEEN SAMOR SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0932287	12023500-00263441-00400210 0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACMPS2588K	02-NOV-1945			No	No	FY-1
ARVIND	JOSHI	ARVIND	JOSHI	127 703 CIVIL HUDCO COLONY SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0925807	13021900-00050463-02841290 0000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AEVPJ7919J	21-JUN-19	XXXXXXXX4188		No	No	FY-1

RAMESHLAL	BORA	RAMESHLA	BORA	PLOT NO P 3 MIDC AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR M I D C	414111	0905459	13023400-00001457-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AAVPB7569E	18-OCT-1975			No	No	FY-1
NASIRYDDIN	SHAIKH	NASIRYDD	SHAIKH	OPP PRIMARY SCHOOL MIRAJGOAN TAL KARJAT AT POST MIRAJGOAN AHMEDNAGAR MAHARAHTRA INDIA	INDIA	MAHARASHTRA	MIRAJGAON	414401	0905393	13021900-00005496-03441280 0030730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ARXPS0087R	08-JUL-197	XXXXXXXX7442		No	No	FY-1
DHANANJAY	YADAV	DHANANJA	YADAV	III A 4 7 KRISHNA NAGAR COLONY SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SATARA	415003	0927289	12010919-00080441-281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAKPY1898C	05-OCT-1956			No	No	FY-1
SAMPATRAO	PATIL	SAMPATRA	PATIL	A P GOWARE DIST SATARA KARAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KARAD	415110	0929855	12010600-01089597-30232599 641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AOPPP1593N	19-JUN-1980			No	No	FY-1
PRASAD	SINHA	PRASAD	SINHA	KOKAN RAILWAY COLONY SHASTRI BUILDING R NO 12 PO MIRTOLE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0926948	IN301774-12637432-11149348 094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AVGPS4093J				No	No	FY-1
AHMED	HUSAINWAGLE	AHMED	HUSAINWA	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	0927905	IN301774-10984984-03400150 4045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAUPW2480J				No	No	FY-1
VYANKATRAO	JADHAV	VYANKATR	JADHAV	D9 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	0927915	IN301774-15001671-14002901 0000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AAWPJ2553R				No	No	FY-1
SUBHASH	DALYA	SUBHASH	DALYA	5 15 NARAYAN PETH BALAJI MILL COMPOUND ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	0928874	IN301774-16338995-22695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.00	23-OCT-2020	AIPPD4958H				No	No	FY-1
SHIVAJIRAO	DAREKAR	SHIVAJIRA	DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416306	0901155	12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABAPD4025F	03-MAR-1972			No	No	FY-1
MAHAVIR	CHOUDHARI	MAHAVIR	CHOUDHA	SHRIMANTH BUNGLOW NEMINATH NAGAR UDAY COLONY SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGLI	416415	0902300	12020000-00106380-01005632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AGWPC1015F	26-APR-1986		MAHAVIRBALWANTCHOUDHARI	No	No	FY-1
NANDLAL	MALPANI	NANDLAL	MALPANI	P NO 30 GAT NO 261 1B 261 2A MAYUR HOUSING SOCIETY NEAR NEW RAILWAY STATION SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGLI	416416	0900119	12010600-00500643-65330100 5208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-OCT-2020	ABCPM5805C	14-MAY-1952			No	No	FY-1
KIRTIBHAI	SHAH	KIRTIBHAI	SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0928584	IN301330-18118431-12470100 021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BHQPS4625B				No	No	FY-1

GOPAL	LAHOTI	GOPAL	LAHOTI	SHRINIWAS PLOT NO 17 RATHI OMBANGLOW NR MUKBADHI SCHOOL 100 FT RD MANE CHOWK SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGLI	416416	0931717	12020000-00234848-5141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ABXPL7334C	07-AUG-1978				No	No	FY-1
SHRICHAND	VARDANI	SHRICHAN	VARDANI	PARAS APARTMENT B 201 BEHIND U M C OFFICE SHANTI NAGAR ULHASNAGAR	INDIA	MAHARASHTRA	MUMBAI	421003	0928454	IN300870-10066453-04250100019421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABWPV3314R					No	No	FY-1
TULSHIRAM	AMBHORE	TULSHIRAI	AMBHORE	BARRACK NO 1366 3 MARATHA SECTION NR ULHAS VIDYALAYA ULHAS NAGAR	INDIA	MAHARASHTRA	MUMBAI	421004	0910342	IN300476-41856535-01751000021615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADYPA5740Q					No	No	FY-1
BHOLEY	SINGH	BHOLEY	SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900043	12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020		10-NOV-1975				No	No	FY-1
GANGADHARAN		GANGADH	GANGADH	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						No	No	FY-1
SETHUMADHAVAN		SETHUMAI	SETHUMAI	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						No	No	FY-1
KRISHNAKUMAI	MISHRA	KRISHNAK	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						No	No	FY-1
RAJENDRA	JADHAV	RAJENDRA	JADHAV	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421202	0922648	12056200-00000273-00201010058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AFGPJ7659K	17-OCT-1969				No	No	FY-1
SHASHIRAJ	SHRIDHAR	SHASHIRA	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						No	No	FY-1
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						No	No	FY-1
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						No	No	FY-1

SINGH		SINGH	SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
R	KHASGIWALA	R	KHASGIWA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KHASGIWALA		KHASGIWA	KHASGIWA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020						No	No	FY-1
SATISHCHANDR	NARVEKAR	SATISHCHA	NARVEKAR	302 SHANTIVAN 4TH RAMBAUG LANE KALYAN WEST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421304	0912375	IN300757-11515924-30335579 594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ABUPN4413H					No	No	FY-1
SHANKAR	PATIL	SHANKAR	PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421501	0903350	12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	23-OCT-2020	ALDPP2797D					No	No	FY-1
T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARA SHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
AHER		AHER	AHER	3385 75 KAMLA VIHAR CHAVATA OLD NASIK NASHIK	INDIA	MAHARA SHTRA	NASHIK	422001	0932227	IN300214-10880182-00641000 080220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	23-OCT-2020	AHTPA2506K					No	No	FY-1
PRATAP	WAGH	PRATAP	WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0901112	12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AABPW8882B	13-OCT-1952				No	No	FY-1
PANDURANG	BAGUL	PANDURA	BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AEZPB0026L	10-JUN-1969			JAYASHREEUM ESHBAGUL	No	No	FY-1
PRABHAKAR	KOLTE	PRABHAKA	KOLTE	3 SHIVAJI NAGAR SHIVNERI CHOWL AMBEDKAR NAGAR NASIK POONA ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422006	0903854	12033200-00866203-2284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ATIPK1878R	03-JUN-1976				No	No	FY-1
RAJU	SHETTY	RAJU	SHETTY	TRIVENI PARK 208 INDRAPRASTHA BLDG SHIVAGI NAGAR JAIL ROAD NASHIK ROAD MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422101	0901330	12011300-00176850-02991010 10366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADBPS3624A	01-AUG-1965				No	No	FY-1

DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARA SHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
R	KATHRAMI	R	KATHRAM	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARA SHTRA	PIMPALG AON	422207	0000283	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
THOLE		THOLE	THOLE	MANIK BHAVAN P B NO 4 KOPERGAON DIST AHMEDNAGAR M S	INDIA	MAHARA SHTRA	KOPERGA ON	423601	0917927	IN301983-10005688-20020401 0000352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AALPT5663K				DEEPALITHOLE	No	No	FY-1
PATEL		PATEL	PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD	431001	0909376	IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALOPP5496J					No	No	FY-1
SHANKAR	KAPPA	SHANKAR	KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD	431001	0909443	IN300394-13435170-03201010 0041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AMKPK0929Q					No	No	FY-1
CHANDRAKANT	SHAH	CHANDRA	SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431001	0928112	13041400-01530800-52010444 891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AVYPS7409Q	24-JUL-1944				No	No	FY-1
SUNIL	SANDUJI	SUNIL	SANDUJI	NEAR KRISHNA MANDIR BEGUMPURA AURANGABAD MS	INDIA	MAHARA SHTRA	AURANG ABAD	431004	0909557	IN300394-15848706-50100004 571710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ALWPS8824R					No	No	FY-1
K	LUNIYA	K	LUNIYA	ANITA K LUNIYA CHANDAN NIWAS NEHRU ROAD JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0930030	IN301477-10035955-33680488 780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAYPL6653J					No	No	FY-1
NAGNATH	PADAMWAR	NAGNATH	PADAMWA	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431514	0905762	13041400-01573963-31801010 0029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AIOPP7152L	04-JAN-1971				No	No	FY-1
AKBAR	MOHD	AKBAR	MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431601	0905752	13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AMRPM5546Q	05-JUN-1955				No	No	FY-1
GOVINDLAL	SHARMA	GOVINDLA	SHARMA	ATPOST VAMBORI TAL RAHURI DIST AHMEDNAGAR VAMBORI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	433704	0905416	13021900-00059791-00341280 0000921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	23-OCT-2020	AEYPS6316K	02-JUN-1965				No	No	FY-1
GOWARDHAND	BAGDI	GOWARDH	BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARA SHTRA	NAGPUR	440000	0912256	IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAAHT2778N					No	No	FY-1

BABU	YADAV	BABU	YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440007	0903018	12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABJPY5736D	04-JAN-1977			No	No	FY-1
BAJIRAO	ROJEKAR	BAJIRAO	ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440016	0925405	12028400-00063382-009010100003308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ANGPR0102H	02-JUL-1973			No	No	FY-1
GANPATRAO	WANKHEDE	GANPATRA	WANKHED	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAJPW2784Q	04-MAY-1954			No	No	FY-1
BANWARILAL	AGRAWAL	BANWARIL	AGRAWAL	ANSARI WARD GONDIA GONDIA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	441614	0926940	12010900-00919425-51410010640755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AARPA6439N	12-JUL-1959			No	No	FY-1
KRISHNARAO	DHOMNE	KRISHNAR	DHOMNE	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WARDHA	442301	0931176	12036000-00062055-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ABCPD6311L	21-FEB-1970			No	No	FY-1
MANOHAR	UPGANLAWAR	MANOHAR	UPGANLAV	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARA SHTRA	CHANDRA PUR	442401	0917378	IN301696-10212202-01190024135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	23-OCT-2020	AAMPU6847R				RAJANIABHAY UPGANLAWAR	No	No	FY-1
SUBBA	REDDY	SUBBA	REDDY	URJAGRAM TADALI WCL AREA WANI AREA CHANDRAPUR	INDIA	MAHARA SHTRA	CHANDRA PUR	442406	0917396	IN301696-10310756-11014613160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABHPR6951R					No	No	FY-1
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020	ALIPJ1896L	19-MAY-1962				No	No	FY-1
GHANSHYAMDA	RATHI	GHANSHYA	RATHI	AT POST UKHALI BAZAR TQ TELHARA DISTT AKOLA UKHALI BAZAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0929891	13023100-00092111-40416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ASJPR5183Q	11-JUN-1986				No	No	FY-1
KHUSHALCHANI	PAREKHHUF	KHUSHALC	PAREKHHU	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA MS INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0925890	13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABOPP1267D	14-SEP-1969				No	No	FY-1
KAMAL	DHOOT	KAMAL	DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARA SHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
HARIBHAU	LAD	HARIBHAU	LAD	LAD HOSPITAL KOLHATKAR WADI NR RAYMOND SHOP WASIM WASHIM MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WASHIM	444505	0928653	IN302902-48812734-061501501870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	ABGPL4801P					No	No	FY-1

ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	23-OCT-2020	AHUPM4361P	15-OCT-1969				No	No	FY-1
MORYANI		MORYANI	MORYANI	RAMPURI CAMP LULLA LINE AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603	0913131	IN300888-14242952-02571000011471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	23-OCT-2020	AHUPM4358G					No	No	FY-1
P	DUDHAT	P	DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604	0918668	IN302269-11098511-26501010054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	23-OCT-2020	AJLPD4205G					No	No	FY-1
KRUSHNARAO	KADU	KRUSHNAR	KADU	NEAR ATHAWADI BAZAR NAVI VASTI BADANERA BADANERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701	0917430	IN301696-10576206-26501010050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ANKPK6110A					No	No	FY-1
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						No	No	FY-1
CHANDRASHEKH	VYAS	CHANDRA	VYAS	49 SHIRE LAYOUT YAVATMAL M S	INDIA	MAHARASHTRA	YAVATMAL	445001	0913165	IN300888-14579176-5567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-OCT-2020	ACZPV9001B				CHANDRASHEKHARSHRIDHARVYAS	No	No	FY-1
RAJEEV	DHARMADHIKARI	RAJEEV	DHARMAD	10 KALE LAYOUT WADGAON ROAD YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0913209	IN300888-14993072-2080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AAXPD6833D					No	No	FY-1
DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARASHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AFAPC3283J	08-DEC-1977				No	No	FY-1
GUPTA		GUPTA	GUPTA	PLOT NO 74 MAHARSHI GOUTAM NAGAR SURAJ KUND KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	0918675	IN302269-11144252-026400105057211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AKIPG5705G					No	No	FY-1
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ASWPP6555F	23-MAR-1969				No	No	FY-1
SAKALLEY		SAKALLEY	SAKALLEY	64 PRAKASH NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0928384	IN300239-13244117-031204201220162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACHPS2476H					No	No	FY-1
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	0917936	IN301983-10215693-02811930000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AJHPG4921A					No	No	FY-1

SITLANI		SITLANI	SITLANI	536 DWARKA PURI COLONY NEAR PREM PRAKASH ASHRAM INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0922082	12030300-00052661-63019346270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	BSDPS7836Q	06-OCT-1978			No	No	FY-1
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7000.00	23-OCT-2020		11-JUL-1976			No	No	FY-1
KUMAR	JAIN	KUMAR	JAIN	23 JANKI NAGAR PANCHAWATI INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902782	12024901-00010451-14051000037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ADNPJ2938A	16-SEP-1982			No	No	FY-1
CHANDKIRAN	AGRAWAL	CHANDKIR	AGRAWAL	65 RATANBAUG NEAR VIDHYA DHAM AERO DRUM ROAD INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452005	0903788	12033200-00281260-51030955955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ABDPA8760D				No	No	FY-1
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-004101026730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABHPL7025Q				No	No	FY-1
WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	23-OCT-2020	AAOPW9844Q	15-DEC-1977		RAJESHWAGHELA	No	No	FY-1
SHARMA		SHARMA	SHARMA	731 DWARKAPURI MAIN ROAD INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922739	13017600-00241489-656901417327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AMLPS4454M				No	No	FY-1
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAOPV0890P	28-JUN-1957			No	No	FY-1
K	PANICKER	K	PANICKER	G 35 EMPIRE RESIDENCY BEHIND AGRAWAL PUBLIC SCHOOL INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0911259	IN300513-11750307-004101001096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020	ACHPP2164P				No	No	FY-1
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AJZPM4670J	30-SEP-1977			No	No	FY-1
JINDAL		JINDAL	JINDAL	231 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0930050	12043300-00016446-53013576623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	ABVPJ0953F	26-AUG-1962			No	No	FY-1
SINGHAL		SINGHAL	SINGHAL	208 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0902768	12024901-00002719-04900100002127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AFBPS4768K	04-MAY-19	XXXXXXXXX4386		No	No	FY-1

NEEMA		NEEMA	NEEMA	211 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0902769	12024901-00004486-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADBPN5860B	11-NOV-1974				No	No	FY-1
GUPTA		GUPTA	GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE M P INDIA	INDIA	MADHYA PRADESH	KHUDEL	453576	0929563	12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AIWPG5483H	01-JUN-1977				No	No	FY-1
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0912413	IN300765-10014556-01190015 452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AALPJ6072C					No	No	FY-1
PAMNANI		PAMNANI	PAMNANI	LIG 95 INDIRA NAGAR UJJAIN M P INDIA	INDIA	MADHYA PRADESH	UJJAIN	456010	0929903	12050900-00028973-08810400 0070744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ALNPP5196J	25-SEP-1972				No	No	FY-1
VAYGAONKAR		VAYGAONI	VAYGAON	284 KASTURBA NAGAR RATLAM MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0929565	12019101-00954695-53009982 358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEKPV1002R	29-OCT-1984				No	No	FY-1
SANKLA		SANKLA	SANKLA	68 LAKKAD PITHA RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0903124	12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-OCT-2020	BCJPS1316M	18-OCT-1979				No	No	FY-1
SINGH	CHANDEL	SINGH	CHANDEL	148 3 GOPAL COLONY JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0901917	12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AIGPC9400N	29-SEP-19	XXXXXXXX5528			No	No	FY-1
BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ADSPB6969N					No	No	FY-1
BAKLIWAL		BAKLIWAL	BAKLIWAL	ASHOK MARG SHAHAR MANDSAUR MANDSAUR MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001	0928385	IN300214-14628999-63024384 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	ARAPB9578R					No	No	FY-1
AGRAWAL		AGRAWAL	AGRAWAL	42 KAJIPURA BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0903583	12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFAPA3572L	13-JUL-1983				No	No	FY-1
TIWARI		TIWARI	TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0905122	13017600-00036221-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650.00	23-OCT-2020	ADKPT9967A					No	No	FY-1
TRIPATHI		TRIPATHI	TRIPATHI	HOUSE NO 77 CHATRAPATI SOCITY CHUNA BHATTI KOLAR ROAD HUZUR BHOPAL BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	0903585	12031600-00027379-26251320 00022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABUPT0349Q	13-DEC-19	XXXXXXXX7098			No	No	FY-1
CHAND	DEWANI	CHAND	DEWANI	SUNDER VILLA H 1 INDRAPRASTHA AIRPORT ROAD LALGHATI BHOPAL M P INDIA	INDIA	MADHYA PRADESH	BHOPAL	462031	0903581	12031600-00012541-18177388 62	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AARPD9915G	05-JAN-19	XXXXXXXX4937		KAVITADEWANI	No	No	FY-1

VYAS		VYAS	VYAS	JN4 5 8 SECTOR 10 VASHI MAHARASHTRA INDIA	INDIA	MADHYA PRADESH	VIDISHA	464001	0900042	12010600-00138931-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	ABVPV3245P	03-JAN-1976				No	No	FY-1
SINGH		SINGH	SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA PUNJAB INDIA	INDIA	MADHYA PRADESH	SAGAR	470001	0903353	12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-OCT-2020	AZFPS0858Q					No	No	FY-1
BHATNAGAR		BHATNAG	BHATNAG	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
BERDIA		BERDIA	BERDIA	M ANIL KUMAR BAFNA MAIN ROAD BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0901390	12011802-00014693-00000001 48786078 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ADDPB1948A	11-OCT-1946			CHAMPALALBERDIA	No	No	FY-1
DEVI		DEVI	DEVI	Q NO B II 50 H C L MALANJKHAND DIST BALAGHAT MALANJKHAND MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	MALANJKHAND	481116	0904239	12036000-00053209-11290726 083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AJQPD5543A	15-NOV-1961				No	No	FY-1
ANAND		ANAND	ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0908202	IN300214-12524057-02241000 013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ACHPA2503K					No	No	FY-1
BURRI		BURRI	BURRI	NH 2 C 119 VSTPP VINDHYANAGAR SINGRAULI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SINGRAULI	486885	0927660	13019300-00901889-20017452 417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020	ARFPB3612B	09-JUL-1984				No	No	FY-1
NATH	SINGH	NATH	SINGH	1 12 PRIYADARSHINI PARISAR PO MOTILAL NEHRU NAGAR BHILAI CHHATISGARH	INDIA	MADHYA PRADESH	BHILAI	490020	0909960	IN300450-13123064-01310905 68300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AKCPS1848J				SUJATASINGH	No	No	FY-1
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ACHPS2789K	07-NOV-1960				No	No	FY-1
BASANTANI		BASANTAN	BASANTAN	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001	0928694	IN300394-17089492-66125001 00052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	AQIPB8329F					No	No	FY-1
SINGH		SINGH	SINGH	W O S K SINGH QTR NO B 19 JARHI SURGUJA AMBIKAPUR CHATTISGARH	INDIA	MADHYA PRADESH	SURGUJA	497235	0923146	IN300214-14534226-11318442 042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	CCBPS9123H					No	No	FY-1
SECURITIES	PVTLTD	SECURITIE	PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0913809	IN301022-20364029-02107937 28026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AADCA5052C					No	No	FY-1

CHAND	BANSAL	CHAND	BANSAL	15 7 185 BEGUM BAZAR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0904826	12054500-00104049-00200110 0004470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAIHP0096D					No	No	FY-1
BHARATH	REDDYVANGA	BHARATH	REDDYVAN	FLAT NO 111 LOTUS BLOCK NAGARJUNA DREAMLAND APTS KOMPALLY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500014	0908054	IN300214-11007266-06961000 034525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACRPV0764D					No	No	FY-1
REDDY	NAIDU	REDDY	NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KANTH	MANTRI	KANTH	MANTRI	7 1 276 B 13 I FLOOR BALKAMPET SUPRABHATH COLONY HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500018	0930663	12013500-00006795-20045894 393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADGPM5831Q	05-FEB-1976				No	No	FY-1
SRINIVASA	RAO	SRINIVASA	RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0928180	IN302734-10045992-10582010 597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AISPM5667P					No	No	FY-1
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AKLPM9332J					No	No	FY-1
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	23-OCT-2020	ADHPT0991K					No	No	FY-1
DHWANI	SURYAKANT	DHWANI	SURYAKAN	16 1 7 7 1 7 2 FN 308 QUALITY LIFE STYLE APTS SAIDABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059	0926931	IN301774-16097826-30821391 565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ATNPR6551P					No	No	FY-1

VENKATA	RATNAKUMAR	VENKATA	RATNAKUI	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SAHA		SAHA	SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0904645	12044700-00925726-05111300 019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	23-OCT-2020	BBNPS4278K	26-JAN-1977				No	No	FY-1
GANGADHAR		GANGADH	GANGADH	1 6 6 2 405 CREATIVE VIEW APT BEHIND RADHIKA ANUPURAM KAPRA RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0913799	IN301022-20112753-8028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AFKPM6805N					No	No	FY-1
KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-50661895 56	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-OCT-2020	BHTPS5964E					No	No	FY-1
NIRANJAN	BABU	NIRANJAN	BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500094	0931862	12038100-00033294-30232010 072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ABZPT0504G	20-NOV-1973				No	No	FY-1
VENU	GOPAL	VENU	GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502220	0925978	12044700-04661445-30046464 637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	23-OCT-2020	AIIPA9176F	08-MAR-1984				No	No	FY-1
VENKATA	MURALIKRISHNA	VENKATA	MURALIKR	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
SANDELA		SANDELA	SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203	0925104	IN301696-11444866-52014232 952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ARFPS6477F					No	No	FY-1
VENGALA		VENGALA	VENGALA	H NO 3 7 299 VAVILALAPALLY KARIMNAGAR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	0926021	12051400-00026479-07361002 1158566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020	ACOPV1549D	06-JUN-19	XXXXXXXX4544			No	No	FY-1
PRASAD	RAO	PRASAD	RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116 361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AIMPA1662L	19-AUG-1975				No	No	FY-1

DEVI	GYANI	DEVI	GYANI	9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0903544	12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AIIPG4185C	02-AUG-1979				No	No	FY-1
SURENDER		SURENDER	SURENDER	H NO 19 385 NAGAVJUNA NAGAR MIRYALGUDA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	508207	0928401	12033200-01702956-20811000009521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	23-OCT-2020	AHOPA9740J	02-DEC-1961				No	No	FY-1
R	SRAO	R	SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AIUPA9804G					No	No	FY-1
GOVINDA	KUMAR	GOVINDA	KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411	0909441	IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACJPP6269M					No	No	FY-1
M	BABUBHAGAVAND	M	BABUBHA	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591	0913841	IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	APQPB1774H					No	No	FY-1
SREEDHAR	KUMAR	SREEDHAR	KUMAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671	0913838	IN301022-20837462-0119005206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BOCPS0877N					No	No	FY-1
VENGAIAH	CHETTY	VENGAIAH	CHETTY	D NO 42 562 15 NGO COLONY KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	0924314	IN302324-10045566-21204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290.00	23-OCT-2020	AEFPV6934D					No	No	FY-1
SHIRISHA	DEVI	SHIRISHA	DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
UMAKANTH	SETTY	UMAKANT	SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0907177	IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAAPE5321Q					No	No	FY-1
BASAVARAJA		BASAVARA	BASAVARA	S O K NAGAPPA GODOWN NO 15 AGRL MARKETYARD ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301	0913821	IN301022-20628672-4555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAVPK4081A					No	No	FY-1
SETTY	ELLURU	SETTY	ELLURU	S O ELLURU SUBBAIAH SETTY MADDIKERA KURNOOL KURNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KURNOOL	518385	0930558	12038100-00190001-33762200007400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAJPE4068R	24-FEB-19	XXXXXXXX3290			No	No	FY-1
L	NARASIMHESWAR	L	NARASIMH	28 811D2 NGOS COLONY NOONEPALLE KUNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501	0925979	12044700-04675929-14351550-00024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	23-OCT-2020	ACAPL8883E	31-JUL-1971				No	No	FY-1

KUMAR	CHAMPALALJAIN	KUMAR	CHAMPAL	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0926675	12036900-00094993-50100026849553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AIQPJ3773R	24-JUL-198	XXXXXXXX1014		No	No	FY-1
CHAND	JAIN	CHAND	JAIN	D NO 11 4 36 KANDULVARI STREET YENDURI VARI ROAD VIJAYAWADA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0926676	12036900-00114719-44901014 14661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-OCT-2020	AJMPJ4049B	02-JUN-1972			No	No	FY-1
KUMAR	JAIN	KUMAR	JAIN	11 20 18 POOLABHAVI STREET FLOOR ONE VIJAYAWADA A P INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0931680	12010900-00525490-30901007 5762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	379.00	23-OCT-2020	ABUPJ3653R	17-SEP-1975			No	No	FY-1
CHIRANJEEVI	RAO	CHIRANJEE	RAO	BANK OF INDIA MUSEUM ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0909280	IN300394-10753451-18080400 001791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFWPB2624Q				No	No	FY-1
REDDY	BOMMIREDDY	REDDY	BOMMIRE	D NO 54 13 42 1 PLOT NO 279 SRINIVASANAGAR BANK COLONY DIST KRISHNA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	0909232	IN300394-10099854-04140530 00003333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADYPB1587E				No	No	FY-1
BHETALA		BHETALA	BHETALA	LIG 70 BHARAT NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0903366	12029900-01601621-10910001 12831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-OCT-2020	AKKPB3952C				No	No	FY-1
SRINIVASA	RAO	SRINIVASA	RAO	D NO 2 138 COLLEGE ROAD GANNAVARAM	INDIA	ANDHRA PRADESH	G VARAM CENTRE	521101	0909311	IN300394-11667988-8073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BGUPS4378G				No	No	FY-1
NAGANJANEYA	PRASAD	NAGANJAN	PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020					No	No	FY-1
RAMAIAH		RAMAIAH	RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					No	No	FY-1
BHANU	MUKUND	BHANU	MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020					No	No	FY-1
BADARI	PRASAD	BADARI	PRASAD	FLAT NO 202 VIJAYA HOMES 1ST LINE S V N COLONY GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522006	0908114	IN300214-11412709-01891070 026840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AUUPS2299B				No	No	FY-1
JOY	SEBASTIAN	JOY	SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0909492	IN300394-13924597-63070110 1478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AHEPS0711P				No	No	FY-1

PRAKASA	RAO	PRAKASA	RAO	NO 408 4TH FLOOR SAI SRINIVASAM APT 2ND LINE MARUTHI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0927854	IN300610-10848663-125110025012124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAUPN7857J					No	No	FY-1
SESHI	REDDY	SESHI	REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601	0927718	IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AMYPG7987Q					No	No	FY-1
VENKATESWARA	RAO	VENKATES	RAO	D NO 25 186 NEAR POLERAMMA TEMPLE VINUKONDA	INDIA	ANDHRA PRADESH	VINUKONDA	522647	0918825	IN302324-10090594-8375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	APBPP6936J					No	No	FY-1
KRISHNA	KISHORE	KRISHNA	KISHORE	D NO 2 7 MAIN BAZAR SRI RAJA RAJESWARI TEXTILES VINUKONDA GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	VINUKONDA	522647	0918832	IN302324-10155282-060710025051196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ASBPK8367K					No	No	FY-1
SRINIVASA	RAO	SRINIVASA	RAO	DNO 25 71 MAIN BAZAAR VINUKONDA GUNTUR DIST	INDIA	ANDHRA PRADESH	VINUKONDA	522647	0918843	IN302324-10343334-01190011249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKJPG7379P					No	No	FY-1
BHASKARAO		BHASKARA	BHASKARA	DOOR NO 29 84 GANUGAPALEM ADDANKI PO MANDAL NORTH PRAKASAM DIST	INDIA	ANDHRA PRADESH	ADDANKI H O	523201	0918851	IN302324-10759569-01190011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEVPC3082K					No	No	FY-1
LAKSHMI	K	LAKSHMI	K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	0915508	IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AVFPK0437R					No	No	FY-1
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	23-OCT-2020	AOBPM0283N					No	No	FY-1
SUJATHA		SUJATHA	SUJATHA	3 12 10 SATYANARYANA TADING CO TRUNK ROAD KAVALI NELLORE DT	INDIA	ANDHRA PRADESH	CO OP COLONY	524201	0929785	IN301022-21249419-19806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BIEPS2534N					No	No	FY-1
B	RPRASAD	B	RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008	0927810	IN302324-10373882-31477296709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AQSPK1668G					No	No	FY-1
VATTIKUTI		VATTIKUTI	VATTIKUTI	NO 85 26 5 7 SRI SAI KUTEER APPTS R T C COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	0915582	IN301313-21198267-025110011006965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACFPV8051R					No	No	FY-1
SRINIVASA	RAO	SRINIVASA	RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201	0924095	IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020	AUZPS9420R					No	No	FY-1
RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULAPALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-OCT-2020						No	No	FY-1

KUMARA	SATYAVENKATAVEI	KUMARA	SATYAVEN	SAKHINETI PALLI SAKHINETI PALLIMANDAL EAST GODAVARI DT SAKHINETI PALLI	INDIA	ANDHRA PRADESH	SAKHINETI PALLI	533251	0924904	IN301022-20668225-11299716929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AJKPR4546F					No	No	FY-1
SRI	RAMANAGANDHI	SRI	RAMANAG	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAPPI6597M					No	No	FY-1
KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ACZPB8126F					No	No	FY-1
SHEKHAR	KULKARNI	SHEKHAR	KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE	400602	0000591	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1
S		S	S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0923175	IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AFFPV7440B					No	No	FY-1
SECURITIES	PVTLTD	SECURITIES	PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020						No	No	FY-1
GIRISH	AITHAL	GIRISH	AITHAL	NO 1521 B 22 A BLOCK VIII MAIN IIND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0911640	IN300610-10034427-56133007181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEQPA6737E					No	No	FY-1
CHANDRU		CHANDRU	CHANDRU	NO 1723 A F MAIN D BLOCK II ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0911727	IN300610-10600326-10101004 7936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AEQPC2844C					No	No	FY-1
C		C	C	1723 A F MAIN D BLOCK 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0911739	IN300610-10683315-10101004 7947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ASZPS6035Q					No	No	FY-1
PULLEMPLAVIL	JOSEPH	PULLEMPL	JOSEPH	303 2 L B SHASTRI NAGAR VMANAPURA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0908460	IN300239-11406154-84091010 0012854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADRPJ1619A					No	No	FY-1
KUMAR	PANDA	KUMAR	PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0916738	IN301549-16664346-00751000 006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABVPP2923R					No	No	FY-1
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AGZPR9636E					No	No	FY-1
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	ANJPK9853F					No	No	FY-1
K	N	K	N	NO 62 2ND CROSS VINAYAKA LAYOUT MARATHAHALLI BEHIND SHIVA TAMPLE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560037	0911482	IN300513-17177022-04932010 009932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ADCPN6693B					No	No	FY-1

SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-005301037375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAOPN9446P					No	No	FY-1
AHUJA		AHUJA	AHUJA	301 2 KENSINGTON GARDENS 13 KENSINGTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	0918483	IN302236-10397859-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AAAPB8420B					No	No	FY-1
DARBHE	M	DARBHE	M	NO G 08 FERNS NEST HENNUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0917885	IN301926-30412519-5598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAMPD2340N					No	No	FY-1
JAIN		JAIN	JAIN	A 13 D K LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0918294	IN302148-10597059-025615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AINPJ2923N					No	No	FY-1
KUMAR	BAID	KUMAR	BAID	1960 IST FLOOR 12 MAIN ROAD RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0911740	IN300610-10687831-101010049822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADTPB0078M					No	No	FY-1
NAGARAJ		NAGARAJ	NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0908234	IN300214-12947435-031200100015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ADKPN5151C					No	No	FY-1
V	PRASANNAACHAR	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-OCT-2020	ADBPV4913B					No	No	FY-1
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AMZPS1736J					No	No	FY-1
BAREKERE		BAREKERE	BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	0908487	IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	AJLPB6797R					No	No	FY-1
ANAND		ANAND	ANAND	111 A RANKA COLONY BILEKAHALLI BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0911119	IN300513-10711002-009010100303545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ABJPA6951E				KANAND	No	No	FY-1
TULAHALLI	SHETTARU	TULAHALLI	SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
PRAKASH	SAMUEL	PRAKASH	SAMUEL	17 19 S R LAYOUT LINGARAJPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560084	0925940	IN301926-30903216-54011720764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ATMPS9041A					No	No	FY-1
V		V	V	S O VASANTH M 20 MR NANDINI LAYOUT BANGALORE NORTH BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560090	0908391	IN300239-10759140-013900100018288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AELPV9687B					No	No	FY-1
ETHIRAJ		ETHIRAJ	ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

KUMAR	JAIN	KUMAR	JAIN	NO 801 IDEAL HOUSE SOCIETY 33 RD MAIN R R NAGAR BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560098	0932147	12033200-03367291-10334036319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.00	23-OCT-2020	ACVPJ5696E	31-AUG-1971				No	No	FY-1
MURALIDHAR		MURALIDH	MURALIDH	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114	0918299	IN302148-10655539-105010021738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ANAPM8065C					No	No	FY-1
T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ASSPS7961G					No	No	FY-1
V	NARENDRA	V	NARENDRA	NO 74 ASHOKA ROAD LASKAR MOHALLA MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570001	0930622	12048100-00019699-1562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABIFS7246P	26-MAY-1972			SSANJAY	No	No	FY-1
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-0651000072462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.00	23-OCT-2020	ABYPY1596Q	30-AUG-1986				No	No	FY-1
K	G	K	G	NO 836 9TH MAIN NEW KANTHARAJ URS ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009	0918287	IN302148-10527322-129601010011205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACXPL5215D					No	No	FY-1
KRISHNAIAH		KRISHNAIA	KRISHNAIA	226 6TTH CROSS VIDYA NAGAR SIDDARTHANAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0922577	12048100-00014823-120601010010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AUOPK4027H	09-OCT-1958				No	No	FY-1
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	ANQPM8926L	20-JUL-1975				No	No	FY-1
		NIL	NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401	0917798	IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ACGPV9320G					No	No	FY-1
SELVAM		SELVAM	SELVAM	ASST MANAGER SYNDICATE BANK MADDUR MANDYA DT KARNATAKA	INDIA	KARNATAKA	MADDUR	571428	0913819	IN301022-20593227-77040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALPPS6958R					No	No	FY-1
H	T	H	T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	ADNPP7141F					No	No	FY-1
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	23-OCT-2020	AAWPF7975K	15-DEC-1988				No	No	FY-1
MIRANDA		MIRANDA	MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	BMNPS3233H					No	No	FY-1
JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDAR	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-001401503987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADGPB9581J					No	No	FY-1
S	KINI	S	KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006	0900807	12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AKSPK0227B	03-DEC-1979				No	No	FY-1
		NIL	NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010	0917510	IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-OCT-2020	ANKPM3464B					No	No	FY-1
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	0917890	IN301926-30523209-01625001 00662201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AIRPB7721N					No	No	FY-1
K	H	K	H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020	0917425	IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADTPK1429R					No	No	FY-1
SRINIVASA	ACHARYA	SRINIVASA	ACHARYA	DOOR NO 6 3 23 A SRI KOUSTUBHA NEAR SOUTH SCHOOL VOLAKADU UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0925985	12056700-00082209-80225001 01359201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFRPA5986R	22-JUL-1964				No	No	FY-1
SRINIVASA	SAMAGA	SRINIVASA	SAMAGA	CENTURY 21 AUTOMOBILES OLD POST OFFICE ROAD UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0900646	12010900-00376170-97590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020	AWIPS0301G	01-MAR-1964				No	No	FY-1
SUDHIR	KAMATH	SUDHIR	KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576118	0900399	12010900-00067642-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AOZPK6551M	21-JUL-1972				No	No	FY-1
KINI		KINI	KINI	SHREE NIVAS POST AMPAR KUNDAPUR KUNDAPUR KARNATAKA INDIA	INDIA	KARNATAKA	BASRUR	576211	0901335	12011300-00199061-24100100 0001270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AMZPK8331K	28-AUG-1970				No	No	FY-1
SHIVALINGA	MURTHY	SHIVALING	MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577005	0903372	12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	23-OCT-2020	AIDPM4867A					No	No	FY-1
P	G	P	G	NO 3900 13 13TH CROSS MADILU TARALABALU EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577005	0908497	IN300239-11793636-01010547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	AMSPP7559F					No	No	FY-1
PRAKASH		PRAKASH	PRAKASH	PRIYADARSHINI CANTEEN LLR ROAD GARDEN AREA SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577201	0900145	12010600-00750834-05250010 1626601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ALKPP1700F	01-MAY-1959				No	No	FY-1

K	V	K	V	MAHALAKSHMI BELALMAKKI GANDHI NAGARA SAGAR SHIMOGA KARNATAKA	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401	0925014	IN303077-10239394-91301002 4706447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ABOPR2193L					No	No	FY-1
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	23-OCT-2020	AIHPS9739D					No	No	FY-1
D	THOMAS	D	THOMAS	PATHAN BUILDING VII B 1201 MRUTHYUNJAYA NAGAR RANEBENNUR	INDIA	KARNATAKA	HAVERI	581115	0918242	IN302148-10304790-10031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFFPT7331H					No	No	FY-1
ACHUT	PAIHUDIL	ACHUT	PAIHUDIL	SHRI SATY DHAM VEER VITTAL ROAD BHATKAL KARNATAKA INDIA	INDIA	KARNATAKA	SIRSI	581320	0927034	12010600-01687111-12702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	23-OCT-2020	AAYPH5820P	21-JUN-1946				No	No	FY-1
NARASIMHDAS	SHANBHAG	NARASIMH	SHANBHAG	HOUSE NO 2009 VANASHREE NAGAR DANDELI KARNATAKA INDIA	INDIA	KARNATAKA	CHANNAMMA CIRCLE	581325	0900118	12010600-00490503-03272030 006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AJRPS0626A	31-MAY-1953				No	No	FY-1
HARINARAYAN	SARDA	HARINARA	SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0928679	IN301774-11116550-00411002 1000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AJEPS2601N					No	No	FY-1
D	MEHTA	D	MEHTA	H NO 4 244 MILAN CHOWK ROAD SAI SAI TEMPLE MAKTAMPUR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	0928441	IN301926-30601594-07610005 0003108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKAPM0508K					No	No	FY-1
VASANTRAO	KULKARNI	VASANTRA	KULKARNI	NO 1 13 5A VIVEKANANDA NAGAR KHUBA PLOTS GULBARGA KARNATAKA	INDIA	KARNATAKA	GULBARGA	585102	0925720	IN300513-18132042-40000579 8780019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AMFPK3478D					No	No	FY-1
M	YAMANAL	M	YAMANAL	FATESHA STOUCT HOSPET BAGALKOT KARNATAKA INDIA	INDIA	KARNATAKA	BAGALKOT	587102	0904395	12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACCPY1991N	29-FEB-1984				No	No	FY-1
KASTHURI		KASTHURI	KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0916208	IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ASEPK0843M					No	No	FY-1
KUMAR	SINGHVI	KUMAR	SINGHVI	NO 131 RASAPPA CHETTY STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0914130	IN301080-22162304-14301010 01727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AAJPM5483C					No	No	FY-1
KUMAR	THOPELLA	KUMAR	THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600004	0900709	12010900-00456203-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
KANTHA	KAWAR	KANTHA	KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904360	12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	ALDPK8895K	28-NOV-1960				No	No	FY-1
N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

KUMAR	K	KUMAR	K	210 212 FLAT NO A111 112 COCHARAIN BASIN ROAD KORUKKUPET WASHERMANPET CHENNAI TAMIL NADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600021	0917444	IN301696-10684132-006310010590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAKPK5694C					No	No	FY-1
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACEPV9703H					No	No	FY-1
RAJAKUMARI		RAJAKUMA	RAJAKUMA	NO 9 B NEW NO 13 MINOLI APT KARUMARIAMMAN KOIL STREET ALAGIRI NAGAR VADAPALANI CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600026	0900870	12010900-00979139-439456726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEWPR5728J	15-JAN-1944				No	No	FY-1
R	SREEPRIYAN	R	SREEPRIYA	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020						No	No	FY-1
V	V	V	V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020						No	No	FY-1
RAMPRASAD		RAMPRASA	RAMPRASA	FLAT 27 MAHALAKSHMI FLAT 1 4TH STREET NANDANAM EXTENSION CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	0914141	IN301080-22318846-458654805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFCPR6973A					No	No	FY-1
FARZANA	KHAN	FARZANA	KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AICPM1067F					No	No	FY-1
KUMAR	DUGAR	KUMAR	DUGAR	27 POES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	0932170	IN300095-10322991-8964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ADQPD6567Q					No	No	FY-1
H		H	H	11 10 JOTHI PALACE E B COLONY 1ST MAIN ROAD ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	0917142	IN301637-40124823-016010100238571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-OCT-2020	AAIPR0196A					No	No	FY-1
MOHANA	KRISHNAN	MOHANA	KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
A		A	A	NO 50 RAJAM ILLAM SANGA METTU STREET MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	0928304	IN301313-20221077-09190100004125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	305.00	23-OCT-2020	BADPS7081M					No	No	FY-1
KUMAR	GP	KUMAR	GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	23-OCT-2020	AXAPS7475A					No	No	FY-1

VIJAYA		VIJAYA	VIJAYA	NO 48 DURAI NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	0909497	IN300394-14004596-4759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AENPV3307A					No	No	FY-1
N		N	N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001	0907267	IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.00	23-OCT-2020	AQLPM7400P					No	No	FY-1
SATHISH		SATHISH	SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
P		P	P	33 4 VIVEKANANDA NAGAR DINDIGUL POST DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	0927042	IN300175-10502583-35201010-0005562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AJFPR9385R					No	No	FY-1
KUMAR	N	KUMAR	N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0917154	IN301637-40203724-60030150-1150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ANZPM7052N					No	No	FY-1
R		R	R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010	0917140	IN301637-40109679-30017698-593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAHPV3002G					No	No	FY-1
N		N	N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514	0924898	IN300896-10382334-01190006-510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	23-OCT-2020	AOPPM9059N					No	No	FY-1
SATHEES		SATHEES	SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625532	0902628	12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AIZPR6517N	22-MAY-1980				No	No	FY-1
RAJENDRAN		RAJENDRA	RAJENDRA	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601	0917496	IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ALBPR3055Q					No	No	FY-1
BEEVI	PA	BEEVI	PA	64 165 NEW STREET KADAYANALLUR TIRUNELVELI	INDIA	TAMIL NADU	KADAYANALLUR	627751	0928842	IN300175-10618620-17147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	23-OCT-2020	ANBPA6163E					No	No	FY-1
SENTHILKUMAR		SENTHILKU	SENTHILKU	OLDNO 9 7 34 NEW NO 9 7 40 VANNAOORANI MEL STREET PUDUVAYAL PO KARAIKUDI TAMILNADU INDIA	INDIA	TAMIL NADU	SIVAGANGA	630108	0926312	12010600-01831222-10652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BJWPS4986B	01-JUL-1973				No	No	FY-1
RAJA		RAJA	RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-60540150-3830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKTPR7068N					No	No	FY-1
		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501	0928414	IN301895-11026656-82201010-0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	BCNPS4383N					No	No	FY-1
BHUVANAGIRI		BHUVANA	BHUVANA	NO 41 67 NADU STREET AYYAMPETTAI KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501	0929860	IN301774-10513193-60660150-6752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKQPB1750L					No	No	FY-1

V	S	V	S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-98810100 3490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AACPV1579R					No	No	FY-1
RAJ		RAJ	RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007	0924070	IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	23-OCT-2020	AIYPR8875N					No	No	FY-1
MOHAMED	ASHFAQUE	MOHAMEI	ASHFAQUE	24 OLD POST OFFICE STREET MELVISHARAM	INDIA	TAMIL NADU	MELVISH RAM	632509	0925149	IN301549-18770677-01241000 063052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AFUPA4562J					No	No	FY-1
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	0911246	IN300513-11598402-11871550 00079241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADRPV6634M					No	No	FY-1
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
K		K	K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007	0915564	IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AJKPP3952B					No	No	FY-1
RAMASAMY		RAMASAM	RAMASAM	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012	0909452	IN300394-13490986-61190150 5910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKK AL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
L		L	L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-11801010 0085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEYPK1034Q					No	No	FY-1
ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-11801010 0040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AAMHS9087B	02-JAN-1942				No	No	FY-1
S		S	S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAM ANGALA M	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AMXPM5053A					No	No	FY-1
M	P	M	P	42 A SATHY ROAD CROSS 2ND LANE KAVUNDAPADI TOWN PANCHAYAT BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455	0907253	IN300175-10421695-11441550 00006444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABKPT4362K					No	No	FY-1
MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPUR AM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AOHPM6089A					No	No	FY-1
SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AMHPS9050K					No	No	FY-1
PALANIYAPPAN		PALANIYA	PALANIYA	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114	0922310	12036000-00754422-00710400 0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	ANGPP0913Q	15-OCT-1976				No	No	FY-1

V	THYAGARAJAN	V	THYAGARA	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641016	0010034	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3630.00	23-OCT-2020						No	No	FY-1
SUNDARAMURTHI		SUNDARAI	SUNDARAI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AIXPS2642H					No	No	FY-1
KUMAR	T	KUMAR	T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601	0917386	IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020						No	No	FY-1
RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-62150103 8264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	ADHPR1441A					No	No	FY-1
PEDNEKAR		PEDNEKAR	PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	ASFPP5608N				SUDHIRPEDNEKAR	No	No	FY-1
S		S	S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703	0927506	12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ATLPS0452Q	23-MAR-1958				No	No	FY-1
SAFAR	ALI	SAFAR	ALI	1 13 VANUR ROAD NH ALATHUR PALAKKAD KERALA INDIA	INDIA	KERALA	ALATHUR	678541	0930163	IN302269-13400845-54101006 9106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	179.00	23-OCT-2020	AHWPR7521E					No	No	FY-1
MURALEEDHAR	MENON	MURALEEI	MENON	B4 THAPASYA APARTMENTS CIVIL LANE AYYANTHOLE NORTH THRISSUR KERALA	INDIA	KERALA	TRICHUR	680003	0917766	IN301895-10020580-04601010 0072229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ANVPM3064E					No	No	FY-1
G	PRADEEP	G	PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
RAJEEVAN		RAJEEVAN	RAJEEVAN	VAZHOOR HOUSE VALAPAD P O NEAR LIONS CLUB TRIPRAYAR THRISSUR KERALA	INDIA	KERALA	CHULUR B.O	680567	0924155	IN301895-10493403-03260530 00005545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AJJPA8635K					No	No	FY-1
C	K	C	K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516 143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AGMPR0445C					No	No	FY-1
RAJESH	NAIR	RAJESH	NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHARA B.O	680651	0000039	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1

KUMAR	KUTTIYIL	KUMAR	KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNG ALLUR	680664	0001138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
THOTTAPPILLY		THOTTAPP	THOTTAPP	THOTTAPPILLY HOUSE KAROOR P O THAZHEKKAD VIA TRICHUR KERALA INDIA	INDIA	KERALA	TRICHUR	680697	0931928	12010909-00007541-20894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADKPT5903A	02-JAN-1900				No	No	FY-1
P	MENON	P	MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751	0926648	IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	23-OCT-2020	AZLPS2998B					No	No	FY-1
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AANPH6606A					No	No	FY-1
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AEZPK2019J					No	No	FY-1
G	THADEVOOS	G	THADEVOO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	23-OCT-2020	AAQPT4440B					No	No	FY-1
BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020	AEXPN2897K	10-JAN-1974				No	No	FY-1
NARAYANAN	ASOKAN	NARAYANA	ASOKAN	PULIKAL HOUSE THURUTHIPURAM MOOTHAKUNNAM P O ERNAKULAM KERALA INDIA	INDIA	KERALA	MALIYAN KARA B.O	683516	0900902	12010900-01113704-11058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEVPN0001K	01-JAN-1941				No	No	FY-1
JAMES	MICHAEL	JAMES	MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBA VOOR	683542	0000850	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENAD OM	686516	0929822	13019300-02287915-67132017 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	AWWPK0022E	25-MAY-1978				No	No	FY-1
SAVIO		SAVIO	SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPA KARA B.O	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AKDPD4304P					No	No	FY-1
K	R	K	R	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOO R	688522	0903315	12029800-00095654-57027152 780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020	BGWPS7368J	18-MAY-1972				No	No	FY-1
A	GEORGE	A	GEORGE	ALAPPATTU PARATHARA EDATHUA P O EDATHUA KERALA	INDIA	KERALA	CHEKKIDI KAD B.O	689573	0930486	IN300239-10195276-42201010 0005746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8436.00	23-OCT-2020	BMQPS5652D					No	No	FY-1
JOSE		JOSE	JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANA MTHITTA	691305	0928850	12032800-00227721-04820530 00008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ATZPB4629A	12-MAY-1983				No	No	FY-1

P	G	P	G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
MADHAVAN	PILLAIRADHAKRISH	MADHAVA	PILLAIRAD	FLAT NO 10 B SUMMER BREEZE KURAVANKONAM JN KOWDIAR PO THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695003	0901140	12010909-00007478-69521100 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	23-OCT-2020	ABFPC5345L	18-MAY-1931				No	No	FY-1
JOHN		JOHN	JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000 023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACFPJ4554K					No	No	FY-1
T		T	T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008	0917122	IN301637-10429916-67011252 427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABLPT0002D					No	No	FY-1
S		S	S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.00	23-OCT-2020						No	No	FY-1
PHILIPOSE		PHILIPOSE	PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041	0917780	IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ARQPP8405M					No	No	FY-1
SINGH	JAIN	SINGH	JAIN	18 BEADON STREET KOLKATA KOLKATA 700006 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700006	0930917	IN301604-10913961-51044159 540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	ACSPJ1837G					No	No	FY-1
MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-02149632 8006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	23-OCT-2020	ALLPM8102B					No	No	FY-1
KHAN		KHAN	KHAN	16 RIPAN LANE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700016	0925175	IN302017-10146473-20120997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AEUPK7196R					No	No	FY-1
SINGH	LODH	SINGH	LODH	8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0000847	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020					HARSHVARDHANLODHA	No	No	FY-1
KR	BOTHRA	KR	BOTHRA	BLDG NAME ORBIT FLAT 2B 29A BALI GANG PARK FLAT 2B BALLYGUNGE PARK KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019	0907063	IN300142-10491389-03107326 5006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AEEPB5560L					No	No	FY-1
KUMAR	DUGAR	KUMAR	DUGAR	P 73A LAKE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700029	0907061	IN300142-10490835-03107334 9006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACWPD6241N					No	No	FY-1
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000 115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABFPV3838H					No	No	FY-1
SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-03491000 060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AMBPS1742E	06-NOV-1958				No	No	FY-1

GUPTA		GUPTA	GUPTA	P 98 MANIKTALLA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700054	0920251	IN302855-10006611-117559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AGTPG3367M					No	No	FY-1
BHATTACHARYA		BHATTACH	BHATTACH	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
DAS	ROY	DAS	ROY	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075	0915552	IN301313-20741291-01460101 68700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020	AKAPD8013A				UDDIPANDASROY	No	No	FY-1
BAG		BAG	BAG	FLAT NO 4A SRI SRI NIWAS 102 K K MAJUMDAR ROAD SANTOSHPUR KOLKATA 700075	INDIA	WEST BENGAL	CALCUTTA	700075	0928376	IN301557-20963312-01101010 0306270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ADHPB5586A					No	No	FY-1
KUMAR	DUTTA	KUMAR	DUTTA	52 HOSPITAL LINK ROAD SANTOSH PUR EASTERN PARK KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700075	0929911	12064100-00121699-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	23-OCT-2020	ACLPD7649H	01-APR-1953			CHHANDADUTTA	No	No	FY-1
BASU		BASU	BASU	MARBEL CASTEL 547 GARIA GARDEN KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700084	0926829	IN300513-12257992-01870150 7516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020	AIXPB5966F					No	No	FY-1
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-00281000 030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AVHPS4108B					No	No	FY-1
GHOSH		GHOSH	GHOSH	DL 55 SECTOR II SALT LAKE BIDHAN NAGAR E NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0929957	IN301604-10837129-02501010 0040789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290.00	23-OCT-2020	ACYPG0911E					No	No	FY-1
BHANSALI		BHANSALI	BHANSALI	MANGALDEEP APARTMENT BLOCK B 506 G T ROAD FAZIR BAZAR 5TH FLOOR HOWRAH SOUTH	INDIA	WEST BENGAL	HOWRAH	711101	0917113	IN301629-10025543-8172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEUPB9784N					No	No	FY-1
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-15701010 0196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEPPB8052C					No	No	FY-1
BANERJEE		BANERJEE	BANERJEE	VILL BANIARAH MUKHERJEE PARA DOMJUR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711411	0913371	IN300958-10091649-04470100 009435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AKVPB6191N					No	No	FY-1
KUMAR	DAS	KUMAR	DAS	VILL JOYKRISHNAPUR P O BEGAMPUR DIST HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712306	0925894	IN302105-10195380-6821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AGSPD8377P					No	No	FY-1
GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADAPG5964C					No	No	FY-1
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000 013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	23-OCT-2020	AGAPD9424D					No	No	FY-1
QAISAR	ALI	QAISAR	ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325	0911943	IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330.00	23-OCT-2020	ACMPA3555A					No	No	FY-1

RAM	ROY	RAM	ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713343	0901190	12010926-00031046-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACMPR4710Q	05-DEC-1971		SAROJKUMAR MISHRA	No	No	FY-1
ROY		ROY	ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713364	0901205	12010926-00055477-01190019 249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-OCT-2020		20-JAN-1976			No	No	FY-1
KUMAR	THACKER	KUMAR	THACKER	CHHOTO BAZAR PO MIDNAPORE DIST PASCHIM MEDINIPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721101	0908815	IN300327-10317785-55362252 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ABQPT4060J			JAYANTILALTHACKER	No	No	FY-1
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFMPP1566R				No	No	FY-1
GOPE		GOPE	GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305	0917442	IN301696-10673079-01790102 23492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AJGPG4156Q				No	No	FY-1
RANJAN	MAHAPATRA	RANJAN	MAHAPATRA	AT ATHILAGARI PO CONTAI MIDNAPUR	INDIA	WEST BENGAL	CONTAI	721401	0926180	IN301774-10869770-16380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADWPM9474F				No	No	FY-1
KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437	0929534	12033300-00361915-32501010 0042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	23-OCT-2020	ASDPK7753R	10-DEC-1970			No	No	FY-1
PATWARI		PATWARI	PATWARI	AT RAGHUNATHPUR POST JHARGRAM DIST MIDNAPUR W MIDNAPUR W WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721507	0929568	12019103-00087318-11282529 268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AJWPP0805B	15-MAR-1977			No	No	FY-1
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ALXPD6653J				No	No	FY-1
DUTTA		DUTTA	DUTTA	P O KOTULPUR MOUJA SHIROMANIPUR DIST BANKURA BANKURA WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	722141	0903483	12030000-00161021-10617744 538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AGWPD3195P	28-MAY-1979			No	No	FY-1
KUMAR	SAMANTA	KUMAR	SAMANTA	QTR NO C 99 STPS T S SANTALDIH DIST PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723146	0908817	IN300327-10325033-15401010 0013396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AJDPS0267R				No	No	FY-1
SINHA		SINHA	SINHA	BHARAT NAGAR NORTH P O RABINDRA SARANI WARD 24 SILIGURI W B INDIA	INDIA	WEST BENGAL	SILIGURI	734406	0900542	12010900-00269749-0031DF98 31051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BIHPS1774B	01-SEP-1956			No	No	FY-1

PAUL		PAUL	PAUL	DEBIBARI NATUN PARA COOCH BEHAR WEST BENGAL INDIA	INDIA	WEST BENGAL	COOCHBEHAR	736101	0903134	12028900-00134450-10171040 00004183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	AQGPP7412F					No	No	FY-1
KUMAR	GALERA	KUMAR	GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101	0909135	IN300360-10228958-16301010 0042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ADAPG0033G					No	No	FY-1
GOSWAMI		GOSWAMI	GOSWAMI	3 GANGADHAR KABIRAJ LANE KHAGRA PO MURSHIDABAD DIST	INDIA	WEST BENGAL	KOLKATA	742103	0909279	IN300394-10753195-16301010 0006491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	AINPG3662K					No	No	FY-1
AKKASH	ALI	AKKASH	ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135	0928691	IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AIEPA2941C				NAJIMABIBI	No	No	FY-1
DAS		DAS	DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225	0915113	IN301151-24337716-06391070 004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	23-OCT-2020	AHAPD5204E					No	No	FY-1
MOHON	NANDI	MOHON	NANDI	NALABAR NIWAS VILL SUBASH PALLY PO MADHYAM GRAM BAZAR DIST 24 PARGANAS N	INDIA	WEST BENGAL	24 PARGANA	743298	0912441	IN300773-10058510-7180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ABKPN4779J				JHARNANANDI	No	No	FY-1
MUSTAQUE		MUSTAQU	MUSTAQU	KIKHANA STREET PATAPOLE CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753001	0926490	IN300214-13856270-63420151 9350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ABCPM1763H					No	No	FY-1
KUMAR	PATRA	KUMAR	PATRA	HOTEL ASHOKA LANE ICE FACTORY ROAD COLLEGE SQUARE CUTTACK ORISSA INDIA	INDIA	ORISSA	CUTTACK	753003	0929007	12010800-00073640-30023759 683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	AFNPP3261Q	12-FEB-1975				No	No	FY-1
PANCHANAN	SUBUDHI	PANCHAN	SUBUDHI	KONKORODA POST GANJAM DISTRICT ORISSA	INDIA	ORISSA	BERHAMPUR	761144	0931903	IN302324-10152954-02700151 0906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AKCPP7575M					No	No	FY-1
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020	ABTPD9254H					No	No	FY-1
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000 011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020	ABJPP4650R				NAMITAPATNAIK	No	No	FY-1
SHARMA		SHARMA	SHARMA	PAWAN KUMAR SHARMA 14 KUNDAN COLONY UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769012	0929598	IN301774-15455388-03951010 18742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	ACBPS9385H					No	No	FY-1
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-1

PRASAD		PRASAD	PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014	0917284	IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020	ACYPP3969R					No	No	FY-1
KUMAR	NAIK	KUMAR	NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
DEVI	SABU	DEVI	SABU	M G ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900104	12010600-00392742-01890001-00134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	23-OCT-2020	AVRPS8241B	15-JAN-1951				No	No	FY-1
KUMAR	JAIN	KUMAR	JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0915344	IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABKPJ9252E					No	No	FY-1
JAIN		JAIN	JAIN	MANSAROVAR BARTHAKUR MILL ROAD ULUBARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0915380	IN301250-28407658-2562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	23-OCT-2020	AAFHR9648E					No	No	FY-1
CHANDER	SHARMA	CHANDER	SHARMA	C O KARNI TRADING CO FOREST GATE NARANGI GUWAHATI	INDIA	ASSAM	GUWAHATI	781026	0915366	IN301250-28257956-SIB2C1529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AHJPS4221R					No	No	FY-1
CH	DEKA	CH	DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038	0915397	IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AGJPD5051H					No	No	FY-1
RAI	MAHESWARI	RAI	MAHESWA	MARAWARI PATTY JORHAT ASSAM INDIA	INDIA	ASSAM	JORHAT	785001	0928708	12033900-00058355-5681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ADHPM1654N	14-SEP-1941				No	No	FY-1
DEVI	SONI	DEVI	SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001	0930107	IN301250-29058232-37601010-0008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AHVPS8519A					No	No	FY-1
KUMAR	AGARWAL	KUMAR	AGARWAL	S O SHEW KUMAR AGARWAL SANGEETA TRACTOR BEARING TINSUKIA	INDIA	ASSAM	TINSUKIA	786125	0929686	IN300394-17099172-09230100-167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AGXPA0818K					No	No	FY-1
BHUSAN	DAS	BHUSAN	DAS	RADHA GOVINDA ROAD PO DIGBOI DIST TINSUKIA ASSAM	INDIA	ASSAM	DIGBOI	786171	0915398	IN301250-28681174-01190005-431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020	ACEPD0465A					No	No	FY-1
SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875-670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158.00	23-OCT-2020	BPZPS0267Q	24-OCT-1984				No	No	FY-1
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503-788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AXDPS6318K					No	No	FY-1
KUMAR	SINGH	KUMAR	SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER	800000	0915930	IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AJLPS9745E					No	No	FY-1

KUMAR	JHA	KUMAR	JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA	800000	0915982	IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AICPJ5217E					No	No	FY-1
DEVI		DEVI	DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0909472	IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020					REETASINGH	No	No	FY-1
JAIN		JAIN	JAIN	1ST LANE SALIMPUR AHRA KADAM KUAN PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800003	0901676	12013200-00359349-29210010 0132199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AFCPJ3998K					No	No	FY-1
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACGPG6432L					No	No	FY-1
MISHRA		MISHRA	MISHRA	205 NEHRU NAGAR P O PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	0923739	IN301127-15606780-10636244 328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020	ADGPM8081J				PRAMODKUMARMISHRA	No	No	FY-1
YASMINE		YASMINE	YASMINE	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0913761	IN300999-10047217-6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABWPY0242K					No	No	FY-1
KUMAR		KUMAR	KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-01831000 1129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AFHPK8494E					No	No	FY-1
THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-01831000 1309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABPPT2186G					No	No	FY-1
KUMAR	SINGH	KUMAR	SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020	0914396	IN301127-16017767-10533946 231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	BHBPS7160L					No	No	FY-1
RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-02001571 69	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABXPJ8693C					No	No	FY-1
KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020						No	No	FY-1
PRASAD	SINGH	PRASAD	SINGH	AT RASALPUR PO NASARATPUR VAYA HAZRAT SAYN PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	804451	0900300	12010700-00133571-30107391 115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AHGPS6244R	25-JAN-1962				No	No	FY-1
LAL	SARAF	LAL	SARAF	CHOWK BAZAR MUNGER BIHAR INDIA	INDIA	BIHAR	PATNA	811201	0904115	12034500-00054382-14869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020	AHOPS7951B	17-JUN-1960				No	No	FY-1
KUMAR		KUMAR	KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0916964	IN301557-20138228-34730207 0007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AQKPK0711A					No	No	FY-1

SHARMA		SHARMA	SHARMA	D N SINGH ROAD LAKHIBABU KA BAGICHA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0928366	IN300589-10106820-046410000288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AISPS3533J					No	No	FY-1
KUMAR	AGARWALA	KUMAR	AGARWAL	C O KASHMIR VASTRALAVA BARA CHOWK GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0901199	12010926-00048286-11889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	ABUPA3913D					No	No	FY-1
CHAND	AGRAWAL	CHAND	AGRAWAL	SHANTI NIWAS KALI BARI ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905843	16010100-00156361-13398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ACCPA5197Q	14-NOV-1947				No	No	FY-1
PRAKASH		PRAKASH	PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905855	16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AQBPP8109L	20-DEC-1979				No	No	FY-1
YADAV		YADAV	YADAV	NEAR MARKHAM COLLEGE HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905862	16010100-00270795-5816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020	AAHPY7545B	13-JAN-1957				No	No	FY-1
PRASAD		PRASAD	PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825402	0901217	12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	23-OCT-2020	BDTPP0368R					No	No	FY-1
JAIN		JAIN	JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA JHARKHAND INDIA	INDIA	BIHAR	JHUMRITLIYA	825409	0926047	13041400-06165090-365702010010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AIDPJ9595L	18-OCT-1983				No	No	FY-1
SINGH		SINGH	SINGH	HARI NARAYAN NAGAR BARMASIA DHANBAD	INDIA	BIHAR	DHANBAD	826001	0927150	IN301774-15203486-172010100008907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ATJPS1231P					No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	RATANJEE ROAD PURANA BAZAR DHANBAD DHANBAD	INDIA	BIHAR	DHANBAD	826001	0914490	IN301127-16847027-12828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AGTPA9216H					No	No	FY-1
GUPTA		GUPTA	GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900124	12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AJLPG0826G	14-OCT-1974				No	No	FY-1
AGARWAL		AGARWAL	AGARWAL	PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0901220	12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AGTPA9216H	25-FEB-1986				No	No	FY-1
NATH	SINGH	NATH	SINGH	SEC 3 C QTR NO 679 B S CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827001	0901208	12010926-00070624-7025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BGDPS7281K	12-OCT-1972				No	No	FY-1
SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001	0914465	IN301127-16653359-12531010 16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	BGWPS3817A				RAJESHKUMAR SRIVASTAVA	No	No	FY-1
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020						No	No	FY-1

DEVI	CHHALANI	DEVI	CHHALANI	B 1 JYOTI WOOL HOUSE CITY CENTRE SECTOR 4 DIST BOKARO BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901209	12010926-00083952-12100001 00195042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ACRPC1252F	08-FEB-1965			No	No	FY-1
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011 406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	BHGPS9629P				No	No	FY-1
KUMAR		KUMAR	KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011	0910535	IN300476-43451542-02671000 018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AQUPK9852C				No	No	FY-1
KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	23-OCT-2020	AETPJ6788B	01-JAN-1967			No	No	FY-1
LAL	GOYAL	LAL	GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104	0909539	IN300394-15233423-17210100 009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	23-OCT-2020	AHMPG2701M				No	No	FY-1
KUMAR	MANDAL	KUMAR	MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	GOBINDPUR	828109	0900180	12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ARSPM0272D	23-JUL-1988			No	No	FY-1
DEVI	KHANDELWAL	DEVI	KHANDELW	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111	0915903	IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AHMPK6916C				No	No	FY-1
SAW		SAW	SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD JHARKHAND INDIA	INDIA	BIHAR	KATRAS BAZAR	828114	0904127	12034500-00253610-11210400 0066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	BMEPS0213A	15-AUG-1951			No	No	FY-1
KUMAR	AGARWAL	KUMAR	AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA JHARKHAND INDIA	INDIA	BIHAR	BHAGA	828301	0900127	12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	23-OCT-2020	ADRPA3571E	27-NOV-1978			No	No	FY-1
LAL	SAH	LAL	SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0902696	12024700-00018129-01190019 312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ASXPS4968G				No	No	FY-1
KUMAR	ROY	KUMAR	ROY	BHIM KANALI COLONY BLOCK NO 32 Q NO 377 PO KHANUDIH DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0902721	12024700-00062219-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ABXPR0173R	01-JAN-1965			No	No	FY-1
RANI	DEY	RANI	DEY	RIVER SIDE COLONY KARGALI BERMO BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	829104	0922349	12038400-00125853-10129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	AHTPD5552A	17-SEP-1962		KALYANKUMARDEY	No	No	FY-1
KUMAR	MISHRA	KUMAR	MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831002	0922487	12044700-02884075-01710400 0040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.00	23-OCT-2020	AJFPM1011R	15-MAY-1976			No	No	FY-1

SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHED PUR	831005	0929136	IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	BIKPS2417J					No	No	FY-1
KUMAR	PAUL	KUMAR	PAUL	67 B EAST BENGAL COLONY P O AGRICO JAMSHEDPUR	INDIA	BIHAR	JAMSHED PUR	831009	0917541	IN301740-10300513-761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ALIPP3093M					No	No	FY-1
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONG ANJ	834001	0913102	IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ADPPK3321A					No	No	FY-1
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONG ANJ	834001	0913103	IN300888-14035984-50189954812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	AHWPK2446B					No	No	FY-1
LAL		LAL	LAL	JAI HIND TRADING CO KANTATOLI RANCHI	INDIA	BIHAR	DALTONG ANJ	834001	0927900	IN301774-10543600-01501000025077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ABGPL3998M				NEELUMADNANI	No	No	FY-1
LATA	SINGH	LATA	SINGH	1D VATIKA APPARTMENT LINE TANK ROAD RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONG ANJ	834001	0900062	12010600-00193043-01190023118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ASVPS9561R	10-FEB-1951			SHYAMDEOSINGH	No	No	FY-1
KUMAR		KUMAR	KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	DALTONG ANJ	834001	0900074	12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-OCT-2020	ADLPK4608E	18-OCT-1942			RAJSHEKHAR	No	No	FY-1
JAISWAL		JAISWAL	JAISWAL	UPPER BAZAR JALAN ROAD RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONG ANJ	834001	0901198	12010926-00047147-8345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	AANPJ2658L	24-JAN-1952				No	No	FY-1
CHOUDHARY		CHOUDHA	CHOUDHA	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONG ANJ	834001	0903338	12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	23-OCT-2020	AECPC2173C					No	No	FY-1
RIZWAN		RIZWAN	RIZWAN	C O LATE QURBAN USTAD BELDAR MOHALLA DORANDA RANCHI	INDIA	BIHAR	RANCHI	834002	0908267	IN300214-13256784-10923700181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020	ADBPR5026K					No	No	FY-1
CHANDRA	MISHRA	CHANDRA	MISHRA	ITKI ROAD HEHAL RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005	0921671	12010926-00085774-91301005 7271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACNPM6096K	06-JUN-1964				No	No	FY-1
KUMAR		KUMAR	KUMAR	INDERPURI NABAB RAI LANE RATU ROAD RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834005	0927623	IN301740-10193422-503088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020	BGWPS2903R					No	No	FY-1
CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020	ACNPJ0258Q					No	No	FY-1
PRASAD	PANDEY	PRASAD	PANDEY	CHIEF JUDICIAL MAGISTRATE CIVIL COURT SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0909281	IN300394-10782915-01190018449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020	ACVPP0373L					No	No	FY-1

NANDAN	SINGH	NANDAN	SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301	0915966	IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AISPS4230N				SUNITASINGH	No	No	FY-1
SAH		SAH	SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE BIHAR INDIA	INDIA	BIHAR	BHORE	841426	0902182	12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020	BFMPS1179A	09-OCT-1972				No	No	FY-1
KUMAR		KUMAR	KUMAR	JURAN C ROAD NO 1 MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001	0931968	IN300214-16733074-53740201 0031930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1503.00	23-OCT-2020	BXMPK8032N					No	No	FY-1
KUMAR		KUMAR	KUMAR	SHAKUNTALAM MATA MANDIR MARG SITAMARHI BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUR	843302	0902162	12018901-00006110-01190006041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ASAPK0483H	01-AUG-1970				No	No	FY-1
SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020	ALZPS8044A	21-AUG-1974				No	No	FY-1
KANODIA		KANODIA	KANODIA	SHRI RAM BHANDAR LAL BAZAR PO BETTIAH BIHAR	INDIA	BIHAR	BETIAH	845438	0000592	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020						No	No	FY-1
KUMAR	KANODIA	KUMAR	KANODIA	SHRI RAM BANDAR LAL BAZAR P O BETTIAH BIHAR	INDIA	BIHAR	BETIAH	845438	0000750	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020						No	No	FY-1
KUMAR	SINGH	KUMAR	SINGH	KASIPUR MAHABIR ASTHAN CHOWK PO SAMASTIPUR SAMASTIPUR BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUR	848101	0921851	12018901-00015687-01190007115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AEYPS9798H					No	No	FY-1
BHARADWAJ		BHARADW	BHARADW	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101	0914349	IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	AMCPB3754G				RANIBHARADWAJ	No	No	FY-1
KUMAR	HISSARIA	KUMAR	HISSARIA	INDIA SAREE CENTRE MAIN ROAD NEAR WOOL HOUSE BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	0928788	IN302902-44917624-04300150 0758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	301.00	23-OCT-2020	ABJPH2161H					No	No	FY-1
RAY		RAY	RAY	GRAPHITE INDIA LIMITED VILL PHULWARIA P O BARAUNI DIST BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851112	0928133	IN303028-54770305-04300100 0472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020	AGTPR4575J					No	No	FY-1
RANJAN	GOSWAMI	RANJAN	GOSWAMI	52 WARD NO 8 KATIHARENGLISH SCHOOL GALI LALKOTHI ROAD KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0931555	12033200-05910405-30729451828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393.00	23-OCT-2020	ADBPG4149A	01-FEB-1943				No	No	FY-1

K	CHAMARIA	K	CHAMARIA	HOTEL SATKAR RAJENDRA PATH KATIHAR	INDIA	BIHAR	PURNEA	854105	0000107	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020					SWARNCHAMARIA	No	No	FY-1
JAIN		JAIN	JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020						No	No	FY-1
LAL	AGARWAL	LAL	AGARWAL	C O LAKSHMI RADIO CO NEEM CHAND ROAD KISHANGANJ BIHAR INDIA	INDIA	BIHAR	PURNEA	855108	0929126	12033200-03909589-11240051 685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020	ACJPA7411N	03-FEB-1959				No	No	FY-1
GLOBAL	SERVICESLIMITEDU	GLOBAL	SERVICESL	FLAT NO 117 120 BUILDING NO SDF 4 SEEPZ ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400096	0929284	12010600-01918662-00040500 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5900.00	23-OCT-2020	AAACD4471B					No	No	FY-1
GLOBAL	SERVICESLIMITEDU	GLOBAL	SERVICESL	FLAT NO 117 120 BUILDING NO SDF 4 SEEPZ ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400096	0929284	12010600-01918662-00040500 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7375.75	22-OCT-2021	AAACD4471B					No	No	FY-2
CHOUDHARI	PRASHANTVINOD	CHOUDHA	PRASHANT	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.25	22-OCT-2021					MRSCHAUDHARIMADHURIPRASHANT	No	No	FY-2
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
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	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
YASEEN	KHAN	YASEEN	KHAN	ALGOSAIBI TRADING SERVICES LTD P O BOX 1736 MANAMA BAHRAIN	BAHRAIN	NA	NA		0923185	IN300239-12560874-01514001 8080001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23750.00	22-OCT-2021	ARBPK5056C				SAMEENAKHAN	No	No	FY-2
KUMAR	AGRAWAL	KUMAR	AGRAWAL	KACHCHA KATRA SHAHJAHANPUR BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY		0933074	12036800-00024290-16580001 00094787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AAUPA0882G	10-OCT-1953			ANITAAGRAWAL	No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2

KUMAR	SINGH	KUMAR	SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI		0915958	IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA		0917652	IN301799-10064913-05112902646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
KUMAR	VELLAT	KUMAR	VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
NARAIN		NARAIN	NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021					VANDANANARAIN	No	No	FY-2
S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AAACP7319J					No	No	FY-2
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100 0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AASPG9028J					No	No	FY-2
SINGH		SINGH	SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
KUMAR		KUMAR	KUMAR	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	DELHI	110006	0906640	IN300118-10172414-65093333732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AHGPK8747F					No	No	FY-2
ARORA		ARORA	ARORA	8 46 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008	0907021	IN300142-10129695-05258665 8006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAEPK8307Q					No	No	FY-2
KUMAR		KUMAR	KUMAR	459 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	DELHI	110009	0920982	IN302994-10003450-30770002 00171295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-OCT-2021	AHHPK2559E					No	No	FY-2
KISHORE	TANDON	KISHORE	TANDON	A 56 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013	0915885	IN301330-18173922-3336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AABPT9588P					No	No	FY-2
VIDYA		VIDYA	VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021						No	No	FY-2
MALHOTRA		MALHOTR	MALHOTR	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAOPM5878J					No	No	FY-2
RAJ		RAJ	RAJ	A 70 D SLUM QUARTERS TOP FLOOR TAGORE GARDEN EXTN NEAR CENTRAL SCHOOL NEW DELHI	INDIA	DELHI	DELHI	110027	0918514	IN302236-10961477-50310229 606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	22-OCT-2021	AGUPR5095G					No	No	FY-2

GOEL		GOEL	GOEL	5 306 STREET SARAI SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0902350	12020600-00025097-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAIPG6875D					No	No	FY-2
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033	0907830	IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AANPS7293Q					No	No	FY-2
MAL	NAHATA	MAL	NAHATA	327 2ND FLOOR KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0928528	IN301774-10804984-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ACCPN6006F					No	No	FY-2
JAIN		JAIN	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917025	IN301590-10006998-10492986041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	22-OCT-2021	ADNPJ3541R					No	No	FY-2
M	JAIN	M	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAQHS3563N					No	No	FY-2
NARAYAN	SAHU	NARAYAN	SAHU	B 68 RZ B 68 VIJAY ENCLAVE DABRI PALAM ROAD NEW DELHI DELHI	INDIA	DELHI	DELHI	110045	0934144	IN300513-21311876-09352010004710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AAAPS0561J					No	No	FY-2
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	22-OCT-2021	AEXPV8840C	12-OCT-1971				No	No	FY-2
KUMAR	GUPTA	KUMAR	GUPTA	F 7 1 KRISHAN NAGAR LANE F 7 BLOCK F DELHI DELHI	INDIA	DELHI	DELHI	110051	0932967	IN300214-15322876-16601010 0066529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	22-OCT-2021	AAHHA8639Q					No	No	FY-2
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	ACYPJ3532E					No	No	FY-2
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-08741040 00071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021	ADJPJ1739R					No	No	FY-2
KANSAL		KANSAL	KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051	0907826	IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AKLPK4861A					No	No	FY-2
GOEL		GOEL	GOEL	D 247 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110052	0919167	IN302540-10020374-20801010 0062781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AGVPG6673J					No	No	FY-2
KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930 001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAFPM5726N					No	No	FY-2
GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	22-OCT-2021						No	No	FY-2

JINDAL		JINDAL	JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-906020121024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	ADMPJ2838A	22-APR-1970			No	No	FY-2
SAXENA		SAXENA	SAXENA	B 5 107 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053	0907844	IN300206-10604400-6695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AMKPS2619H				No	No	FY-2
BAGARIA		BAGARIA	BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021					ILABAGARIA	No	No	FY-2
SHARMA		SHARMA	SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SINGH	BISHT	SINGH	BISHT	201 H ARAM BAGH CHITRA GUPTA ROAD NEW DELHI	INDIA	DELHI	DELHI	110055	0909415	IN300394-12830050-1142879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKMPB4137H					No	No	FY-2
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AZMPS7597P					No	No	FY-2
SAKSENA		SAKSENA	SAKSENA	216 217 UPPER GROUND FLOOR DDA SITE 1 SHANKAR ROAD NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060	0000142	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AUTPS0968C		899546939942			No	No	FY-2
KUMAR		KUMAR	KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110062	0903441	12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.25	22-OCT-2021	AUJPK7766L					No	No	FY-2
NARANG		NARANG	NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0910045	IN300476-10232977-00911000067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABVPN7483L				RAJINDERKUMARNARANG	No	No	FY-2
CHANDRA	SHARMA	CHANDRA	SHARMA	B 336 B BLOCK HARI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110064	0905562	13025900-00085051-435602070006300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAAPS1182P	22-APR-19	XXXXXXXX5797			No	No	FY-2
KUMAR	SAREEN	KUMAR	SAREEN	B 1 1495 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0000308	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021						No	No	FY-2
KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABDPY7178B					No	No	FY-2
KUMAR	RANA	KUMAR	RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077	0914400	IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAPPR3864E					No	No	FY-2
MAHAJAN		MAHAJAN	MAHAJAN	A 3 305 BLOCK A POCKET 3 ROHINI SECTOR 8 DELHI	INDIA	DELHI	DELHI	110085	0906765	IN300118-11133578-09442010009530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AFNPM9927Q					No	No	FY-2

TIWARI		TIWARI	TIWARI	8B 26 POCKET B8 SECTOR 4 ROHINI NEW DELHI INDIA	INDIA	DELHI	DELHI	110085	0900842	12010900-00848261-41710001 00007535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021					JANAKTIWARI	No	No	FY-2
GUPTA		GUPTA	GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
KHOSLA		KHOSLA	KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021					NEELAMKHOSLA	No	No	FY-2
RANI		RANI	RANI	20 AM BLOCK SHALIMAR BAGH NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110088	0922095	12030900-00035089-10091040 00037129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AELPR9229K	10-JAN-1948				No	No	FY-2
SODHI		SODHI	SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SRIVASTAVA		SRIVASTAV	SRIVASTAV	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
MALVIYA		MALVIYA	MALVIYA	D 49 A RETREAT APARTMENTS I P EXTENSION DELHI	INDIA	DELHI	DELHI	110092	0915244	IN301209-10093925-10259172 175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIWPM7619R					No	No	FY-2
ARORA		ARORA	ARORA	B 406 GEETANJALI APARTMENTS VIKAS MARG EXTENSION KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-11600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AICPA3885D					No	No	FY-2
GUPTA		GUPTA	GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110093	0928510	12033200-00355178-11731040 00001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750.00	22-OCT-2021	AJQPG5295G					No	No	FY-2
SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000 039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BFEPS7795N					No	No	FY-2
SHARMA		SHARMA	SHARMA	S O SH KRISHAN DUTT SHARMA D 704 PARAS APARTMENT SECTOR 30 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	0909464	IN300394-13541039-20020538 149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BEVPS1427R					No	No	FY-2
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	C 14 KENDRIYA VIHAR SECTOR 56 GURGAON	INDIA	HARYANA	GURGAON	122001	0920779	IN302902-42889658-00210152 4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1062.50	22-OCT-2021	ADWPC4776E					No	No	FY-2

YADAV		YADAV	YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PRAKASH	KATARIA	PRAKASH	KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDER PUR	122002	0933565	IN300214-12168182-02610110 005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.75	22-OCT-2021	ADBPK9979Q					No	No	FY-2
GOBIND	MEHTA	GOBIND	MEHTA	HOUSE NO 982 SARASWATI VIHAR GURGAON	INDIA	HARYANA	SIKANDER PUR	122002	0933884	IN300118-11044983-50980201 00012238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AFFPM2921J					No	No	FY-2
SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200 011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AVZPS6217K					No	No	FY-2
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABUPY0586G					No	No	FY-2
RAIZADA		RAIZADA	RAIZADA	201 U E II HISAR HISAR HARYANA INDIA	INDIA	HARYANA	HISAR	125005	0933008	12019101-02154004-49010201 0010645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AFOPR3615M	31-MAR-1976			SURIENDERRAIZADA	No	No	FY-2
VERMA		VERMA	VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0904277	12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	AEVPV3057M	26-NOV-1977				No	No	FY-2
KUMAR	MUKHIJA	KUMAR	MUKHIJA	169 R MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	0930716	IN301477-20020745-2626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABOPM2711M					No	No	FY-2
CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000 046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADRPC1035D					No	No	FY-2
LAL		LAL	LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0903347	12029900-00315860-01740150 5710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACIPC3039K					No	No	FY-2
		NIL	NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	PANCHKULA	134001	0922457	12044700-00262536-01170036 671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BMKPS7894D	10-OCT-1965				No	No	FY-2
KUMAR	LAMBA	KUMAR	LAMBA	PLOT NO 1 MAYA PURI COLONY KANSEPUR ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001	0924227	IN302201-10622018-03182191 028326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACPPL2010G					No	No	FY-2
SABHERWAL		SABHERW	SABHERW	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	BNXPS5901B					No	No	FY-2

SINGLA		SINGLA	SINGLA	W O VIJAY KUMAR BANSAL HOUSE NO 1037 SECTOR 19 2 HUDA KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0933007	12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AHAPB6246N	06-JUL-1973				No	No	FY-2
KUMAR	GARG	KUMAR	GARG	HOUSE NO 173 STREET NO 5 DISTT PATIALA DERABASSI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0904392	12038400-00436695-02071110 47106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAQPG7724D	10-AUG-1964				No	No	FY-2
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0902658	12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABBPB9602R	13-APR-1945				No	No	FY-2
BALA	BAHL	BALA	BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917672	IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAQPB6747F					No	No	FY-2
KAUR		KAUR	KAUR	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917694	IN301846-10177857-366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKZPK7183K					No	No	FY-2
BUDHRAJA		BUDHRAJA	BUDHRAJA	H NO 764 MOHALLA SAIDAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	0917710	IN301846-10280148-9520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABBPB9655J				SOMNATH	No	No	FY-2
VASHIST		VASHIST	VASHIST	C O TARA CHAND VASHIST H NO 62 B ANSAL BACHITAR ENCLAVE BHAMIAN ROAD JAMALPUR FOCAL POINT LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141010	0914624	IN301143-10348030-03590001 00490494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AFDPV3766L					No	No	FY-2
SINGH		SINGH	SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0928390	IN300394-13477034-00173010 00012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	AZJPS3762M					No	No	FY-2
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	22-OCT-2021	BHCPS8906B					No	No	FY-2
LAL	BEDI	LAL	BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519	0914013	IN301055-10114714-01370002 00261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AHGPB8990H				KULDIPRANI	No	No	FY-2
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-26610500 02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AHOPG2524N					No	No	FY-2
GUPTA		GUPTA	GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001	0918177	IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAWPG5221F					No	No	FY-2
SINGH		SINGH	SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0922479	12044700-02289312-01620151 2687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIYPS0721Q	15-MAY-1953				No	No	FY-2
ARYA		ARYA	ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903356	12029900-00928149-65003354 045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	22-OCT-2021	AATPA3371K					No	No	FY-2
GARG		GARG	GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001	0913116	IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ARUPK5582C					No	No	FY-2

MAHESHWARI		MAHESHW	MAHESHW	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	0907825	IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADSPM8439L					No	No	FY-2
GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEBPG7752A					No	No	FY-2
LAL		LAL	LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA H P INDIA	INDIA	HIMACHAL PRADESH	SHIMLA	171002	0902430	12022900-00194815-4060104164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.25	22-OCT-2021	ACXPL5824G	05-JAN-1956				No	No	FY-2
PAL	KAUR	PAL	KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205	0928427	IN300394-12289348-52014100 1058246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	AJEPK2935K					No	No	FY-2
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010 0147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AWRPS4230K					No	No	FY-2
SINGH	JARIAL	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	0915961	IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AGOPJ5697A					No	No	FY-2
KUMARI		KUMARI	KUMARI	W O NISHCHINT KATOCH PO PAPROLA TEH BAIJNATH DISTT KANGRA	INDIA	HIMACHAL PRADESH	PATHANKOT	176115	0929145	IN300095-11498829-33710001 00037452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AEAPK5161L					No	No	FY-2
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	PLOT NO 36 FRIEDS COLONY EXTN TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012	0915874	IN301330-18096511-958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACBPC3386L					No	No	FY-2
JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-2
AHMAD	BEIGH	AHMAD	BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AKPPB8178D					No	No	FY-2
GUPTA		GUPTA	GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PAL	GUPTA	PAL	GUPTA	8 151 SECTOR III RAJINDER NAGAR SAHIBABAD U P DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0000326	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021						No	No	FY-2
SHARMA		SHARMA	SHARMA	6 105 SECTOR 2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0909344	IN300394-12139588-28671010 02049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFCPS4315P					No	No	FY-2
KUMAR	KESARI	KUMAR	KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0930763	12068100-00001143-00312312 22001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AAEPK0116F	01-NOV-1964				No	No	FY-2

SHARMA		SHARMA	SHARMA	AE IV 11 400 KV SUBSTATION RAWLI ROAD MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	ALLAHABAD	201206	0916961	IN301557-20091080-1439641406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BHLPS6563D					No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0903457	12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIFPA8847C	17-JUN-1977				No	No	FY-2
THIYAGARAJAN		THIYAGAR	THIYAGAR	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021						No	No	FY-2
SAHAY		SAHAY	SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-12082151003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BNXPS1039N					No	No	FY-2
KUMAR	AGARWAL	KUMAR	AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS U P INDIA	INDIA	UTTAR PRADESH	HATHRAS	204101	0904293	12038000-00022901-02000001-01955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021	AAWPA1499H					No	No	FY-2
KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ARZPK6762H					No	No	FY-2
CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	22-OCT-2021	ADKPD9643F					No	No	FY-2
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AITPM1302N					No	No	FY-2
MAHESHWARI		MAHESHW	MAHESHW	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0911545	IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ADQPM4697N					No	No	FY-2
NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIXPS3353F					No	No	FY-2
GUPTA		GUPTA	GUPTA	H NO 381 D 7A OM PURWA KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208007	0918509	IN302236-10839850-30680100016219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AJKPG4349K					No	No	FY-2
KUMAR	GUPTA	KUMAR	GUPTA	128 3 H 1 BLOCK KIDWAI NAGAR KANPUR NAGAR NEAR GAUSHALA CHAURAHA KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	0911146	IN300513-10888805-02981000125245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ACDPG3118N					No	No	FY-2
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAOPB2683E					No	No	FY-2
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ANMPP1985E					No	No	FY-2

KRISHNA		KRISHNA	KRISHNA	S O POORAN LAL AGRWAL INCOME TAX OFFICE KE PAS ALIGANJ BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0913765	IN301006-10000287-05400011 00000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AHFPG9093D					No	No	FY-2
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	638.75	22-OCT-2021	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-2
KUMAR		KUMAR	KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0902361	12021400-00028396-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AINPG2438H	05-JUL-1981				No	No	FY-2
GUPTA		GUPTA	GUPTA	BANDA ROAD NEAR AJAY PHOTO COPY ATARRA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210201	0903672	12032700-00083077-11705333 450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021	AKCPG2223R	02-OCT-1963				No	No	FY-2
SINGH		SINGH	SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210208	0902423	12022900-00099812-22610001 22307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BDVPS2991D					No	No	FY-2
AGRAWAL		AGRAWAL	AGRAWAL	RAILWAY OFFICERS REST HOUSE INFRONT OFF ALLAHABAD RAILWAY STATIO RAJAPUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0928525	IN300263-10088460-SB11265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1375.00	22-OCT-2021	AGJPA3967D					No	No	FY-2
SAHU		SAHU	SAHU	386 COLONEL GANJ NEAR BHARDWAJ MANDIR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0915906	IN301330-18349703-02700100 69531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	22-OCT-2021	ATUPS8007N					No	No	FY-2
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEOPC4195E					No	No	FY-2
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.25	22-OCT-2021	ABCPH2473F					No	No	FY-2
BAHADUR	SINGH	BAHADUR	SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0916999	IN301557-20873360-01190052 436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ARWPS2505F					No	No	FY-2
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AOJPM1346L					No	No	FY-2
CHANDRA	AGARWAL	CHANDRA	AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-21149001 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.75	22-OCT-2021	AGHPA1888R	05-NOV-1962				No	No	FY-2
NATH	RAI	NATH	RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0917004	IN301557-21087419-01190022 331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADVPR3869G					No	No	FY-2
NIAZ		NIAZ	NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0915944	IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACBPN4711C					No	No	FY-2

SINGH		SINGH	SINGH	368 2 LAVKUSH COLONY HIMMATGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0916987	IN301557-20682325-1456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	AICPS0524M					No	No	FY-2
NANDAN	THAKUR	NANDAN	THAKUR	NEAR OLD TEMPLE NAIGANJ POST KATCHEHRY JAUNPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	220002	0918062	IN302025-34085432-100232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021					KALPANADEVI	No	No	FY-2
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	AJUPJ3485D					No	No	FY-2
SINGH		SINGH	SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0911539	IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AUSPS7266G					No	No	FY-2
CHANDRA	MATHUR	CHANDRA	MATHUR	D37 155 BARADEW VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221002	0903343	12029900-00272591-20199785377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ACMPM2467R					No	No	FY-2
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021					PRERANASAHAI	No	No	FY-2
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021					PALLAVISAHAI	No	No	FY-2
SEKHAR	SINGH	SEKHAR	SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007	0911546	IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SINGH		SINGH	SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0909913	IN300450-11794263-08110400 0054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BIVPS2819H					No	No	FY-2
KUMAR	AGRAWAL	KUMAR	AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0909923	IN300450-11890890-08110400 0061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIFPA1205N					No	No	FY-2
CHANDRA	GUPTA	CHANDRA	GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0916994	IN301557-20825820-08110400 0027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AFTPG9505L					No	No	FY-2
NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAGPY3022N	13-MAY-1964				No	No	FY-2
JAIN		JAIN	JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	0916938	IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABQPJ8079D				KAMLESHKUMARJAIN	No	No	FY-2

KAPOOR		KAPOOR	KAPOOR	VIDYUT YANTRALAYA 82 HAZARATGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0901079	12010904-00009190-23325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AFIPK9891C	18-FEB-1958			No	No	FY-2
KUMAR	CHOWDHARY	KUMAR	CHOWDHA	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-21036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	22-OCT-2021	AGAPC1326R	16-JAN-1974			No	No	FY-2
SINGH	CHAUHAN	SINGH	CHAUHAN	441 141A 3 MALAPURAM BALAGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	0904457	12039800-00045751-3229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AGSPC3508P	01-JUL-1959			No	No	FY-2
RIZVI		RIZVI	RIZVI	C O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	0926943	IN301330-20657830-68001010 0017991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AMOPR1710Q				No	No	FY-2
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901 271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AKVPR7080G				No	No	FY-2
KARNADHAR		KARNADHA	KARNADHA	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0929324	12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	22-OCT-2021	AKUPK8940M	10-APR-1982			No	No	FY-2
		NIL	NIL	ROOM NO 10 GOS HOSTEL JRRPF ACADEMY TALKATORA ROAD MANAK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011	0928288	IN301774-14070279-10320783 254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AWHPS9221L				No	No	FY-2
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ACGPT7255E				No	No	FY-2
KUMAR	SINGHAL	KUMAR	SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0914017	IN301055-10134892-05301010 0001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AREPS4571K				No	No	FY-2
SIDDIQUI		SIDDIQUI	SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AUVPS9297G				MUKHTARALA MSIDDIQUI	No	No	FY-2
KUMAR	AWASTHI	KUMAR	AWASTHI	11 11 INDIRA NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	0904437	12039800-00001306-69510001 00003818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	626.25	22-OCT-2021	AEEPA7211D	13-SEP-19	XXXXXXXX5960			No	No	FY-2
SAJID		SAJID	SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	0916975	IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ALIPK1079N					No	No	FY-2
ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKFPR6062A					No	No	FY-2
KUMAR	PANDEY	KUMAR	PANDEY	1 30 SECTOR I JANKI PURAM LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022	0905632	13031900-00033394-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	AAPPP1452Q	01-MAY-1960				No	No	FY-2
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903665	12032700-00001892-01190106 159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFUPB4647K	02-SEP-1954				No	No	FY-2

NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903675	12032700-00128299-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADNPN6367P	05-JAN-1970				No	No	FY-2
KUMAR	TEKRIWAL	KUMAR	TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADFPT2985D					No	No	FY-2
SINGH		SINGH	SINGH	SANGMOHAL STATION ROAD NEAR STATION MIRZAPUR MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	0926064	12044700-05871902-08180150 1539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	626.25	22-OCT-2021	BLWPS4517A	10-JUL-1988				No	No	FY-2
LUTHRA		LUTHRA	LUTHRA	120 A MODEL TOWN BAREILLY MP INDIA	INDIA	UTTAR PRADESH	BAREILLY	243001	0930392	12036800-00042337-10161466 676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAFPL0768F	16-SEP-1962			VIRENDRAKUMAR	No	No	FY-2
SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	0915229	IN301186-20028054-10897671 097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAQPA6718D				GEETAAGARWAL	No	No	FY-2
KATHURIA		KATHURIA	KATHURIA	B 22 RAJENDRA NAGAR BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0922330	12036800-00021836-000486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AIWPK3236C	02-JUN-1960				No	No	FY-2
PATIL		PATIL	PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
GUPTA		GUPTA	GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0904262	12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AMIPG4942M	05-JAN-1958				No	No	FY-2
KAPOOR		KAPOOR	KAPOOR	H NO B 90 LAJPAT NAGAR MORADABAD UTTER PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0922587	12049100-00092960-3167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AFOPK2964G	30-JUL-1960				No	No	FY-2
KAPOOR		KAPOOR	KAPOOR	H NO B 90 LAJPAT NAGAR MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0922588	12049100-00092975-85802020 000538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	AIRPK3910E	02-DEC-1958				No	No	FY-2
SHAFIQ		SHAFIQ	SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0907661	IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	BGOPS8623N					No	No	FY-2
MASHHOOD	HUSSAIN	MASHHOO	HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930725	IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABEPH3406N				STEDAFAQHAI DARZAIDI	No	No	FY-2
RASTOGI		RASTOGI	RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0934268	12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	APMPR8684N	26-NOV-1981				No	No	FY-2
KUMAR	AGARWAL	KUMAR	AGARWAL	BADRINATH MARG JHANDA CHOWK KOTDWARA KOTDWAR PAURI GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149	0916974	IN301557-20436781-3651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFZPA8011M					No	No	FY-2

RAWAT		RAWAT	RAWAT	VILL RAMPUR LALPANI PO KUMBHICHOUR KOTDWARA GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149	0916979	IN301557-20502952-2181101005894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AGRPR1970R					No	No	FY-2
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	22-OCT-2021	AAQPA6154R					No	No	FY-2
KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928422	12033200-01501093-42001010 0017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AISPA3382P	03-MAY-1981				No	No	FY-2
SHARMA		SHARMA	SHARMA	H NO 28 SHANKAR NAGAR DELHI ROAD SAHARANPUR U P INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928839	12060800-00000755-30002543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	937.50	22-OCT-2021	BHLPS1619E	20-OCT-1961				No	No	FY-2
BHARTI		BHARTI	BHARTI	HNO 1283 KISHAN PURA SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0929677	12033200-07066884-00202151 003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AICPB3153H	02-JAN-1985				No	No	FY-2
KAUSHIK		KAUSHIK	KAUSHIK	VISHAL VIHAR TALWAR KOTHI NEAR VIJAY COLONEY SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0933047	IN300513-21115861-55455742 27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875.00	22-OCT-2021	BLMPK2541L					No	No	FY-2
KUMAR	BHARTI	KUMAR	BHARTI	21 LAXMI NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0918810	IN302316-10132252-18280010 0156679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	AAEHV1958E					No	No	FY-2
SINGH	BHURJEE	SINGH	BHURJEE	3 7390 NEW COLONY BERI BAGH SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0918811	IN302316-10138160-29700010 0053607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1937.50	22-OCT-2021	AVBPS3089F					No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0919259	IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAOPJ5425A					No	No	FY-2
SINGH		SINGH	SINGH	OPP DR RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR UTTER PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0922142	12033200-00523411-51031465 257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	22-OCT-2021	AYUPS6278G	17-AUG-1976				No	No	FY-2
KAUR		KAUR	KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR UTTAR PARDESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903855	12033200-00873637-51031467 378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	143.75	22-OCT-2021	ABFPK9606E	13-DEC-1949				No	No	FY-2
KAUR		KAUR	KAUR	H NO 14 OPP RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903857	12033200-00888622-5282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ASIPK1558M	11-APR-1982				No	No	FY-2
SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR OF	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BHCPS2119C					No	No	FY-2
GUPTA		GUPTA	GUPTA	HOUSE NO 45 WARD 07 VIKAS NAGAR VIDYUT BHAVAN VIKAS NAGAR DEHRADUN UTTARANCHAL INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248198	0929816	12028900-01059438-15102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021	AKJPG7753M	21-NOV-1986				No	No	FY-2

KUMAR	AGGARWAL	KUMAR	AGGARWA	H NO 32 NANDPURI ARYA NAGAR JWALAPUR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0930701	IN301774-17284948-2225111002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACAPA1863F					No	No	FY-2
KUMAR	GUPTA	KUMAR	GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0916986	IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAQPG7976H					No	No	FY-2
KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ACOPM9523G					No	No	FY-2
KUMAR		KUMAR	KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917038	IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AEQPK6599A					No	No	FY-2
SINGH		SINGH	SINGH	392 NORTH CIVIL LINE SAKET ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917287	IN301653-10149488-027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BBDPS7579F					No	No	FY-2
BANSAL		BANSAL	BANSAL	271 2 BULAKI SHAH MANDIR NAI BASTI SITAPUR U P INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0903673	12032700-00105577-01592011001415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AGZPA7152L	01-SEP-1980				No	No	FY-2
DEVI	BANSAL	DEVI	BANSAL	271 2 NAI BASTI SITAPUR U P INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0903674	12032700-00105596-01592010016670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	AAVPB2921J	02-APR-1954				No	No	FY-2
SINGH		SINGH	SINGH	35 EKTANAGAR PILIBHIT UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	262001	0926267	12027601-00054823-3688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BJXPS5548G	01-JAN-1972				No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	NATHMALPUR BAJRANG NAGAR COLONY H NO 87 G GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273015	0916012	IN301330-19256689-7224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BGDPS6821F					No	No	FY-2
SHEKHAR		SHEKHAR	SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0928465	12033200-05655178-52801010003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BMCPS6104G	10-JUL-1975				No	No	FY-2
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACQPG8279B	05-JAN-1971				No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	B 63 64 MOTI KUNJ BEHIND SACRED HEART CONVENT SCHOOL MATHURA MATHURA U P INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	0902362	12021400-00047820-4511811421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAWPA2098J	07-OCT-19	XXXXXXXX6520			No	No	FY-2
JAIN		JAIN	JAIN	19 7B A JAGAN NATH PURAM KHATENA ROAD AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282002	0907843	IN300206-10582007-03832010028010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACHPJ4086A					No	No	FY-2
JAIN		JAIN	JAIN	19 78 A JAGANNATH PURAM KHATAINA ROAD AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282002	0907856	IN300206-10651951-03832010032020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAVPJ6085H					No	No	FY-2

KUMAR	SINGHCHAUHAN	KUMAR	SINGHCHA	NO 8 377 BHARAT BHAWAN BHARO NALA BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0926670	IN301696-10569473-KBSB000006513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AHHPC4336P					No	No	FY-2
KAPOOR		KAPOOR	KAPOOR	B 66 NEW AGRA AGRA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AGRA	282005	0900653	12010900-00381290-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AGYPK8061B	20-JUN-1973				No	No	FY-2
GOYAL		GOYAL	GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0913771	IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	AEXPG6173K					No	No	FY-2
GUPTA		GUPTA	GUPTA	28 VIBHAV NAGAR I FIROZABAD FIROZABAD U P INDIA	INDIA	UTTAR PRADESH	FIROZABAD	283203	0901862	12016400-00006825-72521010 0009981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ALDPG2546H					No	No	FY-2
RANIWALA		RANIWALA	RANIWALA	185 RANIWALA COMPOUND AGRA GATE FIROZABAD FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FIROZABAD	283203	0904729	12046700-00000233-03441040 00040451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021	AIHPR2391C	21-JUN-1964				No	No	FY-2
S	BHARDWAJ	S	BHARDWA	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0917010	IN301557-21367150-01190038 483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AIJPB0742K					No	No	FY-2
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01 004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AHGPG7492R					No	No	FY-2
TRIPATHI		TRIPATHI	TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0901482	12012101-00107854-01670154 5794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEDPT3341N					No	No	FY-2
JAIN		JAIN	JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021						No	No	FY-2
PRASAD	SHAH	PRASAD	SHAH	C 173 BAJAJ NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302015	0903375	12029900-02452567-14901014 22925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFMPS6584G					No	No	FY-2
JAIN		JAIN	JAIN	HOUSE NO 704 SURYANAGAR GOPAL PURA BAIPASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0931517	IN300394-13961673-33190100 009406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	ABKPJ6856A					No	No	FY-2
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	22-OCT-2021	AOJPM6284K	24-JAN-1986				No	No	FY-2

JOSHI		JOSHI	JOSHI	B 139 NEHRU NAGAR NEAR JAIN MANDIR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0901849	12014101-00004680-01001010 0071895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ABAPJ1627K	18-OCT-1965				No	No	FY-2
SINGHVI		SINGHVI	SINGHVI	B 110A RANGROOP VILAS JANPATH VASHISTH MARG SHYAM NAGAR NEAR BANSAL HOSPITAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	0914292	IN301127-15231632-01130100 009013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEVPS5503D					No	No	FY-2
SHARMA		SHARMA	SHARMA	34 87 PUKHRAJ MARG KIRAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0909278	IN300394-10735973-20960110 009253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BFMPS6621D					No	No	FY-2
R	RELAN	R	RELAN	A 604 MANGLAMS AROMA PATRAKAR COLONY MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0930605	IN300394-10762489-02210002 27026062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAZPR2163E					No	No	FY-2
SONKIYA		SONKIYA	SONKIYA	H 24 TULSI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302021	0914479	IN301127-16777236-20085935 708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AGBPS1187M					No	No	FY-2
KUMAR	KHANDELWAL	KUMAR	KHANDELV	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AKYPK1744P	04-MAR-1976				No	No	FY-2
KUMAR	SHARMA	KUMAR	SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHOMU	303702	0921826	12017701-00124056-50410000 06387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACEPS0719C	20-NOV-1960				No	No	FY-2
NEMA		NEMA	NEMA	378 RAILWAY BUNGALOW JONES GANJ CHAURAHA BEAWAR ROAD RAMGANJ AJMER RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	305001	0903217	12029200-00023149-09630001 00201701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFMPN4894G	19-FEB-1967				No	No	FY-2
GUPTA		GUPTA	GUPTA	C 11 ARAVALI VIHAR CHAURASIAWAS ROAD AJMER	INDIA	RAJASTHAN	AJMER	305004	0923284	IN300394-14950809-11869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	937.50	22-OCT-2021	AJWPG0730G					No	No	FY-2
CHATURVEDI		CHATURVE	CHATURVE	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008	0915862	IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AGWPC0818J					No	No	FY-2
BAKLIWAL		BAKLIWAL	BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801	0909888	IN300450-11507494-05510400 0023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ALKPB8239R					No	No	FY-2
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021		01-JAN-1961				No	No	FY-2
KUMAR		KUMAR	KUMAR	311 KUTUMB COLONY WARD NO 20 SHEOGANJ RAJASTHAN INDIA	INDIA	RAJASTHAN	KRISHI UPAJ MANDI	307027	0934091	12012101-00397945-51033145 406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	BLPPK4119P	15-JAN-1973				No	No	FY-2

CHANDRA	BOMB	CHANDRA	BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001	0909949	IN300450-12945070-11110400 0021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ACAPB8276B					No	No	FY-2
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADDPN3895Q					No	No	FY-2
JAIN		JAIN	JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0914035	IN301055-10508380-51018181 012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABMPJ8600L					No	No	FY-2
LAL	SALVI	LAL	SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0900247	12010605-00136123-35660003 10004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFBPS9808Q	03-JUN-1955				No	No	FY-2
CHANDAK		CHANDAK	CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334	0909973	IN300450-13473086-10410400 0057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACVPC6267G					No	No	FY-2
GOYAL		GOYAL	GOYAL	W O RAJESH GOYAL 217 SWARNA JAYANTI NAGAR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321001	0915159	IN301160-30139269-00490010 1358948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKMPG4005F					No	No	FY-2
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAZPR2307J					No	No	FY-2
LAL	BHURAHUF	LAL	BHURAHU	SHRI CHATURBHUJ NATH THATHERA B KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324006	0926151	12034600-00025453-14796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AACHM4368K	23-FEB-1942				No	No	FY-2
SHREE	JAIN	SHREE	JAIN	P NO 1064 BASANT VIHAR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324009	0902041	12017701-00514949-68730119 5276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABNPJ0640D	26-MAR-19	XXXXXXXX8049			No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	ANIL KRANA STORE SADAR BAZAR BARAN	INDIA	RAJASTHAN	KOTA	325205	0931402	IN301055-10306858-4041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AGXPJ5275B					No	No	FY-2
VIROCHAN	MEHTA	VIROCHAN	MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038	0914000	IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AATPM2675E					No	No	FY-2
JAIN		JAIN	JAIN	164 SECTOR NO 2 KHANDU COLONY BANSWARA RAJASTHAN BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0901670	12013200-00342998-51109529 498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1087.50	22-OCT-2021	AGXPJ1115G	05-MAR-19	XXXXXXXX6796			No	No	FY-2
MANOHAR	SHARMA	MANOHAR	SHARMA	287 KHUD TEHSIL DANTA RAMGARH SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	KHOOR	332023	0933299	12010605-00343052-10290100 006976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	22-OCT-2021	AFCPS1400D	24-DEC-1973				No	No	FY-2
BANTHIA		BANTHIA	BANTHIA	BANTHIYA CHOWK BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903448	12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AENPB2765C	19-JUL-1958				No	No	FY-2

BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0931468	12017701-00810231-50100241574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	22-OCT-2021	ASXPB7884J	20-FEB-19	XXXXXXXX3287		No	No	FY-2
DEVI	BIJARNIYAN	DEVI	BIJARNIYA	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026	0929509	12017701-00051921-51062011342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AITPB9582F	01-JUL-1962			No	No	FY-2
GELRA		GELRA	GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915179	IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AJEPG0715F				No	No	FY-2
CHAND	RANDER	CHAND	RANDER	RAMDEORA BAS PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915169	IN301160-30173263-2540101412469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-OCT-2021	AFWPR9903G				No	No	FY-2
DEVI	RANDER	DEVI	RANDER	C O BHANWARLAL AMARCHAND RAMDEORA BAS PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505	0915176	IN301160-30186484-2540101412483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABZPR2640H				No	No	FY-2
KUMAR	RANDER	KUMAR	RANDER	BHANWARLAL AMAR CHAND RANDER RAMDEORA BAS NEAR TELIO KI MOSQUE MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915180	IN301160-30190170-671601414012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	AAFHM4015A				No	No	FY-2
KUMAR	MANDHANIA	KUMAR	MANDHAN	S O KISHANKUMAR MANDHANIYO KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915186	IN301160-30197278-2141101063547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	AIYPM8486A				No	No	FY-2
DEVI	MANDHANIA	DEVI	MANDHAN	UMA DEVI MANDHANIA W O KISHAN KUMAR MANDHANIA KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915188	IN301160-30201863-2540101459297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-OCT-2021	AIYPM8490J				No	No	FY-2
KUMAR	RANDER	KUMAR	RANDER	CHARBHUJA CHOWK MAKRANA	INDIA	RAJASTHAN	BIKANER	341505	0915200	IN301160-30230228-461224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	ADLPR2668B				No	No	FY-2
RANDER		RANDER	RANDER	CHAR BHUJA CHOK MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915203	IN301160-30241849-473325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.25	22-OCT-2021	AEWPR7518C				No	No	FY-2
HASAN	SISODIYA	HASAN	SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915209	IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AOTPS8970C				No	No	FY-2
DEVI	CHOKHRA	DEVI	CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505	0918417	IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AAJPC8123D				No	No	FY-2
MAHESHWARI		MAHESHW	MAHESHW	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0923850	IN301160-30236928-2540101411578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1375.00	22-OCT-2021	AHJPM9438L				No	No	FY-2
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AANPD6632Q	01-JAN-1966			No	No	FY-2
SHARMA		SHARMA	SHARMA	PO JUSHRI DIST NAGAUR MAKARANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0902019	12017701-00091042-56292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AYTPS9924J	08-DEC-1980			No	No	FY-2

RANDER		RANDER	RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0902020	1201770100106784-2540101412896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	22-OCT-2021	AJOPR5554P	12-JUN-1986				No	No	FY-2
KUMAR	GANDHI	KUMAR	GANDHI	CITY POLICE GANDHI STREET JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901508	1201210100219299-0350101414869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEZPG8277L	02-OCT-1974				No	No	FY-2
PUROHIT		PUROHIT	PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901513	1201210100228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AMVPP4126D					No	No	FY-2
BHOOTRA		BHOOTRA	BHOOTRA	BHOOTRA SADAN 89 90 RAJEEV NAGAR D OM NAGAR BHADASIA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0927202	1201090003705024-682801516545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AJPPB9067L	20-OCT-1955				No	No	FY-2
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ALQPK1972J					No	No	FY-2
BHOOTRA		BHOOTRA	BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POL NEAR GOVT GIRLS SHS SCHOOL RAJMAHAL JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0927012	1201090003705039-682801039195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ADJPB9590N	06-AUG-1975				No	No	FY-2
BHOOTRA		BHOOTRA	BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POLE NR GOVT GIRLS SR SEC SCHOOL RAJMAHAL JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0927203	1201090003705062-2950101047151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AJOPB8416C	20-FEB-1980				No	No	FY-2
PARIHAR		PARIHAR	PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	1201210100059976-0000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AHVPP6868K	23-AUG-1950				No	No	FY-2
LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	1201090000064525-0000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACOPD0441Q	03-APR-1968				No	No	FY-2
DEVI	BHURA	DEVI	BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344001	0904122	1203450000208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ANDPB7602B	09-NOV-1962				No	No	FY-2
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	1203320001994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAZPD1017D	17-JUL-1972				No	No	FY-2
NILESH		NILESH	NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0929063	IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AASPT6145R					No	No	FY-2

JAIPRAKASH	THAKRAR	JAIPRAKAS	THAKRAR	KUSUMVAN 4TH FLOOR 4 RAMKRISHNA NAGAR B H RAMKRISHNA ASHRAM RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0911175	IN300513-11023468-10499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABWPT8413B					No	No	FY-2
DAVE		DAVE	DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913459	IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ALAPD4605K					No	No	FY-2
RAGHAVBHAI	RAMANI	RAGHAVBI	RAMANI	401 DEEP JYOTI APPARTMENT 5 15 JUNCTION PLOT OPP POST OFFCE RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0902080	12018000-00175433-9401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	22-OCT-2021	ABOPR5229B	15-APR-1955				No	No	FY-2
LAKHABHAI	PARSANA	LAKHABHA	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AGCPP4913D	21-OCT-19	XXXXXXXX6100			No	No	FY-2
MAHENDRA	RAJVIR	MAHENDR	RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905293	13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	APOPR4406E	21-OCT-1983				No	No	FY-2
KESHABHAI	DHOLARIYA	KESHABHA	DHOLARIY	8 MASTER SOCIETY MAHESH RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360002	0902043	12018000-00002652-1794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021		26-MAR-1940				No	No	FY-2
JAGDISHBHAI	GOSALIYA	JAGDISHBH	GOSALIYA	22 NEW JAGNATH PLOT MAHAKALI MANDIR MAIN RD ROYAL KESAR APP FIRST FL BL NO 105 YAGNIK RD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360002	0902104	12018000-00267556-10293058847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJWPG4834B	20-JUN-19	XXXXXXXX5253			No	No	FY-2
T	MEHTA	T	MEHTA	KRISHNA SADAN 12 GUNDAWADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0913533	IN300974-10661602-01190007490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	ACPPM1443A					No	No	FY-2
K	GADHIYA	K	GADHIYA	BRAHAMAN PARA MAIN ROAD NR DILIP STORE RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0929076	12033200-04154778-614020268082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AOYPG4018C	19-NOV-1967				No	No	FY-2
MUKESH	PATEL	MUKESH	PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0928817	IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AOMPP9464K					No	No	FY-2
AMBALAL	PADARIYA	AMBALAL	PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0930700	13019900-00382278-00031001 00004732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACAPP5867C	06-JAN-19	XXXXXXXX7078			No	No	FY-2
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-00451991 07001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACYPP1857G	27-FEB-1944				No	No	FY-2
DAVE		DAVE	DAVE	1 CHITRAKUT APPARTMENT 6 PATEL COLONY MAIN ROAD OPP CO CO BANK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	360008	0913903	IN301039-24062943-66006189160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ALTPD7463J					No	No	FY-2

RAVAJIBHAI	GODHANI	RAVAJIBHA	GODHANI	DARJI STREET SHETH DELI KOLKI GUJARAT INDIA	INDIA	GUJARAT	KOLKI	360470	0905297	13019900-00091917-15010100001245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKBPG1360J	15-JAN-19	XXXXXXXX0803			No	No	FY-2
JAYPRAKASH	VICHHI	JAYPRAKA	VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913866	IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADTPV4102A					No	No	FY-2
HASANALI	DHABARIA	HASANALI	DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913934	IN301039-24238404-04111000003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	AGHPD7453P					No	No	FY-2
BHANUBHAI	DOSHI	BHANUBH	DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913972	IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAKPD9556G					No	No	FY-2
MAGANLAL	RATHOD	MAGANLA	RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0933906	IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AMHPR6758D					No	No	FY-2
KUVERJIBHAI	VADSOLA	KUVERJIBH	VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915477	IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ABVPV0230D					No	No	FY-2
VITHALBHAI	VADSOLA	VITHALBH	VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915478	IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	22-OCT-2021	ABVPV0231C					No	No	FY-2
SHAMJIBHAI	VADSOLA	SHAMJIBH	VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915479	IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAEHV3235J					No	No	FY-2
KISHORBHAI	VASA	KISHORBH	VASA	OM SWASTIK SOCIETY OPP GOKUL APARTMENT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913529	IN300974-10607501-00102010009080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AEIPV6148N					No	No	FY-2
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	22-OCT-2021	AFRPN4692K					No	No	FY-2
HITESH	VAYEDA	HITESH	VAYEDA	J 1 5 TECHARAS COLONY MITHAPUR GUJARAT INDIA	INDIA	GUJARAT	MITHAPUR	361345	0926204	12019800-00165857-03700100002820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFFPV9719R	03-SEP-1975			HITESHISHWARLALVAYEDA	No	No	FY-2
MOHIT	RAJANBHAI	MOHIT	RAJANBHA	A 1 502 INDRAPRASTHA APPT TALAV DARWAJA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0932232	IN300974-10257763-5000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	BMXPS6574H					No	No	FY-2
B	JOSHI	B	JOSHI	A 801 MOTI PALACE OPP RAIJI BAUG NEAR MOTI BAUG JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0913476	IN300974-10360875-252010100043847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEOPJ1137K					No	No	FY-2
K	PAREKH	K	PAREKH	C O NUTAN TYPEWRITING TRAINING CLASS M G ROAD ROAD IIND FLOOR P B 89 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0913902	IN301039-24060492-10449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	APBPP4518C					No	No	FY-2

SAVITABEN	CHHAGANBHAI	SAVITABEN	CHHAGAN	B 2 204 INDRAPRASTH APARTMENT B H JALARAM SOCIETY TALAV DARWAJA NR JAGNATH MANDIR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0923685	IN300974-10727448-95943438 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825.00	22-OCT-2021	AGMPD4549D					No	No	FY-2
RAVJIBHAI	PANCHAL	RAVJIBHAI	PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL GUJARAT INDIA	INDIA	GUJARAT	BAZAR	362225	0904310	12038200-00012277-56055098 59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ANSPP1555E	18-JUN-1969				No	No	FY-2
MUKUNDBHAI	RUGHANI	MUKUNDB	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-23010700 19118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AJXPR1971M					No	No	FY-2
JAFAR	NAQVI	JAFAR	NAQVI	HOUSE 80 FEET ROAD BEHIND SADAT COLONY MODESHWAR LINE DIST JUNAGADH UNA	INDIA	GUJARAT	BAZAR	362560	0913531	IN300974-10618970-33191010 0004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADGPN8053M					No	No	FY-2
HARESH	MANHARLAL	HARESH	MANHARL	RAMNAGAR SOCIETY OPP HIGH SCHOOL UNA	INDIA	GUJARAT	BAZAR	362560	0913542	IN300974-10734744-66003689 199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ACCPH1366C					No	No	FY-2
MAGANLAL	SHETH	MAGANLA	SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SHANTILAL	SHAH	SHANTILAL	SHAH	7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0931934	12044700-07192427-00331000 2890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEDPS4142J	17-FEB-1955				No	No	FY-2
K	SHAH	K	SHAH	JANTA ICE ROAD NR VACHLI FATAK NR KHOJANI HOUSE SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0932344	IN300974-10676498-4229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BETPS9254J					No	No	FY-2
DILIPKUMAR	SHAH	DILIPKUMA	SHAH	506 RAJGRUHI TOWER JINTAN COMPOUND NR OLD RLY JUNCTION SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0932400	IN300974-10049092-56148047 311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	ASAPS7364R					No	No	FY-2
MANISHKUMAR	R	MANISHKU	R	NAVKAR SUBHAAM SOCIETY NO 5 B H BRAHM SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0932402	IN300974-11773992-30029408 492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	BGRPS4633P					No	No	FY-2
D	RANA	D	RANA	NR SARVODAY BHAVAN SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0933798	IN301991-10207145-56101102 628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AHIPR4604C					No	No	FY-2
BHARATBHAI	RAGHVANI	BHARATBH	RAGHVAN	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0900770	12010900-00607461-01190009 640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AHYPR7879K	15-JAN-1983				No	No	FY-2
R	DETROJA	R	DETROJA	POONAM 46 1 NAVRANG SOCIETY 80 FEET ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363035	0913535	IN300974-10669102-66003213 664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AISPD3517F					No	No	FY-2

SHRIKRISHNASH	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABMPD3807F	02-APR-1971			No	No	FY-2
KANUBHAI	ANDHARIYA	KANUBHA	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-OCT-2021	AEDPA8017J				No	No	FY-2
R	VAGHELA	R	VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364002	0933831	12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AFMPV4740B	17-SEP-1977			No	No	FY-2
MAHMADALI	NURANI	MAHMAD	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-56201004686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADCPN0705C	21-AUG-1975			No	No	FY-2
PARSHOTTAMB	JANJRUKIYA	PARSHOTT	JANJRUKIY	NR MOTI WADI KUVA SHREE RAM NIVAS BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710	0903995	12033800-00021243-35300100006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AAHPZ1357J				No	No	FY-2
RAMSHANKER	UPADHYAY	RAMSHAN	UPADHYA	BLOCK NO B 46 MANMANDIR 3 CHHATADIYA ROAD RAJULA	INDIA	GUJARAT	AMRELI	365560	0913454	IN300974-10250774-56035105872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAFPU0688M				No	No	FY-2
GOKALBHAI	AJANI	GOKALBHA	AJANI	VRUNDAVAN PARK 1 VARASADA ROAD BLOCK NO 4 AMRELI	INDIA	GUJARAT	AMRELI	365601	0927110	IN301276-30667989-05951000037431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABXPA4508K				No	No	FY-2
DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	942.50	22-OCT-2021	ATZPK2501N				No	No	FY-2
MOHAMMEDSA	BUKHARI	MOHAMM	BUKHARI	J 138 SAIYEDWADA ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0919060	IN302461-10200562-12240100005955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	22-OCT-2021	AKXPB9397A				No	No	FY-2
IBRAHIMBHAI	SHAIKH	IBRAHIMB	SHAIKH	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911593	IN300597-10088476-736141763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BHVPS6949B				No	No	FY-2
JAYANTILAL	SHAH	JAYANTILA	SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021					No	No	FY-2
SURYAKANT	K	SURYAKAN	K	3561 BHAGAT CHOWK DARWAJA NOKANCHO SHAHPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	0930546	IN301895-10451795-8024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ALPPB7662R				No	No	FY-2
RAJENDRA	SHAH	RAJENDRA	SHAH	J 52 MAITRI APPARTMENT OPP GOVT ENG COLLEGE GANDHINAGAR MOTERA SABARMATI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0930745	12033200-06143906-03410100006362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	CWCPS7282Q	07-DEC-1990			No	No	FY-2
BABUBHAI	PANCHAL	BABUBHA	PANCHAL	1484 A NARIYAWAD POLE LUNSAWAD DARIAPUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0903719	12033200-00003749-17838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AOOPP6255Q	24-DEC-1968			No	No	FY-2

MANGALDAS	PATEL	MANGALD	PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908903	IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJFPP9540G					No	No	FY-2
MALTI	MUKESH	MALTI	MUKESH	B 802 SPRING VALLEY OPP DOCTOR HOUSE NEAR PARIMAL CROSSING ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0910555	IN300484-10008599-2558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACIPS5493H				SHAHMUKESH RAJNIKANT	No	No	FY-2
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					SULAKSHANAJ AYANTILALME HTA	No	No	FY-2
VISHAL	NARENDRABHAI	VISHAL	NARENDR	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	0908194	IN300214-12419291-08120110004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AACHV3585K					No	No	FY-2
SHAH		SHAH	SHAH	C 2 GAUTAM APPARTMENT NR RANG SAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0909000	IN300343-10730620-107501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	BFMPS5985Q					No	No	FY-2
GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BIUPS2273Q					No	No	FY-2
JIGNESHKUMAR	SHAH	JIGNESHKU	SHAH	33 PADMAVATI FLAT DAMUBHAI COLONY NR ANJALI CHAR RASTA BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0918430	IN302201-10391180-18250100003894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ALXPS4745A					No	No	FY-2
TRIPATHI		TRIPATHI	TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0919019	IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEPPT1741N					No	No	FY-2
C	SARDA	C	SARDA	C 504 RIVERSIDE PARK VAISHALI TOWNSHIP OPP APMC MARKET VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927756	IN300360-21285179-03350010 1020655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJXPS2199G					No	No	FY-2
NARENDRABHA	PATEL	NARENDR	PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927761	IN300360-21448595-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACRPP8710B				NARENDRABH AIBABARBHAIP ATEL	No	No	FY-2
BABARBHAI	PATEL	BABARBHA	PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927762	IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACRPP8711A					No	No	FY-2
VRAJLAL	KAPASI	VRAJLAL	KAPASI	SHOP 2 SILVER COIN APPT OWN ASSO PART 2 SHREYAS CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0932652	IN301645-10504018-20001010 0020689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AABHK5506N					No	No	FY-2
KALIDAS	BHAVSAR	KALIDAS	BHAVSAR	LAXMINARAYAN SOCIETY II OPP MODEL HIGH SCHOOL MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0932349	IN301469-10105656-51014301 594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJZPB2738E					No	No	FY-2

R	MAHESHWARI	R	MAHESHW	103 SAGAR APPARTMENT OPP PUNIT ASHRAM MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0910810	IN300484-12015873-080010100120272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAIHM1465K					No	No	FY-2
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SHYAM	SHAH	SHYAM	SHAH	SHYAM BUNGLOW DADASHAHIB S PAGLA UNIVERSITY AREA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0915439	IN301276-30176499-3034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AFLPS7993A				SHYAMGOPAL DASSHAH	No	No	FY-2
MAHENDRABHA	SHAH	MAHENDR	SHAH	11 102 NIDHI APPARTMENT ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0913730	IN300982-10501656-1048586387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ANZPS2115A					No	No	FY-2
R	THAKKAR	R	THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
KHATKE		KHATKE	KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0910332	IN300476-41777884-00691050037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AJYPK4136G					No	No	FY-2
MILIND	WANI	MILIND	WANI	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-231301000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAIPA9544M		970429380982			No	No	FY-2
BABULAL	BAROT	BABULAL	BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	0917584	IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912.50	22-OCT-2021	AIMPB6489N					No	No	FY-2
BHIKHUPRASAD	SHUKLA	BHIKHUPR	SHUKLA	RAMINI CHALI RAKHIAL AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380021	0903379	12029900-02672729-18325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AVSPS1151M	01-MAY-1974				No	No	FY-2
AMBALIA		AMBALIA	AMBALIA	R 7 SETU ROW HOUSE SHYAMAL CHAR RASTA TO ANAND NAGAR ROAD OPP DHANANJAY TOWERS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	0909100	IN300360-10101794-30055385936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACAPA9758M					No	No	FY-2
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-2
BABUBHAI	SURTI	BABUBHAI	SURTI	10 SAMKEET CO SOCIETY B H GRAND BHAGWATI HOTEL RAJPATH CLUB ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0916392	IN301485-10099195-00810100821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	ACSPS5992D					No	No	FY-2
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	22-OCT-2021					PALLAVIJATINPANCHAL	No	No	FY-2

		NIL	NIL	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000490	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021					DEEPAKKUMAR	No	No	FY-2
MANISH	PATEL	MANISH	PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061	0905308	13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	APXPP5563P	17-FEB-1969				No	No	FY-2
UDAYKUMAR	VORA	UDAYKUM	VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912.50	22-OCT-2021	ACHPV1543Q				UDAYKUMARANANTRAIVORA	No	No	FY-2
R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ARSPP0783C					No	No	FY-2
B	PATEL	B	PATEL	16 A VRAJBHUMI SOCIETY NR UMA SCHOOL OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0916379	IN301485-10071653-16924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AOXPP6475R					No	No	FY-2
MURLI	CHOITHRAM	MURLI	CHOITHRA	32 SATKAR BUNGLOWE NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0917579	IN301774-10340524-13900620 1001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AAWPT4477G					No	No	FY-2
SHAMDASS	HEMNANI	SHAMDAS	HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345	0913514	IN300974-10537526-36285694 122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAJPH4486L					No	No	FY-2
KANTILAL	SHAH	KANTILAL	SHAH	BLOCK NO B 33 476 KRISHNANAGAR NARODA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382346	0904909	13015200-00077590-4462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ANYPS2939R	28-OCT-1965				No	No	FY-2
MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0928399	12033200-01641034-08001010 0064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ANRPB6695E	01-JUN-1969				No	No	FY-2
KISHORKUMAR	YADAV	KISHORKU	YADAV	21 B RAVI PARK SOCIETY OPP VISAT PETROL PUMP SABARMATI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382424	0932623	12074800-00002209-13200500 1008900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ADZPY4547N	23-JUL-1991				No	No	FY-2
BHIKHABHAI	PATEL	BHIKHABH	PATEL	B 301 ANURAJ APPTNEAR KRISHNA BUNGLOES NEW RANIP AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382481	0928419	12033200-00554784-03831000 024440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.25	22-OCT-2021	ALBPP8613N	31-MAY-1978				No	No	FY-2
RAJENDRAKUM	SONI	RAJENDRA	SONI	43 VAKHARIYA NAGAR OPP KAPILESHVAR MAHADEV KALOL GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	KALOL	382721	0930534	12048400-00007401-45201010 0076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	BINPS3754F	18-DEC-19	XXXXXXXX1341			No	No	FY-2
SUHAG	BHARATBHAI	SUHAG	BHARATBH	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205	0909024	IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ALGPP2100B					No	No	FY-2

JIGAR	ATULKUMAR	JIGAR	ATULKUM	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215	0916327	IN301469-10081855-45291010 00498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AFYPJ9849M					No	No	FY-2
KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P030 40001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	22-OCT-2021	ASEPP3485A	01-APR-1976				No	No	FY-2
SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	22-OCT-2021	ACMPD6394G					No	No	FY-2
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGA R	384315	0923792	IN301151-23385855-05321530 002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ARLPM9980B					No	No	FY-2
HARESHBHAI	MANABHAI	HARESHBH	MANABHA	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPU R	385001	0903825	12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ANBPP9738N	11-NOV-1979				No	No	FY-2
RAMESHCHAND	CHOKASI	RAMESHCI	CHOKASI	23 B RATNASAGAR NANI RATNAGIRI MATAJI ROAD KAPADWANJ	INDIA	GUJARAT	KAPADW ANJ	387620	0934036	IN300982-10581070-3124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021	AERPC3834R					No	No	FY-2
MANGALBHAI	PARMAR	MANGALB	PARMAR	1 AMBICA SOCIETY NEAR KAIRA CAN ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001	0933904	IN300513-12487726-14516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	22-OCT-2021	AKFPP0757N					No	No	FY-2
B	PANDYA	B	PANDYA	10 B RAGHUVEER TENAMENTS B H GANESH GUEST HOUSE VOLLABH VIDYANAGAR V V NAGAR GUJARAT	INDIA	GUJARAT	VIDYANA GAR	388120	0923467	IN300513-15552136-03801010 0454483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ARWPP2704R					No	No	FY-2
SANJAYKUMAR		SANJAYKU	SANJAYKU	NEAR TOWER LALKUMBHAR WADO PETLAD DIST ANAND	INDIA	GUJARAT	PETLAD	388450	0929471	IN301991-10240105-10680896 460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AQKPP4109K					No	No	FY-2
MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100 005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.75	22-OCT-2021	AAYPI3298J					No	No	FY-2
JAINUDDIN	ZUMMERWALA	JAINUDDIN	ZUMMERV	MOCHIWAD DAHOD DAHOD GUJRAT INDIA	INDIA	GUJARAT	DAHOD	389151	0928144	12010900-03958083-11388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	AAHPZ1962B	21-JAN-1959				No	No	FY-2
KANTILAL	SHAH	KANTILAL	SHAH	5 SHEETAL SOCIETY MANDAV ROAD DAHOD GUJRAT INDIA	INDIA	GUJARAT	DAHOD	389151	0933804	12010900-03485862-10030107 24	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AHNPS3148R	04-FEB-1953				No	No	FY-2
TAHERBHAI	GHADIALI	TAHERBHA	GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD GUJARAT INDIA	INDIA	GUJARAT	DAHOD	389151	0925510	12010900-03647558-01840100 004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AGBPG7811N	21-JAN-1960				No	No	FY-2
JAYSHREEBEN	ADHIKLAL	JAYSHREEB	ADHIKLAL	KHARWA WADA S R P ROAD NAVAPURA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390001	0904308	12038200-00011805-15600320 02384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ARFPK4512M	01-JAN-1961			KHARWAADHI KLALCHHAGAN LAL	No	No	FY-2

PRAVINBHAI	PATEL	PRAVINBH	PATEL	9 1 PUROHIT COLONY NR SWAMINARAYAN TEMPLE ZONE NO 3 NIZAMPURA BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390002	0905095	13016700-00483266-00310140 1000361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABFPP5035J	18-FEB-1960			PRAVINBHAIR AMBHAIPATEL	No	No	FY-2
KUMAR	DOONGARMALJAIN	KUMAR	DOONGAR	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905015	13016700-00057071-17121000 004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABUPJ3432C	07-DEC-1967				No	No	FY-2
KUMAR	JAINandSONS	KUMAR	JAINandSO	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905016	13016700-00057086-17121000 006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AADHS0989P	07-DEC-1967				No	No	FY-2
JAIN		JAIN	JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905017	13016700-00057090-17121000 005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACBPJ0010A	25-DEC-1972				No	No	FY-2
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021					PRADYUMANS HASTRI	No	No	FY-2
BALASUNDARAM		BALASUND	BALASUND	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
HIRALAL	SONI	HIRALAL	SONI	B 20 JAYLAXMI DUPLEX BH AVADHUT SOCIETY NR MANAV DHARM MANDIR MANJALPUR VADODARA	INDIA	GUJARAT	BARODA	390011	0913170	IN300888-14625249-01351070 056498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKJPS6622F				CHHAYABHUP ENDRASONI	No	No	FY-2
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	22-OCT-2021	AGXPP4428J	30-JUL-1972				No	No	FY-2
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SHETHWALA		SHETHWA	SHETHWA	SHAIKH FARID MOHALLA PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0925747	IN300513-13893005-12911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255.00	22-OCT-2021	BKOPS0577D					No	No	FY-2
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000 169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-OCT-2021	AWPPS6493L					No	No	FY-2
MANISH	KUMARPARIKH	MANISH	KUMARPA	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AKJPP2242E				MANISHGOVIN DLALPARIKH	No	No	FY-2

P	DHANRAJ	P	DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
R	PANDYA	R	PANDYA	AT and POST SADHLI TA SINOR DIST VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391250	0905097	13016700-00504057-25880100 001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AMAPP9391F	01-JUN-1965				No	No	FY-2
USHA	VASUDEV	USHA	VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					MOOGARAMA CHANDERVAS UDEV	No	No	FY-2
KUMAR	KHOSLA	KUMAR	KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					RAJNIKHOSLA	No	No	FY-2
VASUDEVBHAI	PANCHAL	VASUDEVE	PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440	0916598	IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJFPP0107K				SHANTABENV ASUDEVBHAIP ANCHAL	No	No	FY-2
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	BGVPS7446G				BHARATBHAIJI VANLALSUKHA DIA	No	No	FY-2
RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFZPC2542R				CHAUHANDHA RMESHBALVA NTRAI	No	No	FY-2
AMRUTBHAI	PATEL	AMRUTBH	PATEL	MANI NAGAR A P KADODARA TA PALSANA KADODARA GUJARAT INDIA	INDIA	GUJARAT	KADODAR A	394327	0900317	12010705-00014209-20910000 66124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADSPP5195Q	15-JUL-1976				No	No	FY-2
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000 078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	AFIPV3919E					No	No	FY-2
DHUNDHIRAJ	SUDHAKAR	DHUNDHIR	SUDHAKAI	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515	0909596	IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ACOPJ5475C					No	No	FY-2
SRIVASTAVA		SRIVASTAV	SRIVASTAV	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110 000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BEZPS9976R					No	No	FY-2
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010 0049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	22-OCT-2021	AJWPS5064K					No	No	FY-2
DARAK		DARAK	DARAK	503 PACHVATI APT B H RAM CHOWK GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0913181	IN300888-14744305-01022010 003840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAXPD1027B					No	No	FY-2

RAMANBHAI	VASHI	RAMANBH	VASHI	403 C BLOCK CITY LIGHT CHANDAN PARK MAHARAJA AGRASEN BHAVAN SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395003	0900547	12010900-00276049-30260665103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ACIPV7020K	24-JAN-1977			No	No	FY-2
BHANABHAI	PANDAV	BHANABH	PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0928271	12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	ATDPP0308C	01-MAY-1963			No	No	FY-2
SAVJIBHAI	DUNGRANI	SAVJIBHAI	DUNGRAN	47 DEV DEEP SOCIETY KATARGAM SINGANPORE ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0928500	12033200-02252255-04039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	ADVPD3649N	05-JUL-1970			No	No	FY-2
MANSURBHAI	SINDHAV	MANSURB	SINDHAV	21 RAMGINGAR SOC OPP NANI BAHUCHARAJI VED ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0929745	12033200-01314985-7120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	BJQPS3364B	25-JUN-1986			No	No	FY-2
JADAVBHAI	PATEL	JADAVBHA	PATEL	B 118 VITHTHAL NAGAR SOCETY HIRA BAUG VARACHHA ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006	0905084	13016700-00389803-2161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	AAOPP1829J	14-JAN-1952			No	No	FY-2
LALJIBHAI	PATEL	LALJIBHAI	PATEL	24 SAURASTRA SOCIETY A K ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395008	0900289	12010700-00067644-1281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	ACVPP4270A	01-FEB-1969			No	No	FY-2
M	SHAH	M	SHAH	B 302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0909595	IN300425-10053878-104111133540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AFAPS0199B				No	No	FY-2
SANTILAL	SHALECHA	SANTILAL	SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0909597	IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ARRPS1112R				No	No	FY-2
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	0927499	13041400-02148797-914010006077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021	BOYPS6133P	01-JUL-1985			No	No	FY-2
HARVER		HARVER	HARVER	NEW SITARAM BUILDING A BLOCK FIRST FLOOR 286 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0926132	IN300360-22364646-000401018601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	AAAPH5924J				KAMALHARVER	No	No	FY-2
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	22-OCT-2021						No	No	FY-2
MENGHRAJ	SHROFF	MENGHRA	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	22-OCT-2021						No	No	FY-2
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	22-OCT-2021					NIRMALALAXMINARAINSHROFF	No	No	FY-2

SAIFUDDIN	KACHWALA	SAIFUDDIN	KACHWAL	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0916904	IN301549-18899106-01431000099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	AOBPK6029E					No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	802 PAREKH MARKET OPERA HOUSE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900084	12010600-00263741-46787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AFQPA1873G	18-SEP-1984				No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	802 PAREKH MARKET OPERA HOUSE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900085	12010600-00263754-46779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AADPA7116N	10-FEB-1962				No	No	FY-2
PRAKASH	SHETTY	PRAKASH	SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	0931495	12034400-00066285-00401010 0267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AJZPS5775J	19-SEP-1968				No	No	FY-2
SURESHKUMAR	JOSHI	SURESHKU	JOSHI	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	0922567	12046200-00009849-10068503 53	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AGAPJ4067A	09-MAR-1941				No	No	FY-2
SHABBIR	ALIKALYAN	SHABBIR	ALIKALYAN	83 S V P ROAD 1ST FLOOR IBRAHIM MANSION DONGRI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	0904472	12040000-00007563-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	22-OCT-2021	AAFPK7811C	06-FEB-1977			MASUMASHA BBIRALIKALYA N	No	No	FY-2
SUBHAN	QURESHI	SUBHAN	QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
LAVJIBHAI	PANDAV	LAVJIBHAI	PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
GUPTA		GUPTA	GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0916860	IN301549-18361652-03571000 000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AIGPG4231M				DIPTABHANUG UPTA	No	No	FY-2
JEHANGIR	CONTRACTOR	JEHANGIR	CONTRACT	103 SANDY FLAMA DOSTI FLAMINGOS STANDARD MILL COMPOUND TJ ROAD SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015	0934276	IN300214-13011769-55469201 18	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	ACXPC9153F					No	No	FY-2
GANESH	MALEKAR	GANESH	MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SHRIDHAR	KARANDIKAR	SHRIDHAR	KARANDIK	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	22-OCT-2021						No	No	FY-2
KUMAR	NAYAK	KUMAR	NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SWATI		SWATI	SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021					BHAVEYASHW ANTSHRIPAD	No	No	FY-2
RAMKRISHNAN		RAMKRISH	RAMKRISH	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021					CHITRARAMKR ISHNAN	No	No	FY-2
N	GORADIA	N	GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021						No	No	FY-2
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021					PRASHANTVIT HALDAS	No	No	FY-2
D	AKHADE	D	AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					DHANANJAYM AKHADE	No	No	FY-2
JAMNADAS	JHAVERI	JAMNADA	JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021					CHANDANARE NDRAJHAVERI	No	No	FY-2
SINGH		SINGH	SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VITHAL	DESAI	VITHAL	DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021						No	No	FY-2

VITHAL	RAUT	VITHAL	RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
ANGELICA	SHRIMANKER	ANGELICA	SHRIMANK	KABIR HOUSE 2ND FLOOR PLOT NO 20 15 OPP SAHKAR NAGAR WADALA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400031	0926793	12033700-00004558-02679190 0000440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAVPS8057N	10-FEB-19	XXXXXXXX2197			No	No	FY-2
B	MAHESHWARI	B	MAHESHW	MAHESHWARI HOUSE 36 L JAGMOHANDAS MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400036	0919084	IN302470-10724194-03851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFPPM5022E					No	No	FY-2
SRILAKSHMI	DEVI	SRILAKSHN	DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
IQBAL		IQBAL	IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
KISHOR	NARAYANAN	KISHOR	NARAYANA	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021						No	No	FY-2
ALY	MORANI	ALY	MORANI	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021					ALYMORANI	No	No	FY-2
OLIVIA	PAIS	OLIVIA	PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2

NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-000401669626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADRPN7755R					No	No	FY-2
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AMOPS0506M					No	No	FY-2
BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0919786	IN302679-32837184-000401544121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021					ACHALKAPOORALIASBONEY	No	No	FY-2
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	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
AMJAD	SHARFUDDIN	AMJAD	SHARFUDD	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VAIDYA		VAIDYA	VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
MANJREKAR		MANJREKA	MANJREKA	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
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	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2

KUMARAN	SINGARAVELAN	KUMARAN	SINGARAV	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
ANTHONY		ANTHONY	ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
RAMESH	KEJRIWAL	RAMESH	KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021						No	No	FY-2
MONA	MAHAJAN	MONA	MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	850.00	22-OCT-2021					SUNILMAHAJA N	No	No	FY-2
JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
GOBIND	SHIVDASANI	GOBIND	SHIVDASAI	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
NATARAJAN		NATARAJA	NATARAJA	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARA SHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					KSNATARAJAN	No	No	FY-2
S	TANK	S	TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					HARITSTANK	No	No	FY-2
RAVINDRA	SALVI	RAVINDRA	SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SUBHASH	SULE	SUBHASH	SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

COUTINHO		COUTINHO	COUTINHO	B 8 JYOTI JUHU LANE ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000262	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PATEL		PATEL	PATEL	HILL VIEW CO OP HSG SOC A 17 JAYPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0907934	IN300214-10356959-00791000 035726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	AAAPP6747M				SEJALPATEL	No	No	FY-2
RAMESH	REDDY	RAMESH	REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
ANTHONEY		ANTHONEY	ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					RAMONASURESHANTHONEY	No	No	FY-2
ANTHONEY		ANTHONEY	ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021					RAMONASURESH	No	No	FY-2
S	KAMAT	S	KAMAT	18 SWETA C H S SARASWATI BAUG JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000629	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021						No	No	FY-2
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	BBQPS1336H					No	No	FY-2
W	JOSHI	W	JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
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	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021						No	No	FY-2

KUMAR	PANSARI	KUMAR	PANSARI	48B YASHODHAM BUNGLOW FILM CITY ROAD GOREGAON EAST NR ROYAL CHALANGE HOTEL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0917066	IN301604-10056874-52317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABGPP0787L					No	No	FY-2
MOTILAL	OJHA	MOTILAL	OJHA	MEGH MALHAR COMPLEX PLOT NO 114 MULUND LINK ROAD GOREGAON EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0918976	IN302437-10162987-65220100 0000176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	AAAPO0327J				RAMADEVIKE WALCHANDOJ HA	No	No	FY-2
BHANDARI		BHANDARI	BHANDAR	FLAT 1105 TOWER A OBEROI WOODS CHSL MOHAN GOKHALE ROAD GOREGAON EAST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400063	0932462	IN301143-10780363-00801600 000188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AGJPB8276G					No	No	FY-2
VINOD	SHAH	VINOD	SHAH	C 202 VASUDEV 2ND MAMLETDARWADI CROSS ROAD NO 2 MALAD WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400064	0917064	IN301604-10051915-765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ASGPS2709C				VINODSHAH	No	No	FY-2
JOSEPH		JOSEPH	JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
GOKALDAS	CHATANI	GOKALDAS	CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
NITIN	UTEKAR	NITIN	UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
VOORE		VOORE	VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
ASHOK	MAHURKAR	ASHOK	MAHURKA	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
JAGDISH	PENDSE	JAGDISH	PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

MELVIN	ANTONY	MELVIN	ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SHAH		SHAH	SHAH	C 3 H WING FLAT NO 81 3RD FLOOR MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067	0930508	IN303735-10001518-02801010 0030929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-OCT-2021	BFHPS1962N					No	No	FY-2
RAMESHCHAND	DUBEY	RAMESHCH	DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SURESH		SURESH	SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	CHUPR0056C					No	No	FY-2
DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	0900044	12010600-00138950-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021	AAXPH9092G	24-JUL-1976				No	No	FY-2
V	KANETKAR	V	KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
AVINASH	DATYE	AVINASH	DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BIOPS1958J				PRAMODNSHAH	No	No	FY-2
VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000 045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABEPV5814C					No	No	FY-2
MOHOMAD	KHAN	MOHOMA	KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

RIAZ	EBRAHIM	RIAZ	EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
K	POPAT	K	POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SHARMA		SHARMA	SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VASU		VASU	VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021					TVASU	No	No	FY-2
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PALLIPURAM	VISWANATHANVEI	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
JOB		JOB	JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SEN		SEN	SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021						No	No	FY-2
SAI	CHINTALAPATI	SAI	CHINTALA	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SHARMA	ACHYUTUNI	SHARMA	ACHYUTUI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
V	KISHOREHARIGOPA	V	KISHOREH	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SATYANANDAM		SATYANAN	SATYANAN	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021						No	No	FY-2
AMITKUMAR	CHAKRABORTY	AMITKUM	CHAKRABO	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	566.25	22-OCT-2021					MRSANANYAC HAKRABORTY	No	No	FY-2
KUMAR		KUMAR	KUMAR	BLDG NO 17 E 1004 GANGA CUSTOMES COLONY POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0910166	IN300476-40724328-02391000 001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEVPK1749K					No	No	FY-2
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
IMMANUEL		IMMANUE	IMMANUE	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
KRISHNA	REDDYKONDURU	KRISHNA	REDDYKON	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VIJAY	HAGAVANE	VIJAY	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

NIVRUTTI	HAGAVANE	NIVRUTTI	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
HEGDE		HEGDE	HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
RAMNATH	SATPUTE	RAMNATH	SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
MITTAL		MITTAL	MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
M	KOLANCHERY	M	KOLANCHE	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
CHANDRA		CHANDRA	CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

TIBREWALA		TIBREWAL	TIBREWAL	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021						No	No	FY-2
CHAUHAN		CHAUHAN	CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000848	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021					ANITARCHAUH AN	No	No	FY-2
THOMAS		THOMAS	THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VINAY	KAMAT	VINAY	KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
M	MAHESHKUMAR	M	MAHESHK	D 204 VRUSHALI SHILP CHIKUWADI BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0010019	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1701.25	22-OCT-2021					MANJULAMAH ESH	No	No	FY-2
KOTESHWAR		KOTESHW/	KOTESHW/	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
KOTIAN		KOTIAN	KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
MAHESH	KUMAR	MAHESH	KUMAR	NO 204 HILL VIEW CHS LTD NO 1 PADMA NAGAR LINK ROAD BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000539	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021			330737284458			No	No	FY-2

BINDUMADHAV	TALEGAON	BINDUMA	TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	687.50	22-OCT-2021						No	No	FY-2
RASEN	CLARK	RASEN	CLARK	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
V	SGADDE	V	SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PARDHASARADHI		PARDHASA	PARDHASA	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
V	RAMAKRISHNA	V	RAMAKRIS	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
KUMAR	THADIKAMALA	KUMAR	THADIKAM	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
GARIKAPATI		GARIKAPA	GARIKAPA	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
P	J	P	J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VIJAYA	KUMAR	VIJAYA	KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2

DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12187.50	22-OCT-2021						No	No	FY-2
GANGADHARRA	TALEGAONKAR	GANGADH	TALEGAON	304 SITA BLDG MARUTI NAGAR ASHOK VAN SHIV VALLABH ROAD BORIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0920358	IN302902-40236566-00040113 2870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	ACCPT2181R					No	No	FY-2
BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VENKAT	NARAYANREDDY	VENKAT	NARAYANI	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
B	UTTAMSINGH	B	UTTAMSIN	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021						No	No	FY-2
PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
MURTHY	KAMARAJU	MURTHY	KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SHIVDAYAL	ARORA	SHIVDAYA	ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021					SUMANMAHE SHARORA	No	No	FY-2
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
MAMMEN		MAMMEN	MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400097	0903687	12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.75	22-OCT-2021	AHSPM3828K	31-MAY-1968				No	No	FY-2
VINODKUMAR	ARYA	VINODKUN	ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					VINODKUMAR BHULABHAIAR YA	No	No	FY-2

NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
KALLA		KALLA	KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AUWPS4168H					No	No	FY-2
K	NAIR	K	NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
J	JAIN	J	JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0907118	IN300159-10205091-10000201 8475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AACPJ5832B					No	No	FY-2
CHANDRA		CHANDRA	CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0910329	IN300476-41757605-05821160 005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	ABXPC6343G				USHACHANDRA	No	No	FY-2
NIKAM		NIKAM	NIKAM	710 C HIGHWAY PARK E 3 THAKUR COMPLEX KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000120	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
DINESH	DUBEY	DINESH	DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021						No	No	FY-2
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
AERY		AERY	AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021						No	No	FY-2
VENKATARAMA	RAO	VENKATAR	RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021						No	No	FY-2
D	SHETTY	D	SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
THIYAGARAJAN		THIYAGAR	THIYAGAR	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
RAMANA	RAOJ	RAMANA	RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
KUMAR		KUMAR	KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001262	00000000-00000000-39850001 00424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AKMPK6490Q					No	No	FY-2
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021						No	No	FY-2
MANOJ	CONTRACTOR	MANOJ	CONTRACT	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	850.00	22-OCT-2021	AAKPC0127E				DARSHANACO NTRACTOR	No	No	FY-2
RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
BARKATALI	BADARPURA	BARKATAL	BADARPUI	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	22-OCT-2021	AKFPB9948R					No	No	FY-2

S	KOTHARI	S	KOTHARI	907 908 RAJMADHUR DEVIDAS LANE I C COLONY LAYOUT BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0926254	IN300360-20209450-SB8965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAFPK8568A					No	No	FY-2
BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
VASANTRAO	YALGI	VASANTRA	YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
RAJANINATH	ADHIKARI	RAJANINA	ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
NADAR		NADAR	NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
RAMASASTRY		RAMASAST	RAMASAS	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
ASHOK	TRIVEDI	ASHOK	TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
ARORA		ARORA	ARORA	704 16 GULMOHAR VASANT VIHAR THANE	INDIA	MAHARA SHTRA	MUMBAI	400601	0001336	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	937.50	22-OCT-2021						No	No	FY-2
SATISH	KULKARNI	SATISH	KULKARNI	7 25 JAI JALARAM CHS LTD KHARKAR ALI NEAR THANE COMMISINOR OFFICE THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400601	0933116	12037900-00106377-18870150 0187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	BJOPK3106P	12-OCT-1990				No	No	FY-2
ROBINDER	MIDHA	ROBINDER	MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	377.50	22-OCT-2021					MSRITUMIDHA	No	No	FY-2

B	MATHEWS	B	MATHEWS	16 MANIPUSHPA CO OP HSG SOC OPP SARASWATI HIGH SCHOOL PANCHPAKHADI THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0000277	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
CHETAN	DADLANI	CHETAN	DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
CHHAGANLAL	HURBADA	CHHAGAN	HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400604	0916820	IN301549-17652002-00151000 126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AACPH2771F				SUNILCHHANG ANLALHARBAD A	No	No	FY-2
GANPATI	KULKARNI	GANPATI	KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PRASHANT	PREMDAS	PRASHANT	PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SWATI	PRASHANT	SWATI	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
SRIRAMADASU	RAO	SRIRAMAD	RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	22-OCT-2021						No	No	FY-2
JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.25	22-OCT-2021						No	No	FY-2
ULHAS	KULKARNI	ULHAS	KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756.25	22-OCT-2021					MRSANJALIUK ULKARNI	No	No	FY-2
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	283.75	22-OCT-2021					SNEHASAWAN T	No	No	FY-2

GOPALKRISHNA	NAIK	GOPALKRI	NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021						No	No	FY-2
NARHARRAO	DEV	NARHARR	DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
KAUR	SANDHU	KAUR	SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARA SHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACVPM3351M				SHRIVINAYKA MLAKARMHAT RE	No	No	FY-2
RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARA SHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	407.50	22-OCT-2021						No	No	FY-2
SOMAN	NAIR	SOMAN	NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PHANI	SHANKAR	PHANI	SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021						No	No	FY-2

LAKSHMI	NARASIMHAN	LAKSHMI	NARASIMH	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
RATILAL	KANSARA	RATILAL	KANSARA	ABHISHEK MAIN ROAD AT POST VANGAON TAL DAHANU THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401103	0902328	12020000-00190098-00490150 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACEPK2910P	29-APR-1955			KALPANADILIP KANSARA	No	No	FY-2
MATHEW		MATHEW	MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
ADHVARYU		ADHVARYU	ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARA SHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
BALAMURALI	KRISHNA	BALAMURA	KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
MATHEW		MATHEW	MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021						No	No	FY-2
XAVIER	LOBO	XAVIER	LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021						No	No	FY-2
MATHEW		MATHEW	MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARA SHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2

SHANKAR	MAHADIK	SHANKAR	MAHADIK	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-20006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AJQPM0877Q					No	No	FY-2
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AOKPK5166P					No	No	FY-2
B	PANDEY	B	PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203	0918682	IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AKUPP0988J					No	No	FY-2
G	HITH	G	HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
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	0916851	IN301549-18128831-01481150 002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AATPW2663E					No	No	FY-2
VINAYAK	PANDURANG	VINAYAK	PANDURA	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
AVINASH	GANDHI	AVINASH	GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
KAMLAKAR	TAJANE	KAMLAKAI	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	22-OCT-2021	AFVPT1218F	05-JUL-1979				No	No	FY-2
KUMAR	SHARMA	KUMAR	SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARASHTRA	PUNE	411037	0911987	IN300732-10014360-14570150 1951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4062.50	22-OCT-2021	ABJPS0741G					No	No	FY-2
MADHAVRAO	KSHIRSAGAR	MADHAVR	KSHIRSAGA	555 GURWAR PETH KASTURE CHOWK PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411042	0900506	12010900-00222727-07080100 002669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.25	22-OCT-2021	AEEPK8046C	17-FEB-1960				No	No	FY-2
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEWPS4177C	09-JUL-1951				No	No	FY-2
EKNATH	SHELKE	EKNATH	SHELKE	AYODHYA NAGARI SHRIRAM CHOWK P N 19 49 1 AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0905417	13021900-00064816-03441290 0010503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-OCT-2021	BGGPS7654M	20-DEC-1974				No	No	FY-2

AMRUTLAL	MUTHA	AMRUTLAI	MUTHA	IMARAT COMPANY M G ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905421	13021900-00082432-03441290 0009093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AFCPM8940C	08-DEC-1973			No	No	FY-2
RAMESH	POKHARNA	RAMESH	POKHARNA	OPP MAHESH THEATRE AMHEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0928513	12034600-00347121-2101484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABLPP2314A	20-DEC-1978			No	No	FY-2
NASIRYDDIN	SHAIKH	NASIRYDD	SHAIKH	OPP PRIMARY SCHOOL MIRAJGOAN TAL KARJAT AT POST MIRAJGOAN AHMEDNAGAR MAHARAHTRA INDIA	INDIA	MAHARA SHTRA	MIRAJGA ON	414401	0905393	13021900-00005496-03441280 0030730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ARXPS0087R	08-JUL-197	XXXXXXXX7442		No	No	FY-2
PANDURANG	RASAL	PANDURAI	RASAL	BHAIRAVNATH VARD AT POST BORKHAL TAL DIST SATARA SATARA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SATARA	415011	0932699	12078500-00002592-20061876 250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ASQPR7710J	23-JAN-1986			No	No	FY-2
ANIL	KAMBLE	ANIL	KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARA SHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021					No	No	FY-2
SADASHIV	KORADE	SADASHIV	KORADE	AT POST WAGHOLI TAL KOREGAON DIST SATARA SATARA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PIMPEDE	415525	0932624	12078500-00002214-00000020 20855257 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ALSPK0683J	25-FEB-1975			No	No	FY-2
VYANKATRAO	JADHAV	VYANKATR	JADHAV	D9 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI RATNAGIRI	INDIA	MAHARA SHTRA	RATNAGI RI	415639	0927915	IN301774-15001671-14002901 0000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AAWPJ2553R				No	No	FY-2
SUBHASH	DALYA	SUBHASH	DALYA	5 15 BALAJI MILL COMPOUND ICHALKARANJI ICHALKARANJI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	ICHALKAR ANJI	416115	0934255	12023000-00143279-00800110 0020392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ABAPD3471H	11-DEC-1960			No	No	FY-2
SHIVAJIRAO	DAREKAR	SHIVAJIRA	DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416306	0901155	12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABAPD4025F	03-MAR-1972			No	No	FY-2
KIRTIBHAI	SHAH	KIRTIBHAI	SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARA SHTRA	SANGLI	416416	0928584	IN301330-18118431-12470100 021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BHQPS4625B				No	No	FY-2
S	PRABHUDESAI	S	PRABHUDI	B 09 MAIMAVLI CO SOC 4TH FLOOR MANPADA RD OPP GAV DEVI MANDIR DOMBIVLI E GOKHALE WADI DOMBIVLI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0929386	12010900-04401489-01801010 0002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ASJPP4733E	24-JUL-1979		SANDESHSPRA BHUDESAI	No	No	FY-2

BHOLEY	SINGH	BHOLEY	SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900043	12010600-00138946-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021		10-NOV-1975			No	No	FY-2
GANGADHARAN		GANGADH	GANGADH	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARA SHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					No	No	FY-2
SETHUMADHAVAN		SETHUMA	SETHUMA	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARA SHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	687.50	22-OCT-2021					No	No	FY-2
KRISHNAKUMAF	MISHRA	KRISHNAK	MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021					No	No	FY-2
RAJENDRA	JADHAV	RAJENDRA	JADHAV	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421202	0922648	12056200-00000273-00201010 0058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AFGPJ7659K	17-OCT-1969			No	No	FY-2
SHASHIRAJ	SHRIDHAR	SHASHIRA	SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARA SHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021					No	No	FY-2
SARKAR		SARKAR	SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARA SHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021					No	No	FY-2
KANTILAL	BHANGE	KANTILAL	BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARA SHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021					No	No	FY-2
SINGH		SINGH	SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					No	No	FY-2
R	KHASGIWALA	R	KHASGIWA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					No	No	FY-2

KHASGIWALA		KHASGIWA	KHASGIWA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021						No	No	FY-2
SHANKAR	PATIL	SHANKAR	PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421501	0903350	12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	22-OCT-2021	ALDPP2797D					No	No	FY-2
T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARA SHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SHAMBHU	DHURI	SHAMBHU	DHURI	SHREE SAIKRUPA BILIDING B 5 MANDA TITWALA TAL KALYAN DIS THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421605	0932188	12034900-00019225-015425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AEXPD5060J	02-JUN-1966				No	No	FY-2
PRATAP	WAGH	PRATAP	WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0901112	12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AABPW8882B	13-OCT-1952				No	No	FY-2
PANDURANG	BAGUL	PANDURAI	BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AEZPB0026L	10-JUN-1969			JAYASHREEUM ESHBAGUL	No	No	FY-2
MUKUND	PATWARDHAN	MUKUND	PATWARD	12 SAIMANGAL APARTMENT PLOT NO 216 MAHATMANAGAR NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422007	0901114	12010907-00027557-1287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	265.00	22-OCT-2021	AFOPP3728H	19-JUL-1968				No	No	FY-2
RAJENDRA	MUTHA	RAJENDRA	MUTHA	13 ABHIJIT OPP SHRAMIK UNIT NO 2 GANGAPUR ROAD NR CONVENT ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422013	0902277	12020000-00035548-30944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AFKPM5557M	01-DEC-1969				No	No	FY-2
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARA SHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
R	KATHRAMI	R	KATHRAM	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARA SHTRA	PIMPALG AON	422207	0000283	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
RAMESHLAL	KALANTRI	RAMESHLA	KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	JALGAON	425001	0934077	12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	AKHPK5001E	01-JUL-1966				No	No	FY-2
MOTILAL	BUCHA	MOTILAL	BUCHA	40 L PATTA BUCHA FOOTWEAR 1ST FLOOR CENTRAL FULE MARKET JALGAON	INDIA	MAHARA SHTRA	JALGAON	425001	0916062	IN301330-19765143-1103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAMPB3963H					No	No	FY-2

SHANTILAL	BHANSALI	SHANTILAL	BHANSALI	NEAR SHOBHA CLOTH STORES 14 FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	0925674	IN301774-15427529-48210010920488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAZPB4245K					No	No	FY-2
J	RAJPAL	J	RAJPAL	C O SHERE PANJAB SHAHADA DIST NANDURBAR SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425409	0911423	IN300513-14754238-4169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAYPR6867J					No	No	FY-2
DATTATRAY	PATIL	DATTATRAY	PATIL	KUMBHARKHADE CHINAWAL TA RAVER JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425505	0933926	IN301508-10103862-32450201 0141485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AJJPP9075A					No	No	FY-2
CHANDRAKANT	SHAH	CHANDRAK	SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0928112	13041400-01530800-52010444891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AVYPS7409Q	24-JUL-1944				No	No	FY-2
PATEL		PATEL	PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909376	IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ALOPP5496J					No	No	FY-2
MANNALAL	AGRAWAL	MANNALAL	AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AAPPA5623C				RAMESHCHANDMANNALALAGARWAL	No	No	FY-2
BORA		BORA	BORA	KAPADA BAZAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0927903	IN301774-10891859-5163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAYPB1472H					No	No	FY-2
NAGNATH	PADAMWAR	NAGNATH	PADAMWA	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431514	0905762	13041400-01573963-31801010 0029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIOPP7152L	04-JAN-1971				No	No	FY-2
AKBAR	MOHD	AKBAR	MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431601	0905752	13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AMRPM5546Q	05-JUN-1955				No	No	FY-2
DNYANESHWAR	DAMKONDWAR	DNYANESH	DAMKOND	MRS ASHWINI DNYANESHWAR DAMKONDWAR GOKUL NIWAS DEELIPSINGH COLONY VAZIRABAD NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0900980	12010900-01625157-64640100 0056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACZPD4006A	04-MAY-1970				No	No	FY-2
UMESHCHANDR	DHOOT	UMESHCH	DHOOT	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0901989	12017700-00003110-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJNPD8346E	03-MAR-1959			UMESHMURLIDHARDHOOT	No	No	FY-2
NANDKUMAR	RATOLIKAR	NANDKUM	RATOLIKAR	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED MADHYA PRADESH INDIA	INDIA	MAHARASHTRA	AURANGABAD	431604	0905750	13041400-01318730-31801010 0026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.75	22-OCT-2021	AJLPR7846P	26-FEB-1981				No	No	FY-2
GOWARDHAND	BAGDI	GOWARDH	BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440000	0912256	IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAAHT2778N					No	No	FY-2

BABU	YADAV	BABU	YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440007	0903018	12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABJPY5736D	04-JAN-1977			No	No	FY-2
BALKRISHNA	BORALE	BALKRISHN	BORALE	H NO 43 VARMA LAY OUT NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440010	0903402	12029900-03712568-6926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	22-OCT-2021	AFXPB5052R				No	No	FY-2
BAJIRAO	ROJEKAR	BAJIRAO	ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440016	0925405	12028400-00063382-009010100003308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ANGPR0102H	02-JUL-1973			No	No	FY-2
SUBBA	REDDY	SUBBA	REDDY	URJAGRAM TADALI WCL AREA WANI AREA CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442406	0917396	IN301696-10310756-11014613160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABHPR6951R				No	No	FY-2
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	22-OCT-2021	ALIPJ1896L	19-MAY-1962			No	No	FY-2
KHUSHALCHANI	PAREKHHUF	KHUSHALC	PAREKHHU	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0925890	13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABOPP1267D	14-SEP-1969			No	No	FY-2
TAHERALI	KHETI	TAHERALI	KHETI	C O EZZI STEEL TRADERS TAJNAPETH AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0905438	13023100-00082078-28508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AGWPK0116D	25-MAR-1955			No	No	FY-2
KAMAL	DHOOT	KAMAL	DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021					No	No	FY-2
ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.75	22-OCT-2021	AHUPM4361P	15-OCT-1969			No	No	FY-2
P	DUDHAT	P	DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604	0918668	IN302269-11098511-26501010 0054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.75	22-OCT-2021	AJLPD4205G				No	No	FY-2
P	CHAUDHARI	P	CHAUDHA	TRIBHUVAN GRUH NIRMAN COOP SOCIETY NEAR GURUDEO DATTA PROVIGEN KALOTI NAGAR AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444606	0933749	IN300888-13465453-16979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AAPPC3210K				No	No	FY-2
KRUSHNARAO	KADU	KRUSHNAR	KADU	NEAR ATHAWADI BAZAR NAVI VASTI BADANERA BADANERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701	0917430	IN301696-10576206-26501010 0050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ANKPK6110A				No	No	FY-2
VILAS	AGRAWAL	VILAS	AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA M S INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0931558	13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AFEPA2908J	25-AUG-1984			No	No	FY-2

GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ADHPA2659R	15-NOV-1964				No	No	FY-2
MANIKRAO	LOKHANDE	MANIKRAO	LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARA SHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARA SHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABKPM5322L					No	No	FY-2
VINOD	SONDANKAR	VINOD	SONDANKA	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARA SHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	CJFPS4640L					No	No	FY-2
DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARA SHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AFAPC3283J	08-DEC-1977				No	No	FY-2
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ASWPP6555F	23-MAR-1969				No	No	FY-2
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	0917936	IN301983-10215693-02811930 000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AJHPG4921A					No	No	FY-2
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8750.00	22-OCT-2021		11-JUL-1976				No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	23 JANKI NAGAR PANCHAWATI INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902782	12024901-00010451-14051000 037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	ADNPJ2938A	16-SEP-1982				No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	15 GIRDHAR NAGAR NEW MAHESH NAGAR INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902870	12026200-00051747-14010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AECPJ5129D	21-JAN-1963				No	No	FY-2
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-00410102 6730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABHPL7025Q					No	No	FY-2
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAOPV0890P	28-JUN-1957				No	No	FY-2
JHANWAR		JHANWAR	JHANWAR	9 CX SKIM N 71 SECT C GUMASTA NAGAR INDORE SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0903850	12033200-00839023-06465370 0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	ABVPJ1056D	26-AUG-1970				No	No	FY-2

K	PANICKER	K	PANICKER	G 35 EMPIRE RESIDENCY BEHIND AGRAWAL PUBLIC SCHOOL INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0911259	IN300513-11750307-00410100 1096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	22-OCT-2021	ACHPP2164P					No	No	FY-2
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966 880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJZPM4670J	30-SEP-1977				No	No	FY-2
SINGHAL		SINGHAL	SINGHAL	208 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0902768	12024901-00002719-04900100 002127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AFBPS4768K	04-MAY-19	XXXXXXXX4386			No	No	FY-2
NEEMA		NEEMA	NEEMA	211 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0902769	12024901-00004486-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADBPN5860B	11-NOV-1974				No	No	FY-2
GUPTA		GUPTA	GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE M P INDIA	INDIA	MADHYA PRADESH	KHUDEL	453576	0929563	12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	AIWPG5483H	01-JUN-1977				No	No	FY-2
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0912413	IN300765-10014556-01190015 452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021	AALPJ6072C					No	No	FY-2
AWATANI		AWATANI	AWATANI	33 KSHAPANAK MARG NEAR FREEGANJ SHAHID PARK UJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001	0932415	IN303116-11128891-63050447 348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABLPA1867F					No	No	FY-2
NEEMA		NEEMA	NEEMA	76 CHANDNI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0926898	IN301983-10072592-SBIOP515 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADWPN0842J					No	No	FY-2
VAYGAONKAR		VAYGAONI	VAYGAON	284 KASTURBA NAGAR RATLAM MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0929565	12019101-00954695-53009982 358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AEKPV1002R	29-OCT-1984				No	No	FY-2
NEEMA		NEEMA	NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0932143	IN301983-10765627-20194506 752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACTPN8416E					No	No	FY-2
KUMAR	GADIA	KUMAR	GADIA	134 CHANDNI CHOWK RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900800	12010900-00691622-32650201 0009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADKPS7600P	07-FEB-1958				No	No	FY-2
SANKLA		SANKLA	SANKLA	68 LAKKAD PITHA RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0903124	12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	22-OCT-2021	BCJPS1316M	18-OCT-1979				No	No	FY-2
BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ADSPB6969N					No	No	FY-2

KUMAR	SAXENA	KUMAR	SAXENA	H 106 SHASTRI NAGAR BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0903587	12031600-00031480-10491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	BDWPS8439M	18-DEC-1970				No	No	FY-2
TIWARI		TIWARI	TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0905122	13017600-00036221-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2062.50	22-OCT-2021	ADKPT9967A					No	No	FY-2
KUMAR	MEHTA	KUMAR	MEHTA	A 6 NEW SANJAY COLONY NEAR COMMUNITY HALL WARD 4 BAIRAGARH BHOPAL M P INDIA	INDIA	MADHYA PRADESH	BHOPAL	462030	0903580	12031600-00011491-1817323846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ANXPM0356P	06-APR-19	XXXXXXXX6425		OMPARKASH MEHTA	No	No	FY-2
VYAS		VYAS	VYAS	JN4 5 8 SECTOR 10 VASHI MAHARASHTRA INDIA	INDIA	MADHYA PRADESH	VIDISHA	464001	0900042	12010600-00138931-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	ABVPV3245P	03-JAN-1976				No	No	FY-2
SINGH		SINGH	SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA PUNJAB INDIA	INDIA	MADHYA PRADESH	SAGAR	470001	0903353	12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	22-OCT-2021	AZFPS0858Q					No	No	FY-2
BHATNAGAR		BHATNAG	BHATNAG	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAUPN6915H	23-JAN-1970				No	No	FY-2
BERDIA		BERDIA	BERDIA	WARD NO 18 DHANRAJ COMPLEX BALAGHAT BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0933986	12010601-00040701-1487860781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ADDPB1948A	11-OCT-1946			CHAMPALALBERDIA	No	No	FY-2
ANAND		ANAND	ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0908202	IN300214-12524057-02241000 013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	ACHPA2503K					No	No	FY-2
NASEEM		NASEEM	NASEEM	H NO 59 MADHAV GADH WARD NO 3 MADHAV GARH TEH RAGHURAJNAGAR SATNA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SATNA	485001	0929476	IN302269-13537523-4707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	267.50	22-OCT-2021	AGNPN9404C					No	No	FY-2
BURRI		BURRI	BURRI	NH 2 C 119 VSTPP VINDHYANAGAR SINGRAULI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SINGRAULI	486885	0927660	13019300-00901889-20017452 417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	22-OCT-2021	ARFPB3612B	09-JUL-1984				No	No	FY-2
B	DESHMUKH	B	DESHMUK	530 9 DIXIT COLONY KOSA NAGAR TEH and DISTT DURG NEHRU NAGAR BHILAI C G INDIA	INDIA	MADHYA PRADESH	DURG	490020	0933820	12017500-00332520-04810400 0090890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AJJPD0310Q	09-DEC-1936				No	No	FY-2

JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNAND GAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AEQPJ6500A	10-FEB-1948				No	No	FY-2
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNAND GAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ACHPS2789K	07-NOV-1960				No	No	FY-2
MURTI	AGRAWAL	MURTI	AGRAWAL	13 COLLEGE RD CHOWBEY COLONY RAIPUR CG	INDIA	MADHYA PRADESH	RAIPUR	492001	0909828	IN300450-10854582-04910400 0010760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	ACIPA4104H					No	No	FY-2
DIWAN		DIWAN	DIWAN	HANUMAN NAGAR SUNDER NAGAR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0928814	12011802-00014786-28289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AERPD4025M	22-SEP-1967				No	No	FY-2
BHARTI	SHARMA	BHARTI	SHARMA	HOUSE NO A 14 VASUNDHARA NAGAR RAIPUR CHHATTISGARH	INDIA	MADHYA PRADESH	RAIPUR	492001	0934232	IN301485-10662380-3224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.75	22-OCT-2021	CAWPS3860C					No	No	FY-2
K	RAO	K	RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004	0917490	IN301696-11115326-10184296 366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AGDPR7244N					No	No	FY-2
BASANTANI		BASANTAN	BASANTAN	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001	0928694	IN300394-17089492-66125001 00052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	AQIPB8329F					No	No	FY-2
SECURITIES	PVTLTD	SECURITIES	PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERAB AD	500012	0913809	IN301022-20364029-02107937 28026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AADCA5052C					No	No	FY-2
BHARATH	REDDYVANGA	BHARATH	REDDYVAN	FLAT NO 111 LOTUS BLOCK NAGARJUNA DREAMLAND APTS KOMPALLY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERAB AD	500014	0908054	IN300214-11007266-06961000 034525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACRPV0764D					No	No	FY-2
KANTH	MANTRI	KANTH	MANTRI	7 1 276 B 13 I FLOOR BALKAMPET SUPRABHATH COLONY HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERAB AD	500018	0930663	12013500-00006795-20045894 393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADGPM5831Q	05-FEB-1976				No	No	FY-2
RAO	PADUCHURU	RAO	PADUCHU	7 2 1786 PLOT NO 1 BUNGALOW NO C 18 CZECH COLONY SANATNAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERAB AD	500018	0934078	12010900-01008032-28901010 0165082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADYPP6403F	03-FEB-1957				No	No	FY-2
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKLPM9332J					No	No	FY-2
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERAB AD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2

YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
MURALI	KRISHNA	MURALI	KRISHNA	FLAT NO 516 BLOCK B GOVT OFFICERS RESIDENTIAL COMPLEX MALAKPET ASMANGADH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0913789	IN301022-13399827-11031001 1000115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AJRPS3327C					No	No	FY-2
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	22-OCT-2021	ADHPT0991K					No	No	FY-2
VENKATA	RATNAKUMAR	VENKATA	RATNAKUI	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SAHA		SAHA	SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0904645	12044700-00925726-05111300 019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.25	22-OCT-2021	BBNPS4278K	26-JAN-1977				No	No	FY-2
KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-50661895 56	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	22-OCT-2021	BHTPS5964E					No	No	FY-2
NIRANJAN	BABU	NIRANJAN	BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500094	0931862	12038100-00033294-30232010 072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ABZPT0504G	20-NOV-1973				No	No	FY-2
RAVIKUMAR		RAVIKUMA	RAVIKUMA	BHEL MIG 2413 HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0910267	IN300476-41352807-00451000 052245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ANAPP4459R					No	No	FY-2
VENU	GOPAL	VENU	GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502220	0925978	12044700-04661445-30046464 637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	22-OCT-2021	AIIPA9176F	08-MAR-1984				No	No	FY-2

VENKATA	MURALIKRISHNA	VENKATA	MURALIKR	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SANDELA		SANDELA	SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203	0925104	IN301696-11444866-52014232 952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ARFPS6477F					No	No	FY-2
PRAKASH	CHIRUMALLA	PRAKASH	CHIRUMAL	3 5 383 VINAYAKA MARKET KARIMNAGAR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	0930827	12022300-00079020-07361002 5253638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADGPC0300E	30-JUL-1965				No	No	FY-2
MADISHETTI		MADISHET	MADISHET	H NO 1 29 KOTHAPALLI BHEEMADEVARAPALLI KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	0932714	IN300239-11404204-01190008 365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543.75	22-OCT-2021	AOAPM9599L					No	No	FY-2
PRASAD	RAO	PRASAD	RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116 361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AIMPA1662L	19-AUG-1975				No	No	FY-2
DEVI	GYANI	DEVI	GYANI	9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0903544	12030700-00142988-01510100 056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AIIPG4185C	02-AUG-1979				No	No	FY-2
RAJYALAKSHMI		RAJYALAKS	RAJYALAKS	1 4 110 21C ELLANDU ROAD OLD BAZAR MAHABUBABAD WARANGAL DIST	INDIA	ANDHRA PRADESH	HYDERABAD	506101	0917512	IN301696-11322943-30245168 531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	311.25	22-OCT-2021	ACFPY2967B					No	No	FY-2
AMARALINGAM		AMARALIN	AMARALIN	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0911275	IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	22-OCT-2021	AEWPC9515L					No	No	FY-2
SURENDER		SURENDER	SURENDER	H NO 19 385 NAGAVJUNA NAGAR MIRYALGUDA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	508207	0928401	12033200-01702956-20811000 009521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	22-OCT-2021	AHOPA9740J	02-DEC-1961				No	No	FY-2
RAO	GANGAPURAM	RAO	GANGAPU	1 75 NEAR BLUCK OFFICE BADEPALLY JADCHERLA TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	509301	0922093	12030700-00195443-52199339 958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABSPG4762E	10-JAN-1947				No	No	FY-2
R	SRAO	R	SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2

RAMACHANDRA	REDDY	RAMACHA	REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STATE	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AIUPA9804G					No	No	FY-2
GOVINDA	KUMAR	GOVINDA	KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411	0909441	IN300394-13380078-01190005 253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACJPP6269M					No	No	FY-2
SHIRISHA	DEVI	SHIRISHA	DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
PHANI	BHUSHAN	PHANI	BHUSHAN	D NO 17 390 2 2 1 6 NEHRU NAGAR EXTENSION MADANAPALLE MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	0913815	IN301022-20487906-11791001 2002137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	ADFPK4337A					No	No	FY-2
L	NARASIMHESWAR	L	NARASIMH	28 811D2 NGOS COLONY NOONEPALLE KUNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501	0925979	12044700-04675929-14351550 00024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	22-OCT-2021	ACAPL8883E	31-JUL-1971				No	No	FY-2
KUMAR	CHAMPALALJAIN	KUMAR	CHAMPAL	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0926675	12036900-00094993-50100026 849553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021	AIQPJ3773R	24-JUL-198	XXXXXXXX1014			No	No	FY-2
JAIN		JAIN	JAIN	11 25 60 2ND FLOOR ASK BUILDING MAIN ROAD ONE TOWN SAMARANGAM CHOWK VIJAYAWADA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0933308	12036900-00137099-60205958 113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	AAHPJ1829K	08-APR-19	XXXXXXXX0393			No	No	FY-2
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	0932353	IN301637-40465603-10516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353.75	22-OCT-2021	ADDPT6084H					No	No	FY-2
BHETALA		BHETALA	BHETALA	LIG 70 BHARAT NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0903366	12029900-01601621-10910001 12831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	22-OCT-2021	AKKPB3952C					No	No	FY-2
MURALIKRISHNA	MURTHY	MURALIKR	MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0911745	IN300610-10713371-14201003 0416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	22-OCT-2021	AHOPK7017L					No	No	FY-2
NAGANJANEYA	PRASAD	NAGANJAN	PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2

RAMAIAH		RAMAIAH	RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SAMBI	REDDY	SAMBI	REDDY	S O KUSAM PITCHI REDDY 8 21 19 3RD LINE SITARAM NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0909309	IN300394-11627319-40110101 0014284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	BFDPS9025Q					No	No	FY-2
DHANALAKSHMI		DHANALAI	DHANALAI	D NO 26 38 29 A 17TH LINE A T AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0928389	IN300394-12534484-109100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACTPL8371J					No	No	FY-2
JOY	SEBASTIAN	JOY	SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0909492	IN300394-13924597-63070110 1478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AHEPS0711P					No	No	FY-2
VENKATESWARA	REDDY	VENKATES	REDDY	11 937 1 DWARAKA NAGAR 8TH LINE GORANTLA GUNTUR DISTRICT ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	INDUSTRIAL ESTATE GT	522034	0932762	12036900-00011717-16015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ALRPP5798C	12-JUL-1969				No	No	FY-2
SESHI	REDDY	SESHI	REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601	0927718	IN301696-11819445-10341070 00067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AMYPG7987Q					No	No	FY-2
ADINARAYANA		ADINARAY	ADINARAY	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIPPA6997H					No	No	FY-2
VENKATA	SUBBARAO	VENKATA	SUBBARAO	3 143 MAIN ROAD PODILI	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240	0917493	IN301696-11142707-14221550 00012134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	22-OCT-2021	AQLPK5388C					No	No	FY-2
B	RPRASAD	B	RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008	0927810	IN302324-10373882-31477296 709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AQSPK1668G					No	No	FY-2
SRINIVASA	RAO	SRINIVASA	RAO	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530016	0918826	IN302324-10112110-16910200 0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJDPD3378G					No	No	FY-2
SRINIVASA	RAO	SRINIVASA	RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201	0924095	IN301696-11619015-37401010 0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	AUZPS9420R					No	No	FY-2
RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULAPALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	22-OCT-2021						No	No	FY-2

KUMARA	SATYAVENKATAVEI	KUMARA	SATYAVEN	SAKHINETI PALLI SAKHINETI PALLIMANDAL EAST GODAVARI DT SAKHINETI PALLI	INDIA	ANDHRA PRADESH	SAKHINETI PALLI	533251	0924904	IN301022-20668225-11299716929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AJKPR4546F					No	No	FY-2
VISHNU	MURTHY	VISHNU	MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
SRI	RAMANAGANDHI	SRI	RAMANAG	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAPPI6597M					No	No	FY-2
KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAM I NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ACZPB8126F					No	No	FY-2
RAO	MADDAMSETTY	RAO	MADDAMS	FLAT NO F 2 SRI PAVANAPUTRA APARTMENTS GOWDU VEEDHI BOBBILI	INDIA	ANDHRA PRADESH	VIZIANAG ARAM	535558	0918854	IN302324-10827766-11121727652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6765.00	22-OCT-2021	AFWPM6495E					No	No	FY-2
SURI		SURI	SURI	NO 43 CUBBON ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560001	0930383	IN300214-16242957-290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AADHJ2366K					No	No	FY-2
		NIL	NIL	4 1 P R LANE C O KUSHALRAJ JAIN S J P ROAD 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0918270	IN302148-10445572-ABG9169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	AIOPD3485C					No	No	FY-2
S		S	S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0923175	IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AFFPV7440B					No	No	FY-2
SECURITIES	PVTLTD	SECURITIES	PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021						No	No	FY-2
KUMAR	PANDA	KUMAR	PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0916738	IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABVPP2923R					No	No	FY-2
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AGZPR9636E					No	No	FY-2
SHIVAMURTAYY	HIREMATH	SHIVAMUR	HIREMATH	MITTAL CLOTHING COMPANY 102 3RD CROSS 3RD MAIN 2ND STAGE INDUSTRIAL SUURB YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	0933958	IN302236-11866099-55901010066936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACEPH6102N					No	No	FY-2
		NIL	NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916164	IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKAPD7152L					No	No	FY-2
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0915093	IN301151-23222891-00751610004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	687.50	22-OCT-2021	AMXPM3204D					No	No	FY-2
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	ANJPK9853F					No	No	FY-2

K	N	K	N	NO 62 2ND CROSS VINAYAKA LAYOUT MARATHAHALLI BEHIND SHIVA TAMPLE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560037	0911482	IN300513-17177022-04932010009932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ADCPN6693B					No	No	FY-2
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-005301037375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AAOPN9446P					No	No	FY-2
NAGARAJ		NAGARAJ	NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0908234	IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	ADKPN5151C					No	No	FY-2
V	PRASANNAACHAR	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	22-OCT-2021	ADBPV4913B					No	No	FY-2
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AMZPS1736J					No	No	FY-2
BAREKERE		BAREKERE	BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	0908487	IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	AJLPB6797R					No	No	FY-2
PADMAVATHI	YECHURI	PADMAVA	YECHURI	FLAT NO 1301 B BLOCK NAGARJUNA PREMIUM APTS 100 FT RING ROAD OPP ICICI BANK J P NAGAR 6TH PH BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0911659	IN300610-10152983-115010036640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	22-OCT-2021	AHUPP9513G					No	No	FY-2
		NIL	NIL	NO 59 NHCS LAYOUT 3RD STAGE 4TH BLOCK BASAVESHWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0911638	IN300610-10019306-SB89	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABOPV8561E				VIMALAV	No	No	FY-2
PADMA	GOWRI	PADMA	GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079	0921486	IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AKVPP5864E					No	No	FY-2
TULAHALLI	SHETTARU	TULAHALLI	SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
ETHIRAJ		ETHIRAJ	ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	NO 801 IDEAL HOUSE SOCIETY 33 RD MAIN R R NAGAR BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560098	0932147	12033200-03367291-10334036319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	421.25	22-OCT-2021	ACVPJ5696E	31-AUG-1971				No	No	FY-2
BABU	D	BABU	D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130	0918207	IN302148-10112043-0823111015628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEZPR7931L					No	No	FY-2

T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ASSPS7961G					No	No	FY-2
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-0651000072462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.50	22-OCT-2021	ABYPY1596Q	30-AUG-1986				No	No	FY-2
K	G	K	G	NO 836 9TH MAIN NEW KANTHARAJ URS ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009	0918287	IN302148-10527322-12960101 0011205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACXPL5215D					No	No	FY-2
KRISHNAIAH		KRISHNAIA	KRISHNAIA	226 6TTH CROSS VIDYA NAGAR SIDDARTHANAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0922577	12048100-00014823-12060101 0010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AUOPK4027H	09-OCT-1958				No	No	FY-2
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G105 54050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	ANQPM8926L	20-JUL-1975				No	No	FY-2
D	N	D	N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570026	0904183	12035000-00115982-64004511 415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AKVPB8088Q		XXXXXXXX3661			No	No	FY-2
		NIL	NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401	0917798	IN301895-10206564-16002200 025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ACGPV9320G					No	No	FY-2
		NIL	NIL	SIDDAGANGA MUTT QUARTERS SIDDAGANGA MUTT SIDDAGANGA MUTT KYATSANDRA TUMKUR	INDIA	KARNATAKA	BANGALORE	572104	0928627	IN303077-10280798-SB00470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADBPC7724K					No	No	FY-2
PITTIYA		PITTIYA	PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AMAPP9417C					No	No	FY-2
H	T	H	T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	ADNPP7141F					No	No	FY-2
C	NAYAK	C	NAYAK	NEAR MOODUGANAPATHY TEMPLE NEAR TALUK OFFICE KARKALA	INDIA	KARNATAKA	KARKALA	574104	0908062	IN300214-11039691-13151550 00061523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AEGPN8511B					No	No	FY-2
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140 016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	22-OCT-2021	AAWPF7975K	15-DEC-1988				No	No	FY-2

MIRANDA		MIRANDA	MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-11750101 0006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AALPF7948K	03-APR-1973				No	No	FY-2
BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	BMNPS3233H					No	No	FY-2
JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDARY	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-00140150 3987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADGPB9581J					No	No	FY-2
KANTHAPPA	POOJARI	KANTHAPP	POOJARI	D NO 3 31 2712 1 JAYADEEP KADRI KAMBLA KANABETTU KADRI MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575004	0900552	12010900-00277627-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AHEPP4674Q				JANAKIB	No	No	FY-2
S	KINI	S	KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006	0900807	12010900-00726411-28000123 34	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AKSPK0227B	03-DEC-1979				No	No	FY-2
		NIL	NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010	0917510	IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	22-OCT-2021	ANKPM3464B					No	No	FY-2
K	H	K	H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020	0917425	IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADTPK1429R					No	No	FY-2
NAIK	V	NAIK	V	2 19 8 SRUSHTI NEAR CAMBRIDGE SCHOOL KHB LAYOUT PALDANE KUDUPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575028	0915531	IN301313-20547920-15720100 0004666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AAMPN5747M				SHIVARAJUN	No	No	FY-2
SRINIVASA	ACHARYA	SRINIVASA	ACHARYA	DOOR NO 6 3 23 A SRI KOUSTUBHA NEAR SOUTH SCHOOL VOLAKADU UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0925985	12056700-00082209-80225001 01359201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFRPA5986R	22-JUL-1964				No	No	FY-2
SUDHIR	KAMATH	SUDHIR	KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576118	0900399	12010900-00067642-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AOZPK6551M	21-JUL-1972				No	No	FY-2
SHIVALINGA	MURTHY	SHIVALING	MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577005	0903372	12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	22-OCT-2021	AIDPM4867A					No	No	FY-2

P	G	P	G	NO 3900 13 13TH CROSS MADILU TARALABALU EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577005	0908497	IN300239-11793636-01010547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	AMSPP7559F					No	No	FY-2
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	22-OCT-2021	AIHPS9739D					No	No	FY-2
C	D	C	D	PATHAN BUILDING 7TH B 1201 MURTUN JAYA NAGAR RANEBENNUR	INDIA	KARNATAKA	HAVERI	581115	0932631	IN300239-12335576-122722016686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFFPT7331H					No	No	FY-2
NARASIMHDAS	SHANBHAG	NARASIMH	SHANBHAG	HOUSE NO 2009 VANASHREE NAGAR DANDELI KARNATAKA INDIA	INDIA	KARNATAKA	CHANNAMMA CIRCLE	581325	0900118	12010600-00490503-03272030006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	22-OCT-2021	AJRPS0626A	31-MAY-1953				No	No	FY-2
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	22-OCT-2021	AHBPP2003J					No	No	FY-2
P		P	P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0917883	IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACBPR9145C					No	No	FY-2
HARINARAYAN	SARDA	HARINARA	SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0928679	IN301774-11116550-004110021000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AJEPS2601N					No	No	FY-2
BEGUM		BEGUM	BEGUM	INFANTARY ROAD THILAK NAGAR COMPLETE HOUSES CONTONMENT BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101	0932392	IN300513-21412933-111010067116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AFYPA2232D					No	No	FY-2
KUMAR	RAJMAL	KUMAR	RAJMAL	JAYANTHI BUILDING UPSTAIRS GANESH TEMPLE STREET BELLARY KARNATAKA INDIA	INDIA	KARNATAKA	BELLARY	583101	0900841	12010900-00845425-06002010070498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEVPJ9965L	07-DEC-1979				No	No	FY-2
SUBHASH	MEHTA	SUBHASH	MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0905983	IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACKPM4366P				SUBHASHRAVAJIMEHTA	No	No	FY-2
MAGAPPA	MUDAGONNAVAR	MAGAPPA	MUDAGONNAVAR	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591317	0903160	12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AKGPM0717L	01-NOV-19	626125428860			No	No	FY-2
S	AHAMEDASHRAFF	S	AHAMEDA	45 VENKATA STREET BROADWAY CHENNAI CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900478	12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACJPA1041J	28-MAY-19	XXXXXXXX0688			No	No	FY-2
KASTHURI		KASTHURI	KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0916208	IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ASEPK0843M					No	No	FY-2
KUMAR	THOPELLA	KUMAR	THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600004	0900709	12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

KANTHA	KAWAR	KANTHA	KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904360	12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	ALDPK8895K	28-NOV-1960				No	No	FY-2
N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
VIJAYAKUMAR		VIJAYAKUM	VIJAYAKUM	401 PANTHEON ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0907262	IN300175-10510913-3488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	BHQPS7917E					No	No	FY-2
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACEPV9703H					No	No	FY-2
SHANKAR	D	SHANKAR	D	FLAT NO 21 RAMS OLD NO 47 NEW NO 22 JUBLEE ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0932651	IN301637-40158398-9697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	AGNPD4707C					No	No	FY-2
R	SREEPRIYAN	R	SREEPRIYA	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	22-OCT-2021						No	No	FY-2
BANU		BANU	BANU	NO 37 FIRST CROSS STREET WEST C I T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	0908149	IN300214-11821224-23101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AATPI3148Q					No	No	FY-2
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-60200131 9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AICPM1067F					No	No	FY-2
MOHANA	KRISHNAN	MOHANA	KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
S		S	S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	0918065	IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACPPT7743N					No	No	FY-2
BHUVANA		BHUVANA	BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	601201	0926189	12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ALIPB4591N	12-MAR-1972				No	No	FY-2
CHANDRA	SEKAR	CHANDRA	SEKAR	NO 180 A KAVI MANI STREET PERIYARNAGAR SOUTH VRIDHACHALAM MUNICIPALITY CUDDLORE TAMIL NADU INDIA	INDIA	TAMIL NADU	VILLUPURAM	606001	0932442	12076500-00015693-12101530 00000419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	22-OCT-2021	AJZPC0275F	18-FEB-1981				No	No	FY-2
KUMAR	GP	KUMAR	GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	22-OCT-2021	AXAPS7475A					No	No	FY-2
P		P	P	2 27 MAIN ROAD THIRUMARUGAL NAGAPATTINAM DISTRICT	INDIA	TAMIL NADU	TIRUMARUGAL	609702	0907209	IN300175-10132762-04600100 0309823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAFPK5808B					No	No	FY-2

VIJAYA		VIJAYA	VIJAYA	NO 48 DURAI NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	0909497	IN300394-14004596-4759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	AENPV3307A					No	No	FY-2
N		N	N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001	0907267	IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	71.25	22-OCT-2021	AQLPM7400P					No	No	FY-2
SATHISH		SATHISH	SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
D		D	D	NO 17 SORATHUR ROAD BARATHI NAGAR TURAIYUR TRICHY	INDIA	TAMIL NADU	TRICHY	621010	0907232	IN300175-10323852-11179401 134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AGZPC8164G				DURAIR	No	No	FY-2
R		R	R	17 SORATHUR ROAD NEAR WELFARE HIGH SCHOOL TURAIYUR	INDIA	TAMIL NADU	TRICHY	621010	0907233	IN300175-10323869-11179428 066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AAHPD4256G					No	No	FY-2
GEORGE	JOSEPH	GEORGE	JOSEPH	11F NA WATER TANK ROAD METTUPATTY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624002	0934058	IN301696-10995302-11281550 00062121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AKVPG4371P					No	No	FY-2
KUMAR	N	KUMAR	N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0917154	IN301637-40203724-60030150 1150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ANZPM7052N					No	No	FY-2
R		R	R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010	0917140	IN301637-40109679-30017698 593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAHPV3002G					No	No	FY-2
N		N	N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514	0924898	IN300896-10382334-01190006 510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	22-OCT-2021	AOPPM9059N					No	No	FY-2
S		S	S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	THENI	625521	0907255	IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SATHEES		SATHEES	SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625532	0902628	12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIZPR6517N	22-MAY-1980				No	No	FY-2
RAJENDRAN		RAJENDRA	RAJENDRA	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601	0917496	IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ALBPR3055Q					No	No	FY-2
BEEVI	PA	BEEVI	PA	64 165 NEW STREET KADAYANALLUR TIRUNELVELI	INDIA	TAMIL NADU	KADAYANALLUR	627751	0928842	IN300175-10618620-17147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	22-OCT-2021	ANBPA6163E					No	No	FY-2
M		M	M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	0915581	IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACAPA5245R				VEERAPPANS	No	No	FY-2

SENTHILKUMAR		SENTHILKU	SENTHILKU	OLDNO 9 7 34 NEW NO 9 7 40 VANNAOORANI MEL STREET PUDUVAYAL PO KARAIKUDI TAMILNADU INDIA	INDIA	TAMIL NADU	SIVAGANGA	630108	0926312	12010600-01831222-10652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BJWPS4986B	01-JUL-1973				No	No	FY-2
RAJA		RAJA	RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AKTPR7068N					No	No	FY-2
		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501	0928414	IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	BCNPS4383N					No	No	FY-2
V	S	V	S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AACPV1579R					No	No	FY-2
RAJ		RAJ	RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007	0924070	IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	22-OCT-2021	AIYPR8875N					No	No	FY-2
R		R	R	HOTEL SANGEET SAGAR BAGALUR ROAD HOSUR HOSUR TAMILNADU INDIA	INDIA	TAMIL NADU	HOSUR	635109	0900773	12010900-00611419-8243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AEAPP2499G					No	No	FY-2
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
RAMASAMY		RAMASAM	RAMASAM	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012	0909452	IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
L		L	L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEYPK1034Q					No	No	FY-2
ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAMHS9087B	02-JAN-1942				No	No	FY-2
V	E	V	E	DOOR NO 19 414 KONGU NAGAR VELLAKOVIL ERODE DISTRICT	INDIA	TAMIL NADU	VELLAKOIL	638111	0907237	IN300175-10359162-123010100066237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADWPK0597K					No	No	FY-2
S		S	S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AMXPM5053A					No	No	FY-2
M	P	M	P	42 A SATHY ROAD CROSS 2ND LANE KAVUNDAPADI TOWN PANCHAYAT BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455	0907253	IN300175-10421695-1144155000006444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABKPT4362K					No	No	FY-2
MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AOHPM6089A					No	No	FY-2

SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AMHPS9050K					No	No	FY-2
PALANIYAPPAN		PALANIYAI	PALANIYAI	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114	0922310	12036000-00754422-00710400 0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	ANGPP0913Q	15-OCT-1976				No	No	FY-2
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	22-OCT-2021						No	No	FY-2
V	THYAGARAJAN	V	THYAGARA	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641016	0010034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4537.50	22-OCT-2021						No	No	FY-2
SUNDARAMURTHI		SUNDARAI	SUNDARAI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AIXPS2642H					No	No	FY-2
		NIL	NIL	K 20 A C C COLONY MADUKKARAI POST COIMBATORE	INDIA	TAMIL NADU	MADUKK ARAI	641105	0907269	IN300175-10571914-17450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AVVPK7739G					No	No	FY-2
KUMAR	T	KUMAR	T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601	0917386	IN301696-10232389-01190008 242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021						No	No	FY-2
PEDNEKAR		PEDNEKAR	PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLA ND	NA	NA	645406	0000726	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	ASFPP5608N				SUDHIRPEDNE KAR	No	No	FY-2
S		S	S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703	0927506	12044700-04764223-14580100 045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ATLPS0452Q	23-MAR-1958				No	No	FY-2
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRA VATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AOVPM0773K					No	No	FY-2
G	PRADEEP	G	PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
C	K	C	K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516 143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	AGMPR0445C					No	No	FY-2
KUMAR	KUTTIYIL	KUMAR	KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNG ALLUR	680664	0001138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

C	R	C	R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.O	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
P	MENON	P	MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKADB.O	680751	0926648	IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	22-OCT-2021	AZLPS2998B					No	No	FY-2
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	AANPH6606A					No	No	FY-2
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AEZPK2019J					No	No	FY-2
BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	22-OCT-2021	AEXPN2897K	10-JAN-1974				No	No	FY-2
JAMES	MICHAEL	JAMES	MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
SCARIA		SCARIA	SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530 001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BEWPS5312C					No	No	FY-2
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0929822	13019300-02287915-67132017 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AWWPK0022E	25-MAY-1978				No	No	FY-2
SAVIO		SAVIO	SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AKDPD4304P					No	No	FY-2
K	R	K	R	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522	0903315	12029800-00095654-57027152 780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	22-OCT-2021	BGWPS7368J	18-MAY-1972				No	No	FY-2
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150 2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ACOPV3513F					No	No	FY-2
JOSE		JOSE	JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANAMTHITTA	691305	0928850	12032800-00227721-04820530 00008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ATZPB4629A	12-MAY-1983				No	No	FY-2
B		B	B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578	0917150	IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	APFPB9392G					No	No	FY-2
P	G	P	G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

MADHAVAN	PILLAIRADHAKRISH	MADHAVA	PILLAIRAD	FLAT NO 10 B SUMMER BREEZE KURAVANKONAM JN KOWDIAR PO THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695003	0901140	12010909-00007478-695211002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	22-OCT-2021	ABFPC5345L	18-MAY-1931				No	No	FY-2
JOHN		JOHN	JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACFPJ4554K					No	No	FY-2
T		T	T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008	0917122	IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	22-OCT-2021	ABLPT0002D					No	No	FY-2
K	SOMAN	K	SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011	0917779	IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
S		S	S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	22-OCT-2021						No	No	FY-2
PHILIPOSE		PHILIPOSE	PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041	0917780	IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ARQPP8405M					No	No	FY-2
D	M	D	M	KARUNYA SANTHIGIRI POST POTHENCODE TRIVANDRUM	INDIA	KERALA	ANDOOR KONAM B.O	695584	0917436	IN301696-10630907-21801010015376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AARPM7323B					No	No	FY-2
SINHA		SINHA	SINHA	10 GALIFF STREET BAGHBAZAR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700003	0918112	IN302105-10090420-04990100009578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AZKPS2911F					No	No	FY-2
DEBI	JHAJHARIA	DEBI	JHAJHARIA	136 MAHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0906305	IN300095-10441519-01190005146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AEDPJ2806E				AMITKUMARJHAJHARIA	No	No	FY-2
MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	22-OCT-2021	ALLPM8102B					No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	15 MULLICK STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700007	0908145	IN300214-11745463-309000581536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ACJPA1940Q				RAJKUMARAGARWAL	No	No	FY-2
SHAH		SHAH	SHAH	59A LINTON STREET CIT ROAD MOULALI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700014	0911953	IN300693-10147472-1837418293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	BMPPS3128F					No	No	FY-2
RANJAN	BANERJEE	RANJAN	BANERJEE	112 B ANANDA PALIT ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700014	0915389	IN301250-28530512-39600201 0000290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AGJPB5803H				SOMABANERJEE	No	No	FY-2
SINGH	LODH	SINGH	LODH	8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0000847	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	22-OCT-2021					HARSHVARDHANLODHA	No	No	FY-2

SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-03491000060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AMBPS1742E	06-NOV-1958				No	No	FY-2
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABFPV3838H					No	No	FY-2
LAL	RATHI	LAL	RATHI	LAXMI NIWAS 41 UPPENDRA CHANDRA BANERJEE ROAD KAKURGACHI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700054	0908767	IN300327-10064372-04601000002815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	ACWPR9866P				TARAMANIRATHI	No	No	FY-2
SAHA		SAHA	SAHA	406 DUM DUM PARK CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700055	0923273	IN300394-10872157-06210100 0007435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AXGPS5511H					No	No	FY-2
BHATTACHARYA		BHATTACH	BHATTACH	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
BAG		BAG	BAG	FLAT NO 4A SRI SRI NIWAS 102 K K MAJUMDAR ROAD SANTOSHPUR KOLKATA 700075	INDIA	WEST BENGAL	CALCUTTA	700075	0928376	IN301557-20963312-01101010 0306270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	ADHPB5586A					No	No	FY-2
KUMAR	DUTTA	KUMAR	DUTTA	52 HOSPITAL LINK ROAD SANTOSH PUR EASTERN PARK KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700075	0933563	16010100-00412487-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	22-OCT-2021	ACLPD7649H	01-APR-1953			CHHANDADUTTA	No	No	FY-2
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AVHPS4108B					No	No	FY-2
BHANSALI		BHANSALI	BHANSALI	MANGALDEEP APARTMENT BLOCK B 506 G T ROAD FAZIR BAZAR 5TH FLOOR HOWRAH SOUTH	INDIA	WEST BENGAL	HOWRAH	711101	0917113	IN301629-10025543-8172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AEUPB9784N					No	No	FY-2
GUPTA		GUPTA	GUPTA	4 ASHUTOSH MUKHERJEE LANE GOLABARI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0920974	IN302978-10142358-04970100 0008402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AJVPG0195Q					No	No	FY-2
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-15701010 0196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AEPPB8052C					No	No	FY-2
KUMAR	DAS	KUMAR	DAS	VILL JOYKRISHNAPUR P O BEGAMPUR DIST HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712306	0925894	IN302105-10195380-6821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	AGSPD8377P					No	No	FY-2
GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ADAPG5964C					No	No	FY-2
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000 013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	22-OCT-2021	AGAPD9424D					No	No	FY-2

KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010 0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AIQPA1480L					No	No	FY-2
QAISAR	ALI	QAISAR	ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325	0911943	IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	22-OCT-2021	ACMPA3555A					No	No	FY-2
RAM	ROY	RAM	ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713343	0901190	12010926-00031046-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACMPR4710Q	05-DEC-1971			SAROJKUMAR MISHRA	No	No	FY-2
ROY		ROY	ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713364	0901205	12010926-00055477-01190019 249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	22-OCT-2021		20-JAN-1976				No	No	FY-2
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFMPP1566R					No	No	FY-2
GOPE		GOPE	GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305	0917442	IN301696-10673079-01790102 23492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AJGPG4156Q					No	No	FY-2
KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437	0929534	12033300-00361915-32501010 0042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	22-OCT-2021	ASDPK7753R	10-DEC-1970				No	No	FY-2
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ALXPD6653J					No	No	FY-2
DUTTA		DUTTA	DUTTA	P O KOTULPUR MOUJA SHIROMANIPUR DIST BANKURA BANKURA WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	722141	0903483	12030000-00161021-10617744 538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AGWPD3195P	28-MAY-1979				No	No	FY-2
NATH	PAUL	NATH	PAUL	MOHAN BATI N P O RAIGANJ RAIGANJ WEST BENGAL INDIA	INDIA	WEST BENGAL	MALDA	733134	0930192	12034500-00167162-86720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFTPP5176N	18-NOV-1941			ARJITAPAUL	No	No	FY-2
PALIT		PALIT	PALIT	A P C SARANI DESHBANDHUPARA SILIGURI SILIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	734004	0933319	16014800-00510309-02370144 93086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BCZPP3124N	23-OCT-1953				No	No	FY-2
KRISHNA	VENI	KRISHNA	VENI	GEMINI STUDIO BAJRAKA BATI ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753007	0909299	IN300394-11486683-09101010 0114967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ACCPV1724E					No	No	FY-2

PAUL		PAUL	PAUL	DEBIBARI NATUN PARA COOCH BEHAR WEST BENGAL INDIA	INDIA	WEST BENGAL	COOCHBEHAR	736101	0903134	12028900-00134450-10171040 00004183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	AQGPP7412F					No	No	FY-2
KUMAR	GALERA	KUMAR	GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101	0909135	IN300360-10228958-16301010 0042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ADAPG0033G					No	No	FY-2
DAS		DAS	DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225	0915113	IN301151-24337716-06391070 004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.75	22-OCT-2021	AHAPD5204E					No	No	FY-2
MOHON	NANDI	MOHON	NANDI	NALABAR NIWAS VILL SUBASH PALLY PO MADHYAM GRAM BAZAR DIST 24 PARGANAS N	INDIA	WEST BENGAL	24 PARGANA	743298	0912441	IN300773-10058510-7180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	ABKPN4779J				JHARNANANDI	No	No	FY-2
KISHORE	PRADHAN	KISHORE	PRADHAN	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDAI	754215	0908231	IN300214-12896141-00531000 136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.25	22-OCT-2021	AQAPP6884H					No	No	FY-2
DASH		DASH	DASH	VILLAGE BANGURSINGH DHENKANAL	INDIA	ORISSA	BHUBANESWAR	759019	0927099	IN303237-10052392-19781000 015832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AMYPD4390E					No	No	FY-2
SANDHYA		SANDHYA	SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001	0930633	IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AYOPS8539E					No	No	FY-2
SAROJ	KUMARPATRO	SAROJ	KUMARPA	NEAR ASKA ROAD NUA KALUPATRA STREET PANIGRAHI PENTHO BERHAMPUR	INDIA	ORISSA	BRAHMAPORE	760009	0932448	IN300239-14362660-32197019 054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BRYPP0871J					No	No	FY-2
PANCHANAN	SUBUDHI	PANCHAN	SUBUDHI	KONKORODA POST GANJAM DISTRICT ORISSA	INDIA	ORISSA	BERHAMPUR	761144	0931903	IN302324-10152954-02700151 0906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	AKCPP7575M					No	No	FY-2
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ABTPD9254H					No	No	FY-2
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000 011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	22-OCT-2021	ABJPP4650R				NAMITAPATNAIK	No	No	FY-2
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-2
PRASAD		PRASAD	PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014	0917284	IN301653-10052343-01190021 855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	ACYPP3969R					No	No	FY-2
KUMAR	NAIK	KUMAR	NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2

DEVI	SABU	DEVI	SABU	M G ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900104	12010600-00392742-01890001 00134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	22-OCT-2021	AVRPS8241B	15-JAN-1951				No	No	FY-2
BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248 228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	22-OCT-2021	AJAPB8603M	05-AUG-1963				No	No	FY-2
CH	DEKA	CH	DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038	0915397	IN301250-28648166-11773841 828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AGJPD5051H					No	No	FY-2
DEVI	SONI	DEVI	SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001	0930107	IN301250-29058232-37601010 0008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AHVPS8519A					No	No	FY-2
BHUSAN	DAS	BHUSAN	DAS	RADHA GOVINDA ROAD PO DIGBOI DIST TINSUKIA ASSAM	INDIA	ASSAM	DIGBOI	786171	0915398	IN301250-28681174-01190005 431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	22-OCT-2021	ACEPD0465A					No	No	FY-2
SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875 670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	197.50	22-OCT-2021	BPZPS0267Q	24-OCT-1984				No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER	800000	0915930	IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJLPS9745E					No	No	FY-2
KUMAR	JHA	KUMAR	JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA	800000	0915982	IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AICPJ5217E					No	No	FY-2
DEVI		DEVI	DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0909472	IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021					REETASINGH	No	No	FY-2
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ACGPG6432L					No	No	FY-2
SHANKAR	PRASAD	SHANKAR	PRASAD	ASHOK RAJPATH JHAUGANJ NEAR JHAUGANJ POST OFFICE PATNA CITY PATNA CITY	INDIA	BIHAR	PATNA	800008	0918123	IN302105-10122817-51534529 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	347.50	22-OCT-2021	APFPP4365R					No	No	FY-2
KUMAR		KUMAR	KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-01831000 1129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AFHPK8494E					No	No	FY-2
THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-01831000 1309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ABPPT2186G					No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020	0914396	IN301127-16017767-10533946 231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	BHBPS7160L					No	No	FY-2

RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABXPJ8693C					No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021						No	No	FY-2
KUMAR		KUMAR	KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0916964	IN301557-20138228-34730207-0007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AQKPK0711A					No	No	FY-2
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AIAPS9892A					No	No	FY-2
KUMAR	AGARWALA	KUMAR	AGARWAL	C O KASHMIR VASTRALAVA BARA CHOWK GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0901199	12010926-00048286-11889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	ABUPA3913D					No	No	FY-2
MATHEW	KURIAN	MATHEW	KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	KUWAIT	NA	NA	819	0933326	IN300239-14224185-20062100-002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BFPPK6194E					No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	VILL SUHI BISHANUPUR ANCHAL PS DEO AURANGABAD AURANGABAD BIHAR	INDIA	BIHAR	GAYA	824101	0933625	IN300450-14317655-11921040-00014261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BDSPS7410J					No	No	FY-2
PRAKASH		PRAKASH	PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905855	16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AQBPP8109L	20-DEC-1979				No	No	FY-2
YADAV		YADAV	YADAV	NEAR MARKHAM COLLEGE HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905862	16010100-00270795-5816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	22-OCT-2021	AAHPY7545B	13-JAN-1957				No	No	FY-2
PRASAD		PRASAD	PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825402	0901217	12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	22-OCT-2021	BDTPP0368R					No	No	FY-2
KUMAR	AGARWAL	KUMAR	AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900108	12010600-00435817-17201010-0056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABMPA3288M	09-NOV-1980				No	No	FY-2
GUPTA		GUPTA	GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900124	12010600-00550642-74502200-015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	AJLPG0826G	14-OCT-1974				No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0901220	12010926-00144453-32837950-919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	AGTPA9216H	25-FEB-1986				No	No	FY-2

SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001	0914465	IN301127-16653359-12531010 16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	BGWPS3817A				RAJESHKUMAR SRIVASTAVA	No	No	FY-2
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021						No	No	FY-2
KUMAR	SINHA	KUMAR	SINHA	PLOT NO A 3 SECTOR MARKET SECTOR SC BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827006	0916816	IN301549-17615788-02671000 024550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	22-OCT-2021	AUHPS7626R					No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011 406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	BHGPS9629P					No	No	FY-2
KUMAR		KUMAR	KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011	0910535	IN300476-43451542-02671000 018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AQUPK9852C					No	No	FY-2
KUMAR	MANDAL	KUMAR	MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	GOBINDPUR	828109	0900180	12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	ARSPM0272D	23-JUL-1988				No	No	FY-2
DEVI	KHANDELWAL	DEVI	KHANDELW	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111	0915903	IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AHMPK6916C					No	No	FY-2
SAW		SAW	SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD JHARKHAND INDIA	INDIA	BIHAR	KATRAS BAZAR	828114	0904127	12034500-00253610-11210400 0066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	22-OCT-2021	BMEPS0213A	15-AUG-1951				No	No	FY-2
SUNDER	TULSIYAN	SUNDER	TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828116	0901216	12010926-00091387-10279009 228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AAPHS9074P	04-APR-1976				No	No	FY-2
KUMAR	AGARWAL	KUMAR	AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA JHARKHAND INDIA	INDIA	BIHAR	BHAGA	828301	0900127	12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	22-OCT-2021	ADRPA3571E	27-NOV-1978				No	No	FY-2
LAL	SAH	LAL	SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0902696	12024700-00018129-01190019 312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ASXPS4968G					No	No	FY-2
KUMAR	ROY	KUMAR	ROY	297 BHIMKANALI PO KHANUDIH DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0933734	12034500-00655801-15150001 05135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABXPR0173R	01-JAN-1965				No	No	FY-2
KUMAR	MISHRA	KUMAR	MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831002	0922487	12044700-02884075-01710400 0040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	22-OCT-2021	AJFPM1011R	15-MAY-1976				No	No	FY-2

SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHED PUR	831005	0929136	IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	22-OCT-2021	BIKPS2417J					No	No	FY-2
KUMAR	THAKUR	KUMAR	THAKUR	HIND PIRI II STREET SHIVAJI CHOWK RANCHI JHARKHAND	INDIA	BIHAR	DALTONG ANJ	834001	0929038	IN301127-16890165-0377101020957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ABMPT7134K					No	No	FY-2
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONG ANJ	834001	0913102	IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ADPPK3321A					No	No	FY-2
LATA	SINGH	LATA	SINGH	1D VATIKA APPARTMENT LINE TANK ROAD RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONG ANJ	834001	0900062	12010600-00193043-01190023118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	ASVPS9561R	10-FEB-1951			SHYAMDEOSINGH	No	No	FY-2
KUMAR		KUMAR	KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	DALTONG ANJ	834001	0900074	12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	22-OCT-2021	ADLPK4608E	18-OCT-1942			RAJSHEKHAR	No	No	FY-2
CHOUDHARY		CHOUDHA	CHOUDHA	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONG ANJ	834001	0903338	12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101.25	22-OCT-2021	AECPC2173C					No	No	FY-2
RIZWAN		RIZWAN	RIZWAN	C O LATE QURBAN USTAD BELDAR MOHALLA DORANDA RANCHI	INDIA	BIHAR	RANCHI	834002	0908267	IN300214-13256784-10923700181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	22-OCT-2021	ADBPR5026K					No	No	FY-2
CHANDRA	MISHRA	CHANDRA	MISHRA	ITKI ROAD HEHAL RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005	0921671	12010926-00085774-91301005 7271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACNPM6096K	06-JUN-1964				No	No	FY-2
CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021	ACNPJ0258Q					No	No	FY-2
NANDAN	SINGH	NANDAN	SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301	0915966	IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AISPS4230N				SUNITASINGH	No	No	FY-2
SAH		SAH	SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE BIHAR INDIA	INDIA	BIHAR	BHORE	841426	0902182	12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	22-OCT-2021	BFMPS1179A	09-OCT-1972				No	No	FY-2
KUMAR		KUMAR	KUMAR	AT NAKHAS CHOWK MASJID CHOWK ROAD DIST VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902178	12019101-00117123-34510000 46920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	22-OCT-2021	ANPPK4776M	15-FEB-1986				No	No	FY-2
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.75	22-OCT-2021	APBPM2284C	15-DEC-1964				No	No	FY-2

SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	22-OCT-2021	ALZPS8044A	21-AUG-1974			No	No	FY-2
BHARADWAJ		BHARADW	BHARADW	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101	0914349	IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	22-OCT-2021	AMCPB3754G				RANIBHARADWAJ	No	No	FY-2
JAIN		JAIN	JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	22-OCT-2021						No	No	FY-2
AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110 353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	22-OCT-2021	ALBPA8504D	25-FEB-1978				No	No	FY-2
KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895 962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	22-OCT-2021	ADLPG8353N	13-MAR-1976				No	No	FY-2
KUMAR	AGRAWAL	KUMAR	AGRAWAL	KACHCHA KATRA SHAHJAHANPUR BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY		0933074	12036800-00024290-16580001 00094787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AAUPA0882G	10-OCT-1953			ANITAAGRAWAL	No	No	FY-2
CHOUDHARI	PRASHANTVINOD	CHOUDHA	PRASHANT	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.35	12-NOV-2021					MRSCHAUDHARIMADHURIPRASHANT	No	No	FY-2
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
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	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI		0915958	IN301330-18624353-01190039 380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA		0917652	IN301799-10064913-05112902 646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2

KUMAR	VELLAT	KUMAR	VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
NARAIN		NARAIN	NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021					VANDANANARAIN	No	No	FY-2
S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AAACP7319J					No	No	FY-2
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100 0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AASPG9028J					No	No	FY-2
SINGH		SINGH	SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
KUMAR		KUMAR	KUMAR	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	DELHI	110006	0906640	IN300118-10172414-65093333 732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHGPK8747F					No	No	FY-2
LAL		LAL	LAL	1576 NAI BASTI S P MUKHERJEE MARG DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110006	0902347	12020600-00018193-51028367 492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAAPL9918Q	23-NOV-1937				No	No	FY-2
KUMAR		KUMAR	KUMAR	459 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	DELHI	110009	0920982	IN302994-10003450-30770002 00171295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	12-NOV-2021	AHHPK2559E					No	No	FY-2
KISHORE	TANDON	KISHORE	TANDON	A 56 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013	0915885	IN301330-18173922-3336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AABPT9588P					No	No	FY-2
SINGH	PARMAR	SINGH	PARMAR	49 B DDA FLATS BLOCK V VIJAY MANDAL ENCLAVE HAUZ KHAS NEAR IIT GATE FLYOVER NEW DELHI	INDIA	DELHI	DELHI	110016	0915901	IN301330-18307982-02633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGZPP4646E					No	No	FY-2
GUPTA		GUPTA	GUPTA	8 3 YUSUF SARAI NEW DELHI	INDIA	DELHI	DELHI	110016	0927743	IN300360-20866580-8038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAKPG8432E					No	No	FY-2
NARAIN	BHATNAGAR	NARAIN	BHATNAGA	H NO B 102 BKLOCK B MALVIYA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0930813	12036800-00101073-51026557 940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AADPB6901C	06-AUG-1955				No	No	FY-2
VIDYA		VIDYA	VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021						No	No	FY-2
MALHOTRA		MALHOTR	MALHOTR	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAOPM5878J					No	No	FY-2

RAJ		RAJ	RAJ	A 70 D SLUM QUARTERS TOP FLOOR TAGORE GARDEN EXTN NEAR CENTRAL SCHOOL NEW DELHI	INDIA	DELHI	DELHI	110027	0918514	IN302236-10961477-50310229606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	12-NOV-2021	AGUPR5095G					No	No	FY-2
		NIL	NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0929498	12019101-00416234-16601010097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BIMPS3367R	09-JAN-1962				No	No	FY-2
GOEL		GOEL	GOEL	5 306 STREET SARAI SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0902350	12020600-00025097-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAIPG6875D					No	No	FY-2
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033	0907830	IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AANPS7293Q					No	No	FY-2
OBRAI		OBRAI	OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.50	12-NOV-2021						No	No	FY-2
SINGH		SINGH	SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-11458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABJPS8377G	09-JUL-1926				No	No	FY-2
SINGH	SAREEN	SINGH	SAREEN	1352 90 TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035	0918487	IN302236-10492683-50100266206267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AALPS9951K					No	No	FY-2
JAIN		JAIN	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917025	IN301590-10006998-10492986041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420.00	12-NOV-2021	ADNPJ3541R					No	No	FY-2
M	JAIN	M	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAQHS3563N					No	No	FY-2
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	ACYPJ3532E					No	No	FY-2
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-08741040 00071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	ADJPJ1739R					No	No	FY-2
KANSAL		KANSAL	KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051	0907826	IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AKLPK4861A					No	No	FY-2
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.15	12-NOV-2021	AEXPV8840C	12-OCT-1971				No	No	FY-2
KUMAR	GUPTA	KUMAR	GUPTA	F 7 1 KRISHAN NAGAR LANE F 7 BLOCK F DELHI DELHI	INDIA	DELHI	DELHI	110051	0932967	IN300214-15322876-16601010 0066529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	12-NOV-2021	AAHHA8639Q					No	No	FY-2

KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAFPM5726N					No	No	FY-2
KUMAR	KUNDRA	KUMAR	KUNDRA	B 1 143 PHASE II ASHOK VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0935308	12020600-00733351-02971000050040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AVOPK9244R	06-AUG-1964				No	No	FY-2
BANSAL		BANSAL	BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAMPB0485C					No	No	FY-2
ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021						No	No	FY-2
SAXENA		SAXENA	SAXENA	B 5 107 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053	0907844	IN300206-10604400-6695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMKPS2619H					No	No	FY-2
BAGARIA		BAGARIA	BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021					ILABAGARIA	No	No	FY-2
SHARMA		SHARMA	SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SINGH	BISHT	SINGH	BISHT	201 H ARAM BAGH CHITRA GUPTA ROAD NEW DELHI	INDIA	DELHI	DELHI	110055	0909415	IN300394-12830050-1142879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKMPB4137H					No	No	FY-2
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AZMPS7597P					No	No	FY-2
KUMAR		KUMAR	KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110062	0903441	12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.15	12-NOV-2021	AUJPK7766L					No	No	FY-2
NARANG		NARANG	NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0910045	IN300476-10232977-00911000067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABVPN7483L				RAJINDERKUMARNARANG	No	No	FY-2
KUMAR	SAREEN	KUMAR	SAREEN	B 1 1495 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0000308	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021						No	No	FY-2

BIR	KAUR	BIR	KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021					GURMEETSINGH	No	No	FY-2
KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABDPY7178B					No	No	FY-2
KUMAR	RANA	KUMAR	RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077	0914400	IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAPPR3864E					No	No	FY-2
MAHAJAN		MAHAJAN	MAHAJAN	A 3 305 BLOCK A POCKET 3 ROHINI SECTOR 8 DELHI	INDIA	DELHI	DELHI	110085	0906765	IN300118-11133578-09442010009530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AFNPM9927Q					No	No	FY-2
KHOSLA		KHOSLA	KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021					NEELAMKHOSLA	No	No	FY-2
GUPTA		GUPTA	GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
RANI		RANI	RANI	20 AM BLOCK SHALIMAR BAGH NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110088	0922095	12030900-00035089-10091040 00037129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AELPR9229K	10-JAN-1948				No	No	FY-2
SODHI		SODHI	SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SRIVASTAVA		SRIVASTAV	SRIVASTAV	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
MALVIYA		MALVIYA	MALVIYA	D 49 A RETREAT APARTMENTS I P EXTENSION DELHI	INDIA	DELHI	DELHI	110092	0915244	IN301209-10093925-10259172175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIWPM7619R					No	No	FY-2
GUPTA		GUPTA	GUPTA	HNO F 195 A MANGAL BAZAR LAXMI NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092	0926041	12061800-00000122-006010005701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	ASFPG4075L	28-OCT-1990				No	No	FY-2
GUPTA		GUPTA	GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110093	0928510	12033200-00355178-11731040 00001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050.00	12-NOV-2021	AJQPG5295G					No	No	FY-2

SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BFEPS7795N					No	No	FY-2
KAPUR		KAPUR	KAPUR	FLAT NO 104 TOWER NO C 8 SRS RESIDENCY SECTOR 88 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	0932359	IN302236-10288996-00830105 8171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMYPK8912D					No	No	FY-2
SINGH		SINGH	SINGH	H NO 37 3 WARD NO 29 LAXMAN VIHAR PHASE 2 GURGAON HARYANA INDIA	INDIA	HARYANA	PUNUHANA	121104	0935342	12047200-00658713-31768291961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021	BYQPS2100G	30-DEC-1986				No	No	FY-2
JAIN		JAIN	JAIN	HOUSE NO 92P 1ST FLOOR SECTOR 4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0934330	IN300214-13290657-35278608784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	ABXPJ9323M				AMRITLALJAIN	No	No	FY-2
SINGH		SINGH	SINGH	UG 230 G SUSHANT ARCADE SUSHANT LOK PHASE I GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0934899	IN302269-10634608-01880010 8548025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AZDPS7365L				SERVASHISH	No	No	FY-2
YADAV		YADAV	YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PRAKASH	KATARIA	PRAKASH	KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002	0933565	IN300214-12168182-02610110 005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.05	12-NOV-2021	ADBPK9979Q					No	No	FY-2
GOBIND	MEHTA	GOBIND	MEHTA	HOUSE NO 982 SARASWATI VIHAR GURGAON	INDIA	HARYANA	SIKANDERPUR	122002	0933884	IN300118-11044983-50980201 00012238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AFFPM2921J					No	No	FY-2
SIREESHA		SIREESHA	SIREESHA	132 CITY CO OP HOUSING SOC SECTOR 55 GURGAON	INDIA	HARYANA	GURGAON	122003	0910430	IN300476-42391868-01901000 026821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AOKPM0252N					No	No	FY-2
SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200 011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AVZPS6217K					No	No	FY-2
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABUPY0586G					No	No	FY-2
CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000 046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADRPC1035D					No	No	FY-2
LAL		LAL	LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0903347	12029900-00315860-01740150 5710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACIPC3039K					No	No	FY-2

		NIL	NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	PANCHKULA	134001	0922457	12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BMKPS7894D	10-OCT-1965				No	No	FY-2
KUMAR	LAMBA	KUMAR	LAMBA	PLOT NO 1 MAYA PURI COLONY KANSEPUR ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001	0924227	IN302201-10622018-03182191028326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACPPL2010G					No	No	FY-2
SABHERWAL		SABHERWA	SABHERWA	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	BNXPS5901B					No	No	FY-2
KUMAR	SETHI	KUMAR	SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027	0927901	IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AQPPS8562G					No	No	FY-2
SINGLA		SINGLA	SINGLA	W O VIJAY KUMAR BANSAL HOUSE NO 1037 SECTOR 19 2 HUDA KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0933007	12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHAPB6246N	06-JUL-1973				No	No	FY-2
BANSAL		BANSAL	BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0902653	12024201-00027394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAUPG0485B	06-OCT-1973				No	No	FY-2
KUMAR	GARG	KUMAR	GARG	HOUSE NO 173 STREET NO 5 DISTT PATIALA DERABASSI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0904392	12038400-00436695-02071110 47106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAQPG7724D	10-AUG-1964				No	No	FY-2
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0902658	12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABBPB9602R	13-APR-1945				No	No	FY-2
VASHIST		VASHIST	VASHIST	C O TARA CHAND VASHIST H NO 62 B ANSAL BACHITAR ENCLAVE BHAMIAN ROAD JAMALPUR FOCAL POINT LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141010	0914624	IN301143-10348030-03590001 00490494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AFDPV3766L					No	No	FY-2
KAUR		KAUR	KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026	0917705	IN301846-10254773-02200001 03881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AQYPK0169J					No	No	FY-2
SINGH		SINGH	SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0928390	IN300394-13477034-00173010 00012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AZJPS3762M					No	No	FY-2
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021	BHCPS8906B					No	No	FY-2

LAL	BEDI	LAL	BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519	0914013	IN301055-10114714-0137000200261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHGPB8990H				KULDIPRANI	No	No	FY-2
KUMAR	KHULLAR	KUMAR	KHULLAR	132 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	0917703	IN301846-10229940-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAUPK1548H				SAVITAKHULLAR	No	No	FY-2
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AHOPG2524N					No	No	FY-2
GUPTA		GUPTA	GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001	0918177	IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAWPG5221F					No	No	FY-2
SINGH		SINGH	SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0922479	12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIYPS0721Q	15-MAY-1953				No	No	FY-2
ARYA		ARYA	ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903356	12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021	AATPA3371K					No	No	FY-2
KUMAR	BANSAL	KUMAR	BANSAL	M S N R A MILL STORE COLLEGE ROAD BARNALA PB SANGRUR	INDIA	PUNJAB	BARNALA	148101	0914340	IN301127-15579759-11412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	ADRPK9397G					No	No	FY-2
GARG		GARG	GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001	0913116	IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ARUPK5582C					No	No	FY-2
MAHESHWARI		MAHESHW	MAHESHW	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	0907825	IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADSPM8439L					No	No	FY-2
CHANDNA		CHANDNA	CHANDNA	H NO 1276 SECTOR 22 B CHANDIGARH UT INDIA	INDIA	PUNJAB	CHANDIGARH	160022	0902646	12024201-00003590-0000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AARPC3206F					No	No	FY-2
GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEBPG7752A					No	No	FY-2
LAL		LAL	LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA H P INDIA	INDIA	HIMACHAL PRADESH	SHIMLA	171002	0902430	12022900-00194815-4060104164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.75	12-NOV-2021	ACXPL5824G	05-JAN-1956				No	No	FY-2
PAL	KAUR	PAL	KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205	0928427	IN300394-12289348-52014100 1058246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AJEPK2935K					No	No	FY-2
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010 0147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AWRPS4230K					No	No	FY-2

SINGH	JARIAL	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	0915961	IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AGOPJ5697A					No	No	FY-2
KRISHEN	BHAT	KRISHEN	BHAT	H NO 283 LANE NO 13 TALAB TILLO JAMMU J and K INDIA	INDIA	JAMMU AND KASHMIR	JAMMU	180002	0928455	12019101-00289941-04131000031823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMCPB6222F	07-OCT-1947				No	No	FY-2
AGGARWAL		AGGARWA	AGGARWA	562 A GANDHI NAGAR JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180004	0930900	IN300513-14771080-026601506499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAPPA3959B					No	No	FY-2
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	PLOT NO 36 FRIEDS COLONY EXTN TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012	0915874	IN301330-18096511-958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACBPC3386L					No	No	FY-2
JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-2
AHMAD	BEIGH	AHMAD	BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AKPPB8178D					No	No	FY-2
CHAND	JAIN	CHAND	JAIN	226 NEW GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0906639	IN300118-10135685-2502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021	ADMPJ1425F					No	No	FY-2
GUPTA		GUPTA	GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SHARMA		SHARMA	SHARMA	6 105 SECTOR 2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0909344	IN300394-12139588-28671010 02049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFCPS4315P					No	No	FY-2
KUMAR	KESARI	KUMAR	KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0930763	12068100-00001143-00312312 22001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AAEPK0116F	01-NOV-1964				No	No	FY-2
SHARMA		SHARMA	SHARMA	AE IV 11 400 KV SUBSTATION RAWLI ROAD MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	ALLAHABAD	201206	0916961	IN301557-20091080-14396414 06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BHLPS6563D					No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0903457	12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIFPA8847C	17-JUN-1977				No	No	FY-2
THIYAGARAJAN		THIYAGAR	THIYAGAR	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021						No	No	FY-2
KUMAR	AGARWAL	KUMAR	AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS U P INDIA	INDIA	UTTAR PRADESH	HATHRAS	204101	0904293	12038000-00022901-02000001 01955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	AAWPA1499H					No	No	FY-2

KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ARZPK6762H					No	No	FY-2
CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	12-NOV-2021	ADKPD9643F					No	No	FY-2
SINGH		SINGH	SINGH	119 21 F NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914278	IN301127-15089712-69541010 0002212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACYPS0385E					No	No	FY-2
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AITPM1302N					No	No	FY-2
MAHESHWARI		MAHESHW	MAHESHW	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0911545	IN300556-10193848-08220100 009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ADQPM4697N					No	No	FY-2
NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIXPS3353F					No	No	FY-2
GUPTA		GUPTA	GUPTA	H NO 381 D 7A OM PURWA KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208007	0918509	IN302236-10839850-30680100 016219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AJKPG4349K					No	No	FY-2
KUMAR	GUPTA	KUMAR	GUPTA	128 3 H 1 BLOCK KIDWAI NAGAR KANPUR NAGAR NEAR GAUSHALA CHAURAHA KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	0911146	IN300513-10888805-02981000 125245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ACDPG3118N					No	No	FY-2
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773 688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAOPB2683E					No	No	FY-2
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ANMPP1985E					No	No	FY-2
PARIKH		PARIKH	PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0916968	IN301557-20256826-03631015 56861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	APJPP0086P					No	No	FY-2
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	178.85	12-NOV-2021	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-2
KUMAR		KUMAR	KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0902361	12021400-00028396-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	AINPG2438H	05-JUL-1981				No	No	FY-2
GUPTA		GUPTA	GUPTA	BANDA ROAD NEAR AJAY PHOTO COPY ATARRA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210201	0903672	12032700-00083077-11705333 450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	AKCPG2223R	02-OCT-1963				No	No	FY-2

SINGH		SINGH	SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210208	0902423	12022900-00099812-22610001 22307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BDVPS2991D					No	No	FY-2
SAHU		SAHU	SAHU	386 COLONEL GANJ NEAR BHARDWAJ MANDIR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0915906	IN301330-18349703-02700100 69531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021	ATUPS8007N					No	No	FY-2
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEOPC4195E					No	No	FY-2
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.75	12-NOV-2021	ABCPH2473F					No	No	FY-2
BAHADUR	SINGH	BAHADUR	SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0916999	IN301557-20873360-01190052 436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ARWPS2505F					No	No	FY-2
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AOJPM1346L					No	No	FY-2
CHANDRA	AGARWAL	CHANDRA	AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-21149001 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.25	12-NOV-2021	AGHPA1888R	05-NOV-1962				No	No	FY-2
NATH	RAI	NATH	RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0917004	IN301557-21087419-01190022 331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADVPR3869G					No	No	FY-2
NIAZ		NIAZ	NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0915944	IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACBPN4711C					No	No	FY-2
NANDAN	THAKUR	NANDAN	THAKUR	NEAR OLD TEMPLE NAIGANJ POST KATCHEHRY JAUNPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	220002	0918062	IN302025-34085432-100232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021					KALPANADEVI	No	No	FY-2
KUMAR	MEHROTRA	KUMAR	MEHROTR	D 12 18 NICHI BRAHMPURI TEHSIL SADAR VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	0921934	12024700-00055446-03651010 07916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.70	12-NOV-2021	ADIPM9965D	09-NOV-1954				No	No	FY-2
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100 008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AJUPJ3485D					No	No	FY-2
SINGH		SINGH	SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0911539	IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AUSPS7266G					No	No	FY-2
CHANDRA	MATHUR	CHANDRA	MATHUR	D37 155 BARADEW VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221002	0903343	12029900-00272591-20199785 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	ACMPM2467R					No	No	FY-2
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021					PRERANASAHAI	No	No	FY-2

SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021					PALLAVISAHAI	No	No	FY-2
MEHRA		MEHRA	MEHRA	5 7 TULSI MANAS MANDIR COLONY DURGAKUND VARANASI UP INDIA	INDIA	UTTAR PRADESH	VARANASI	221005	0934540	12029900-01120509-62830104 0867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	299.25	12-NOV-2021	AKPPM7066D					No	No	FY-2
SEKHAR	SINGH	SEKHAR	SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007	0911546	IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
SINGH		SINGH	SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0909913	IN300450-11794263-08110400 0054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BIVPS2819H					No	No	FY-2
KUMAR	AGRAWAL	KUMAR	AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0909923	IN300450-11890890-08110400 0061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIFPA1205N					No	No	FY-2
GUPTA		GUPTA	GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0914373	IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACDPG1712C				LOKESHGUPTA	No	No	FY-2
CHANDRA	GUPTA	CHANDRA	GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0916994	IN301557-20825820-08110400 0027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AFTPG9505L					No	No	FY-2
SARVAR	KHAN	SARVAR	KHAN	SAAD WOOLLEN MILLS VILL HARIYAON SANT RAVIDAS NAGAR BHADOHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221401	0934666	13019300-02158304-30113343 936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	BQAPK8529H	05-JUN-1978				No	No	FY-2
JAIN		JAIN	JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	0916938	IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABQPJ8079D				KAMLESHKUMARJAIN	No	No	FY-2
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAGPY3022N	13-MAY-1964				No	No	FY-2
RIZVI		RIZVI	RIZVI	C O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	0926943	IN301330-20657830-68001010 0017991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMOPR1710Q					No	No	FY-2
KUMAR	AWASTHI	KUMAR	AWASTHI	H NO 243 35 BAGHLALJI NADAN MAHAL ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	0929128	12033200-03500899-24100001 00130570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AEQPA1602Q	18-OCT-1969				No	No	FY-2
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901 271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	AKVPR7080G					No	No	FY-2

KARNADHAR		KARNADH	KARNADH	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0929324	12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	12-NOV-2021	AKUPK8940M	10-APR-1982				No	No	FY-2
TIWARI		TIWARI	TIWARI	2 38 VIPUL KHAND NEAR STUDY HALL GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0923930	IN301330-20628210-1035932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADNPT3948E					No	No	FY-2
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	ACGPT7255E					No	No	FY-2
KUMAR	SINGHAL	KUMAR	SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0914017	IN301055-10134892-05301010 0001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AREPS4571K					No	No	FY-2
SAJID		SAJID	SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	0916975	IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ALIPK1079N					No	No	FY-2
ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKFPR6062A					No	No	FY-2
KUMAR	PANDEY	KUMAR	PANDEY	1 30 SECTOR I JANKI PURAM LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022	0905632	13031900-00033394-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAPPP1452Q	01-MAY-1960				No	No	FY-2
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903665	12032700-00001892-01190106 159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFUPB4647K	02-SEP-1954				No	No	FY-2
NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903675	12032700-00128299-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADNPN6367P	05-JAN-1970				No	No	FY-2
KUMAR	TEKRIWAL	KUMAR	TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADFPT2985D					No	No	FY-2
LUTHRA		LUTHRA	LUTHRA	120 A MODEL TOWN BAREILLY MP INDIA	INDIA	UTTAR PRADESH	BAREILLY	243001	0930392	12036800-00042337-10161466 676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAFPL0768F	16-SEP-1962			VIRENDRAKUMAR	No	No	FY-2
SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001	0934412	IN300214-13405718-10897671 097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	AAQPA6718D					No	No	FY-2
SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	0915229	IN301186-20028054-10897671 097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAQPA6718D				GEETAAGARWAL	No	No	FY-2
PATIL		PATIL	PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KAPOOR		KAPOOR	KAPOOR	H NO B 90 LAJPAT NAGAR MORADABAD UTTER PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0922587	12049100-00092960-3167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AFOPK2964G	30-JUL-1960				No	No	FY-2

KAPOOR		KAPOOR	KAPOOR	H NO B 90 LAJPAT NAGAR MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0922588	12049100-00092975-85802020000538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	AIRPK3910E	02-DEC-1958				No	No	FY-2
SHAFIQ		SHAFIQ	SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0907661	IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	BGOPS8623N					No	No	FY-2
		NIL	NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930724	IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BBVPS5041Q					No	No	FY-2
MASHHOOD	HUSSAIN	MASHHOO	HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930725	IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABEPH3406N				STEDAFAQHAI DARZAIDI	No	No	FY-2
RASTOGI		RASTOGI	RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0934268	12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	APMPR8684N	26-NOV-1981				No	No	FY-2
RAWAT		RAWAT	RAWAT	VILL RAMPUR LALPANI PO KUMBHICHOUR KOTDWARA GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149	0916979	IN301557-20502952-2181101005894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGRPR1970R					No	No	FY-2
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021	AAQPA6154R					No	No	FY-2
KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928422	12033200-01501093-42001010017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AISPA3382P	03-MAY-1981				No	No	FY-2
BHARTI		BHARTI	BHARTI	HNO 1283 KISHAN PURA SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0929677	12033200-07066884-00202151003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AICPB3153H	02-JAN-1985				No	No	FY-2
SINGH	BHURJEE	SINGH	BHURJEE	3 7390 NEW COLONY BERI BAGH SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0918811	IN302316-10138160-29700010053607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	542.50	12-NOV-2021	AVBPS3089F					No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0919259	IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAOPJ5425A					No	No	FY-2
GUPTA		GUPTA	GUPTA	HOUSE NO 45 WARD 07 VIKAS NAGAR VIDYUT BHAVAN VIKAS NAGAR DEHRADUN UTTARANCHAL INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248198	0929816	12028900-01059438-15102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	AKJPG7753M	21-NOV-1986				No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	D 41 2 ADARSH NAGAR NEAR GOL GURUWARA JWALAPUR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0916042	IN301330-19584075-40630150002492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AIGPA7376K					No	No	FY-2
KUMAR	GUPTA	KUMAR	GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0916986	IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAQPG7976H					No	No	FY-2

KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ACOPM9523G					No	No	FY-2
SEN	AGARWAL	SEN	AGARWAL	111 PANCHWATI COLONY MAWANA ROAD NEAR CENTRAL BANK MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002	0935628	IN303116-11182438-30013822923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.55	12-NOV-2021	ACEPA2437M					No	No	FY-2
SINGH		SINGH	SINGH	392 NORTH CIVIL LINE SAKET ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917287	IN301653-10149488-027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BBDPS7579F					No	No	FY-2
SEN		SEN	SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGAR UTTAR PARDESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0918912	IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AABHP6703Q					No	No	FY-2
BANSAL		BANSAL	BANSAL	271 2 BULAKI SHAH MANDIR NAI BASTI SITAPUR U P INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0903673	12032700-00105577-01592011001415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AGZPA7152L	01-SEP-1980				No	No	FY-2
DEVI	BANSAL	DEVI	BANSAL	271 2 NAI BASTI SITAPUR U P INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0903674	12032700-00105596-01592010016670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	AAVPB2921J	02-APR-1954				No	No	FY-2
SINGH		SINGH	SINGH	35 EKTANAGAR PILIBHIT UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	262001	0926267	12027601-00054823-3688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BJXPS5548G	01-JAN-1972				No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	NATHMALPUR BAJRANG NAGAR COLONY H NO 87 G GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273015	0916012	IN301330-19256689-7224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BGDPS6821F					No	No	FY-2
SHEKHAR		SHEKHAR	SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0928465	12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BMCPS6104G	10-JUL-1975				No	No	FY-2
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-0000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACQPG8279B	05-JAN-1971				No	No	FY-2
GIGRAS		GIGRAS	GIGRAS	393 LAXMI NIWAS PUNJABI PECH DAMPIAR NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	0935465	IN301774-18042948-183800103163028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	AMSPG4004C				RAHULKUMAR GIGRAS	No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	B 63 64 MOTI KUNJ BEHIND SACRED HEART CONVENT SCHOOL MATHURA MATHURA U P INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	0902362	12021400-00047820-4511811421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAWPA2098J	07-OCT-19	XXXXXXXX6520			No	No	FY-2
GOYAL		GOYAL	GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0913771	IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AEXPG6173K					No	No	FY-2

RANIWALA		RANIWALA	RANIWALA	185 RANIWALA COMPOUND AGRA GATE FIROZABAD FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FIROZABAD	283203	0904729	12046700-00000233-03441040 00040451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021	AIHPR2391C	21-JUN-1964				No	No	FY-2
S	BHARDWAJ	S	BHARDWA	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0917010	IN301557-21367150-01190038 483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AIJPB0742K					No	No	FY-2
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01 004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHGPG7492R					No	No	FY-2
CHAND	GUPTA	CHAND	GUPTA	NEAR NEW KRISHI UPAJ MANDI 22 GODAM BANSOOR ALWAR	INDIA	RAJASTHAN	ALWAR	301402	0935443	IN301330-19377091-7275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	AIKPG5309G					No	No	FY-2
DEVI	GUPTA	DEVI	GUPTA	22 GODWAN NEAR KRISHI UPAJ MANDI ALWAR ROAD BANSUR	INDIA	RAJASTHAN	ALWAR	301402	0935444	IN301330-19399817-6923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AGCPG1360P					No	No	FY-2
DAS	MAHESHWARI	DAS	MAHESHW	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0920165	IN302700-20071213-465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	ACFPM8803J					No	No	FY-2
NATH	SHARMA	NATH	SHARMA	OUTSIDE HIRA KI MORI ANNAPURNAKI BAGICHI LAXMI NARIAN PURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	0909453	IN300394-13497694-83002011 0015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGWPS2809K					No	No	FY-2
TRIPATHI		TRIPATHI	TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0901482	12012101-00107854-01670154 5794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEDPT3341N					No	No	FY-2
JAIN		JAIN	JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021						No	No	FY-2
NAHAR		NAHAR	NAHAR	103 104 JANAKPURI I OPP KUMAWAT MOTOR DRIVING SCHOOL IMLIWALA PHATAK JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302015	0903251	12029200-00105831-70972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	12-NOV-2021	ABZPN8565D	09-SEP-1981				No	No	FY-2
JAIN		JAIN	JAIN	HOUSE NO 704 SURYANAGAR GOPAL PURA BAIPASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0931517	IN300394-13961673-33190100 009406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	ABKPJ6856A					No	No	FY-2
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021	AOJPM6284K	24-JAN-1986				No	No	FY-2
SINGHVI		SINGHVI	SINGHVI	B 110A RANGROOP VILAS JANPATH VASHISTH MARG SHYAM NAGAR NEAR BANSAL HOSPITAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	0914292	IN301127-15231632-01130100 009013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEVPS5503D					No	No	FY-2
R	RELAN	R	RELAN	A 604 MANGLAMS AROMA PATRAKAR COLONY MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0930605	IN300394-10762489-02210002 27026062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAZPR2163E					No	No	FY-2

AGARWAL		AGARWAL	AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750.00	12-NOV-2021	AABPA7440D				PREMKUMARA GARWAL	No	No	FY-2
KUMAR	KHANDELWAL	KUMAR	KHANDELW	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AKYPK1744P	04-MAR-1976				No	No	FY-2
SONKIYA		SONKIYA	SONKIYA	H 24 TULSI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302021	0914479	IN301127-16777236-20085935708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AGBPS1187M					No	No	FY-2
PRASAD	CHANDAK	PRASAD	CHANDAK	LAMBI GALI PO SAMBHAR LAKE DIST JAIPUR	INDIA	RAJASTHAN	JAIPUR	303604	0918415	IN302201-10235049-994466582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AFLPC0088A				SUSHILACHANDAK	No	No	FY-2
KUMAR	SHARMA	KUMAR	SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHOMU	303702	0921826	12017701-00124056-50410000 06387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACEPS0719C	20-NOV-1960				No	No	FY-2
KUMAR	SINGHAL	KUMAR	SINGHAL	GRAM JHILAY TEH NEWAI NEWAI RAJASTHAN INDIA	INDIA	RAJASTHAN	JHILAI	304025	0930448	12024700-00093543-1252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AEVPS9531B	16-AUG-1965				No	No	FY-2
BAKLIWAL		BAKLIWAL	BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801	0909888	IN300450-11507494-05510400 0023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ALKPB8239R					No	No	FY-2
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021		01-JAN-1961				No	No	FY-2
CHOUDHARY	HUF	CHOUDHA	HUF	51 189 TEGORE NAGAR PALI PALI RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0900839	12010900-00835900-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAHHP2891K					No	No	FY-2
KOTHARI		KOTHARI	KOTHARI	PLOT NO 143 32 406 VJAY SINGH PATHIK NAGAR SANJAY COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0926894	IN301055-10153535-8121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIYPK4484E					No	No	FY-2
CHANDRA	BOMB	CHANDRA	BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001	0909949	IN300450-12945070-11110400 0021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ACAPB8276B					No	No	FY-2
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADDPN3895Q					No	No	FY-2
JAIN		JAIN	JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0914035	IN301055-10508380-51018181 012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABMPJ8600L					No	No	FY-2

LAL	SALVI	LAL	SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0900247	12010605-00136123-35660003 10004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFBPS9808Q	03-JUN-1955				No	No	FY-2
CHANDAK		CHANDAK	CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334	0909973	IN300450-13473086-10410400 0057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACVPC6267G					No	No	FY-2
CHANDRA	REGAR	CHANDRA	REGAR	REGAR MOHALLA POST MOHI VIA KANKROLI DISTT RAJSMAND RAJASTHAN	INDIA	RAJASTHAN	MOHI	313338	0933414	IN302531-10037566-61010326 539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AIXPR4053K					No	No	FY-2
GOYAL		GOYAL	GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611	0907862	IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AKSPG5072E					No	No	FY-2
BANSAL		BANSAL	BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	0929213	IN301160-30170048-01190013 077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABZPB7726Q					No	No	FY-2
SINGH		SINGH	SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001	0926172	IN301983-10405619-90901004 4608364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	BADPS9749C					No	No	FY-2
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAZPR2307J					No	No	FY-2
LAL	BHURAHUF	LAL	BHURAHU	SHRI CHATURBHUJ NATH THATHERA B KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324006	0926151	12034600-00025453-14796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AACHM4368K	23-FEB-1942				No	No	FY-2
SHREE	JAIN	SHREE	JAIN	P NO 1064 BASANT VIHAR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324009	0902041	12017701-00514949-68730119 5276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABNPJ0640D	26-MAR-19	XXXXXXXX8049			No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	ANIL KRANA STORE SADAR BAZAR BARAN	INDIA	RAJASTHAN	KOTA	325205	0931402	IN301055-10306858-4041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AGXPJ5275B					No	No	FY-2
VIROCHAN	MEHTA	VIROCHAN	MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038	0914000	IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AATPM2675E					No	No	FY-2
SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000 007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BMVPS7459H					No	No	FY-2
JAIN		JAIN	JAIN	164 SECTOR NO 2 KHANDU COLONY BANSWARA RAJASTHAN BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0901670	12013200-00342998-51109529 498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304.50	12-NOV-2021	AGXPJ1115G	05-MAR-19	XXXXXXXX6796			No	No	FY-2
KUMAR	BIDWATAKA	KUMAR	BIDWATAK	NEAR SURAJ POL GATE INSIDE OF BHAURAJI KI GALI SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0902030	12017701-00147994-19960100 003808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AHYPB1272G	20-MAY-1984				No	No	FY-2

KARAN	JAIN	KARAN	JAIN	TABELA ROAD SIKAR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0904646	12044700-01019411-51044888018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ACBPJ2756P	05-OCT-1955			No	No	FY-2
KUMAR	BEEL	KUMAR	BEEL	163 RAM DEVJEE CHOWTIYA KI GALEE WARD NO 18 TEHSIL LACHHMANGARH DIST SIKAR LACHHMANGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	332311	0934522	12012101-00495535-14470100005196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AKSPB1423G	24-OCT-1977			No	No	FY-2
SONI		SONI	SONI	12 A ADRASH COLONY BIKANER RAJASTHAN	INDIA	RAJASTHAN	BARMER	334001	0933329	IN300513-13558274-026701003130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BJMPS9235D				No	No	FY-2
BANTHIA		BANTHIA	BANTHIA	BANTHIYA CHOWK BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903448	12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AENPB2765C	19-JUL-1958			No	No	FY-2
BHURA		BHURA	BHURA	C O SRI RADHA KISHAN BHURA BHURA CHOWK NOKHA BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	NOKHA	334803	0931718	12020600-00663297-36000015 00104725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	385.00	12-NOV-2021	ANVPB9104A	31-JAN-1987			No	No	FY-2
BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0931468	12017701-00810231-50100241574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.15	12-NOV-2021	ASXPB7884J	20-FEB-19	XXXXXXXX3287		No	No	FY-2
DEVI	BIJARNIYAN	DEVI	BIJARNIYA	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026	0929509	12017701-00051921-51062011342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AITPB9582F	01-JUL-1962			No	No	FY-2
GELRA		GELRA	GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915179	IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AJEPG0715F				No	No	FY-2
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABKPR0625H				No	No	FY-2
KOTHARI		KOTHARI	KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915222	IN301160-30413071-2540101437363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKGPK4879D				No	No	FY-2
DEVI	CHOKHRA	DEVI	CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505	0918417	IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AAJPC8123D				No	No	FY-2
CHAND	RANDER	CHAND	RANDER	RAMDEORA BAS PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915169	IN301160-30173263-2540101412469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	12-NOV-2021	AFWPR9903G				No	No	FY-2
DEVI	RANDER	DEVI	RANDER	C O BHANWARLAL AMARCHAND RAMDEORA BAS PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505	0915176	IN301160-30186484-2540101412483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABZPR2640H				No	No	FY-2

KUMAR	RANDER	KUMAR	RANDER	BHANWARLAL AMAR CHAND RANDER RAMDEORA BAS NEAR TELIO KI MOSQUE MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915180	IN301160-30190170-671601414012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021	AAFHM4015A					No	No	FY-2
HASAN	SISODIYA	HASAN	SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915209	IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AOTPS8970C					No	No	FY-2
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AANPD6632Q	01-JAN-1966				No	No	FY-2
SHARMA		SHARMA	SHARMA	PO JUSHRI DIST NAGAUR MAKARANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0902019	12017701-00091042-56292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AYTPS9924J	08-DEC-1980				No	No	FY-2
RANDER		RANDER	RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0902020	12017701-00106784-2540101412896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420.00	12-NOV-2021	AJOPR5554P	12-JUN-1986				No	No	FY-2
MEHTA		MEHTA	MEHTA	46 AJIT COLONY ROOPSHREE AJIT COLONY JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901480	12012101-00103203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFFPM0078Q					No	No	FY-2
KUMAR	GANDHI	KUMAR	GANDHI	CITY POLICE GANDHI STREET JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901508	12012101-00219299-0350101414869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEZPG8277L	02-OCT-1974				No	No	FY-2
PUROHIT		PUROHIT	PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901513	12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AMVPP4126D					No	No	FY-2
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ALQPK1972J					No	No	FY-2
BHOOTRA		BHOOTRA	BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POL NEAR GOVT GIRLS SHS SCHOOL RAJMAHAL JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0927012	12010900-03705039-682801039195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ADJPB9590N	06-AUG-1975				No	No	FY-2
BHOOTRA		BHOOTRA	BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POLE NR GOVT GIRLS SR SEC SCHOOL RAJMAHAL JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0927203	12010900-03705062-2950101047151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AJOPB8416C	20-FEB-1980				No	No	FY-2
PARIHAR		PARIHAR	PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AHVPP6868K	23-AUG-1950				No	No	FY-2
SETHIA		SETHIA	SETHIA	C O COMPUTER WARE HOUSE 10 ABHAY CHAMBER BASEMENT JALORI GATE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003	0911254	IN300513-11688534-64148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AWGPS1882C					No	No	FY-2

SWAROOP	CHHAPERWAL	SWAROOP	CHHAPERV	PLOT NO 88 SHRI KRISHNA NAGAR PAL ROAD NANDANWAN JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0921767	12013700-00250490-17620100002253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AATPC6840P	05-MAY-19	XXXXXXXX0922		No	No	FY-2
LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	12010900-00064525-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACOPD0441Q	03-APR-1968			No	No	FY-2
KEWLANI		KEWLANI	KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901444	12012101-00031895-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AFYPK5549P				No	No	FY-2
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.50	12-NOV-2021	AKGPG7906D		XXXXXXXX9791		No	No	FY-2
DEVI	BHURA	DEVI	BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344001	0904122	12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ANDPB7602B	09-NOV-1962			No	No	FY-2
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAZPD1017D	17-JUL-1972			No	No	FY-2
NILESH		NILESH	NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0929063	IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AASPT6145R				No	No	FY-2
DAVE		DAVE	DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913459	IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ALAPD4605K				No	No	FY-2
A	BHARDWAJ	A	BHARDWA	SAGAR TOWER AMIN MARG OPP PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913482	IN300974-10375501-3393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGTPB8232A				No	No	FY-2
DAHYALAL	PATEL	DAHYALAL	PATEL	SHREE MATANGI KRUPA 7 VAISHALI NAGAR RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0902664	12024400-00001688-56161027321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.25	12-NOV-2021	AOUPP2501B	21-JUN-1974			No	No	FY-2
LAKHABHAI	PARSANA	LAKHABHA	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGCPP4913D	21-OCT-19	XXXXXXXX6100		No	No	FY-2
MAHENDRA	RAJVIR	MAHENDR	RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905293	13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	APOPR4406E	21-OCT-1983			No	No	FY-2
KESHABHAI	DHOLARIYA	KESHABHA	DHOLARIY	8 MASTER SOCIETY MAHESH RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360002	0902043	12018000-00002652-1794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021		26-MAR-1940			No	No	FY-2
T	MEHTA	T	MEHTA	KRISHNA SADAN 12 GUNDAWADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0913533	IN300974-10661602-01190007490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	ACPPM1443A				No	No	FY-2

MUKESH	PATEL	MUKESH	PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0928817	IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AOMPP9464K					No	No	FY-2
AMBALAL	PADARIYA	AMBALAL	PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0930700	13019900-00382278-0003100100004732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACAPP5867C	06-JAN-19	XXXXXXXX7078			No	No	FY-2
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACYPP1857G	27-FEB-1944				No	No	FY-2
GUNVANTRAI	SOLANKI	GUNVANT	SOLANKI	CHAKIWALA STREET DALUBAPA STREET MOTA CHOWK JETPUR GUJARAT INDIA	INDIA	GUJARAT	JETPUR	360370	0905306	13019900-00119566-1253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	12-NOV-2021	BFLPS7331P	03-MAY-1975				No	No	FY-2
MAGANLAL	RATHOD	MAGANLA	RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0933906	IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	AMHPR6758D					No	No	FY-2
HARSHADBHAI	NAGORI	HARSHADE	NAGORI	115 A MAHAVIR OPP JAMNAGAR DAIRY SHARU SECTION ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0907791	IN300183-13596135-20602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFMPN8223M					No	No	FY-2
JAYPRAKASH	VICHHI	JAYPRAKA	VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913866	IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADTPV4102A					No	No	FY-2
HASANALI	DHABARIA	HASANALI	DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913934	IN301039-24238404-04111000003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AGHPD7453P					No	No	FY-2
MAQSOOD		MAQSOOD	MAQSOOD	AMNA BLDG KHOJA GATE OPP KHOJA MASJID JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913961	IN301039-24369076-1291991715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	ACYPV1343D				RASHIDAMAQSOOD	No	No	FY-2
BHANUBHAI	DOSHI	BHANUBH	DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913972	IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAKPD9556G					No	No	FY-2
POPATBHAI	PATEL	POPATBHA	PATEL	BLOCK NO 47 JANTA SOCIETY JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0903512	12030601-00007421-56170039550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	12-NOV-2021	ADXPP5571H	20-DEC-1952				No	No	FY-2
KUVERJIBHAI	VADSOLA	KUVERJIBH	VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915477	IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ABVPV0230D					No	No	FY-2
VITHALBHAI	VADSOLA	VITHALBH	VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915478	IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420.00	12-NOV-2021	ABVPV0231C					No	No	FY-2
SHAMJIBHAI	VADSOLA	SHAMJIBH	VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915479	IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAEHV3235J					No	No	FY-2

KHEMABHAI	PATEL	KHEMABH	PATEL	4 SMRUTI SOCIETY NR GAYATRI MANDIR SARU SECTION ROAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361006	0929166	12034400-00755782-03670100005413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGJPP6644E	06-OCT-1940			KHEMABHAIMANJIBHAIPATEL	No	No	FY-2
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	12-NOV-2021	AFRPN4692K					No	No	FY-2
B	JOSHI	B	JOSHI	A 801 MOTI PALACE OPP RAIJI BAUG NEAR MOTI BAUG JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0913476	IN300974-10360875-252010100043847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEOPJ1137K					No	No	FY-2
RAVJIBHAI	PANCHAL	RAVJIBHAI	PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL GUJARAT INDIA	INDIA	GUJARAT	BAZAR	362225	0904310	12038200-00012277-5605509859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ANSPP1555E	18-JUN-1969				No	No	FY-2
JAFAR	NAQVI	JAFAR	NAQVI	HOUSE 80 FEET ROAD BEHIND SADAT COLONY MODESHWAR LINE DIST JUNAGADH UNA	INDIA	GUJARAT	BAZAR	362560	0913531	IN300974-10618970-331910100004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADGPN8053M					No	No	FY-2
HARESH	MANHARLAL	HARESH	MANHARL	RAMNAGAR SOCIETY OPP HIGH SCHOOL UNA	INDIA	GUJARAT	BAZAR	362560	0913542	IN300974-10734744-66003689199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ACCPH1366C					No	No	FY-2
MAGANLAL	SHETH	MAGANLA	SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
A	SANGHAVI	A	SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913480	IN300974-10365620-520141000617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AEQPS9706K				ASHWINJSANGHAVI	No	No	FY-2
SHANTILAL	SHAH	SHANTILAL	SHAH	7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0931934	12044700-07192427-003310002890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEDPS4142J	17-FEB-1955				No	No	FY-2
MANILAL	DOSHI	MANILAL	DOSHI	MAHAVIR NAGAR 1 JINTAN ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0932875	12024400-00066254-9363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	ABHPD5162C	09-MAR-1939				No	No	FY-2
D	RANA	D	RANA	NR SARVODAY BHAVAN SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0933798	IN301991-10207145-56101102628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AHIPR4604C					No	No	FY-2
BHARATBHAI	RAGHVANI	BHARATBH	RAGHVAN	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0900770	12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AHYPR7879K	15-JAN-1983				No	No	FY-2
LAVJIBHAI	LUVANI	LAVJIBHAI	LUVANI	B 5 SHYAMNAGAR 80 FEET ROAD NEAR NAVRANG SOCIETY DIST SURENDRANAGAR WADHWAN	INDIA	GUJARAT	SURENDRANAGAR	363035	0913487	IN300974-10391544-074010002272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACMPL4786G				RAJIVLAVJIBHAILUVANI	No	No	FY-2

R	DETROJA	R	DETROJA	POONAM 46 1 NAVRANG SOCIETY 80 FEET ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363035	0913535	IN300974-10669102-66003213664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AISPD3517F					No	No	FY-2
SHRIKRISHNASIN	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABMPD3807F	02-APR-1971				No	No	FY-2
KANUBHAI	ANDHARIYA	KANUBHA	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.20	12-NOV-2021	AEDPA8017J					No	No	FY-2
PRAVINBHAI	RATHOD	PRAVINBH	RATHOD	SATKAR SOCIETY 43 A GHOGHA ROAD LAXMI NARAYAN PARK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913891	IN301039-24041642-56288043803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AJSPR2509Q					No	No	FY-2
THAKKAR		THAKKAR	THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913975	IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABJPT6863G				HEMABENTHAKKAR	No	No	FY-2
MOHMEDHUSE	ISANI	MOHMEDI	ISANI	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	0923326	IN300450-13364258-07110400151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AAAPI9122P					No	No	FY-2
R	VAGHELA	R	VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364002	0933831	12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AFMPV4740B	17-SEP-1977				No	No	FY-2
MAHMADALI	NURANI	MAHMAD	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADCPN0705C	21-AUG-1975				No	No	FY-2
PARSHOTTAMB	JANJRUKIYA	PARSHOTT	JANJRUKIY	NR MOTI WADI KUVA SHREE RAM NIVAS BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710	0903995	12033800-00021243-35300100006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AAHPZ1357J					No	No	FY-2
SURESHLAL	MOHANLAL	SURESHLA	MOHANLA	GAYATRI FARSAN HOUSE MAIN BAZAR TAL KHAMBHA DIST AMRELI DEDAN	INDIA	GUJARAT	AMRELI	365550	0913518	IN300974-10556312-30637431690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AJCPR7019P					No	No	FY-2
RAMSHANKER	UPADHYAY	RAMSHAN	UPADHYA	BLOCK NO B 46 MANMANDIR 3 CHHATADIYA ROAD RAJULA	INDIA	GUJARAT	AMRELI	365560	0913454	IN300974-10250774-56035105872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAFPU0688M					No	No	FY-2
GOKALBHAI	AJANI	GOKALBHA	AJANI	VRUNDAVAN PARK 1 VARASADA ROAD BLOCK NO 4 AMRELI	INDIA	GUJARAT	AMRELI	365601	0927110	IN301276-30667989-05951000037431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABXPA4508K					No	No	FY-2
DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263.90	12-NOV-2021	ATZPK2501N					No	No	FY-2
MOHAMMEDSA	BUKHARI	MOHAMM	BUKHARI	J 138 SAIYEDWADA ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0919060	IN302461-10200562-12240100005955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50	12-NOV-2021	AKXPB9397A					No	No	FY-2

IBRAHIMBHAI	SHAIKH	IBRAHIMB	SHAIKH	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911593	IN300597-10088476-736141763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BHVPS6949B					No	No	FY-2
JAYANTILAL	SHAH	JAYANTILA	SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
MANGALDAS	PATEL	MANGALD	PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908903	IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJFPP9540G					No	No	FY-2
RAMESHCHAND	THAKAR	RAMESHCI	THAKAR	1038 D PANCHVATICA NR SADHNA SOC OPP KABRASTAN SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0910266	IN300476-41352276-00691000081438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.65	12-NOV-2021	AAUPT9557D					No	No	FY-2
GANDALAL	PATEL	GANDALAI	PATEL	C 4 SHALIMAR FLAT NR CIRCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0915287	IN301233-10117589-12506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAEHP7995K					No	No	FY-2
GANDALAL	PATEL	GANDALAI	PATEL	B 9 SHALIMAR FLATS NR K M HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0915292	IN301233-10156560-11475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	AABHP5247B					No	No	FY-2
D	SHAH	D	SHAH	302 RAJPALACE FLATS DR DILIP VAIDYA KHANKHO GUJARAT COLLEGE ROAD ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0908891	IN300343-10178100-2201155000013831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFUPS6479J					No	No	FY-2
MALTI	MUKESH	MALTI	MUKESH	B 802 SPRING VALLEY OPP DOCTOR HOUSE NEAR PARIMAL CROSSING ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0910555	IN300484-10008599-2558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACIPS5493H				SHAHMUKESH RAJNIKANT	No	No	FY-2
I	MEHTA	I	MEHTA	D 8 OJAS APPARTMENTS NEHRUNAGAR CIRCLE S M ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380006	0934707	IN300214-17565647-2211744902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	131.25	12-NOV-2021	AQWPM0085F					No	No	FY-2
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					SULAKSHANAJ AYANTILALME HTA	No	No	FY-2
DHIRAJLAL	SHAH	DHIRAJLAL	SHAH	1 DEVRATH BUNGLOWS PLOT NO 25 B 1 PRITANAGAR SOC OPP URMY DUPLY NR ELLISBRIDGE AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380006	0903388	12029900-03265451-415014887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AINPS4028H					No	No	FY-2
NARENDRABHA	PATEL	NARENDRA	PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927761	IN300360-21448595-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACRPP8710B				NARENDRABH AIBABARBHAIP ATEL	No	No	FY-2
BABARBHAI	PATEL	BABARBHA	PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927762	IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACRPP8711A					No	No	FY-2
SHAH		SHAH	SHAH	C 2 GAUTAM APPARTMENT NR RANG SAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0909000	IN300343-10730620-107501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	BFMPS5985Q					No	No	FY-2

GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BIUPS2273Q					No	No	FY-2
JIGNESHKUMAR	SHAH	JIGNESHKU	SHAH	33 PADMAVATI FLAT DAMUBHAI COLONY NR ANJALI CHAR RASTA BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0918430	IN302201-10391180-18250100003894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ALXPS4745A					No	No	FY-2
TRIPATHI		TRIPATHI	TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0919019	IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEPPT1741N					No	No	FY-2
R	MAHESHWARI	R	MAHESHW	103 SAGAR APPARTMENT OPP PUNIT ASHRAM MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0910810	IN300484-12015873-08001010120272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAIHM1465K					No	No	FY-2
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
R	THAKKAR	R	THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
KHATKE		KHATKE	KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0910332	IN300476-41777884-00691050037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AJYPK4136G					No	No	FY-2
MILIND	WANI	MILIND	WANI	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-231301000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAIPA9544M		970429380982			No	No	FY-2
BABULAL	BAROT	BABULAL	BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	0917584	IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255.50	12-NOV-2021	AIMPB6489N					No	No	FY-2
S	RAWAL	S	RAWAL	H 903 AGARWAL APPT OPP SHIVALIK BUNGLOWS ANANDNAGAR MADHUR HALL AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051	0935149	IN300513-18183947-008601509343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.45	12-NOV-2021	ADDPR6382A					No	No	FY-2
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-2
D	SHAH	D	SHAH	M 4 RADHESH APARTMENT B H UDGAM SCHOOL THALTEJ OPP LOVE KUSH TOWER DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0913524	IN300974-10592604-00301010473675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFUPS6946Q					No	No	FY-2
V	SHAHHUF	V	SHAHHUF	M 4 RADHESH APARTMENT B H UDGAM SCHOOL DRIVEIN ROAD OPP LOVE KUSH SCHOOL THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0913525	IN300974-10595112-03201010441766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AADHD2771E					No	No	FY-2

KUMAR		KUMAR	KUMAR	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000306	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021					PALLAVIJATINPANCHAL	No	No	FY-2
		NIL	NIL	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000490	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021					DEEPAKKUMAR	No	No	FY-2
MANISH	PATEL	MANISH	PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061	0905308	13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	APXPP5563P	17-FEB-1969				No	No	FY-2
UDAYKUMAR	VORA	UDAYKUM	VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255.50	12-NOV-2021	ACHPV1543Q				UDAYKUMARANANTRAIVORA	No	No	FY-2
R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ARSPP0783C					No	No	FY-2
HARGOVANBHA	PATEL	HARGOVA	PATEL	TO KALYANPURA PATEL STREET OPP RAMJI MANDIR TA KADI DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165	0913667	IN300982-10229677-04420150 1109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	APGPP1845M					No	No	FY-2
NATHABHAI	DODIYA	NATHABH	DODIYA	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-60700423 6653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50	12-NOV-2021	AJMPD0059M	04-JAN-19	XXXXXXXX3579			No	No	FY-2
MURLI	CHOITHRAM	MURLI	CHOITHRA	32 SATKAR BUNGLOWE NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0917579	IN301774-10340524-13900620 1001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AAWPT4477G					No	No	FY-2
GANAPATRAM	RAVAL	GANAPATR	RAVAL	29 DURGANAGAR SOCIETY NR AMTS BUS STAND NARODA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382330	0931356	12042200-00120443-00210020 1005388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACFPR2596F	01-JUN-1957				No	No	FY-2
SHAMDASS	HEMNANI	SHAMDAS	HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345	0913514	IN300974-10537526-36285694 122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAJPH4486L					No	No	FY-2
ASHOKSINH	RAGHUJI	ASHOKSIN	RAGHUJI	157 RAJPUT VAS PALAJ TAandDIST GANDHINAGAR GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382355	0934621	12047800-00104213-74821005 1451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AYEPB7422M	06-DEC-1975				No	No	FY-2
MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0928399	12033200-01641034-08001010 0064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ANRPB6695E	01-JUN-1969				No	No	FY-2

BHIKHABHAI	PATEL	BHIKHABH	PATEL	B 301 ANURAJ APPTNEAR KRISHNA BUNGLOES NEW RANIP AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382481	0928419	12033200-00554784-03831000024440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.95	12-NOV-2021	ALBPP8613N	31-MAY-1978			No	No	FY-2
RAJENDRAKUMA	SONI	RAJENDRA	SONI	43 VAKHARIYA NAGAR OPP KAPILESHVAR MAHADEV KALOL GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	KALOL	382721	0930534	12048400-00007401-45201010 0076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	BINPS3754F	18-DEC-19	XXXXXXXX1341		No	No	FY-2
SUHAG	BHARATBHAI	SUHAG	BHARATBH	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205	0909024	IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ALGPP2100B				No	No	FY-2
JIGAR	ATULKUMAR	JIGAR	ATULKUMA	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215	0916327	IN301469-10081855-45291010 00498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AFYPJ9849M				No	No	FY-2
USHABEN	SURYAKANT	USHABEN	SURYAKAN	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215	0917241	IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	BGCPS1599D				No	No	FY-2
KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P030 40001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	12-NOV-2021	ASEPP3485A	01-APR-1976			No	No	FY-2
RAJESHKUMAR	MODI	RAJESHKU	MODI	RATAN POLE PATAN N G	INDIA	GUJARAT	PATAN	384265	0934720	IN300343-20074386-24701010 0072186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.20	12-NOV-2021	AMZPM4371P				No	No	FY-2
SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	ACMPD6394G				No	No	FY-2
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	0923792	IN301151-23385855-05321530 002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ARLPM9980B				No	No	FY-2
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100 007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHBPC2803K				No	No	FY-2
HARESHBHAI	MANABHAI	HARESHBH	MANABHA	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0903825	12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ANBPP9738N	11-NOV-1979			No	No	FY-2
CHANDRIKABEN	J	CHANDRIK	J	13 AMARDEEP SOCIETY MEGHDOOT SOCIETY DEESA GUJARAT INDIA	INDIA	GUJARAT	DEESA	385535	0903176	12028900-00472508-1440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AWMPS9665D	05-DEC-1962			No	No	FY-2
MEGHRAJ	MAHESHWARI	MEGHRAJ	MAHESHW	HIGHWAY ROAD PANTHAWADA TALUKA DANTIWADA DISTRICT BANASKANTHA PANTHAWADA GUJARAT INDIA	INDIA	GUJARAT	KHIMAT	385545	0922778	13020800-00376210-23001011 0000788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	AOIPM7397E	25-JUN-1982			No	No	FY-2
KISHANJI	MAHESWARI	KISHANJI	MAHESWA	AT PANTHAWADA TA DANTIWADA DIST B K N GUJARAT GUJARAT	INDIA	GUJARAT	KHIMAT	385545	0909516	IN300394-14498885-1212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AOIPM7392B				No	No	FY-2

RAMESHCHAND	CHOKASI	RAMESHCI	CHOKASI	23 B RATNASAGAR NANI RATNAGIRI MATAJI ROAD KAPADWANJ	INDIA	GUJARAT	KAPADWANJ	387620	0934036	IN300982-10581070-3124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AERPC3834R					No	No	FY-2
MANGALBHAI	PARMAR	MANGALB	PARMAR	1 AMBICA SOCIETY NEAR KAIRA CAN ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001	0933904	IN300513-12487726-14516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.70	12-NOV-2021	AKFPP0757N					No	No	FY-2
M	PATEL	M	PATEL	911 INIVADI TA UMRETH SUNDALPURA GUJARAT	INDIA	GUJARAT	PANCHVATI	388220	0932638	IN300513-14486273-025601503688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021	APTPP6699A					No	No	FY-2
DAHYABHAI	PATEL	DAHYABHA	PATEL	1113 9 SARDAR NAGAR SOCIETY BAKROL	INDIA	GUJARAT	BAKROL	388315	0911800	IN300636-10057978-02940100005531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AEIPP4422P					No	No	FY-2
SANJAYKUMAR		SANJAYKU	SANJAYKU	NEAR TOWER LALKUMBHAR WADO PETLAD DIST ANAND	INDIA	GUJARAT	PETLAD	388450	0929471	IN301991-10240105-10680896460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AQKPP4109K					No	No	FY-2
VINITKUMAR	R	VINITKUM	R	ANAND NAGAR SO TORNA MATA ROAD BORSAD GUJARAT	INDIA	GUJARAT	BORSAD	388540	0911470	IN300513-16469715-66020459153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AVIPP1559L					No	No	FY-2
MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.45	12-NOV-2021	AAYPI3298J					No	No	FY-2
TAHERBHAI	GHADIALI	TAHERBHA	GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD GUJARAT INDIA	INDIA	GUJARAT	DAHOD	389151	0925510	12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AGBPG7811N	21-JAN-1960				No	No	FY-2
ASGARALI	CYCLEWALA	ASGARALI	CYCLEWAL	VOHRA BAZAR JALOD GUJARAT INDIA	INDIA	GUJARAT	JHALOD	389170	0905008	13016700-00042198-8688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AGZPC8529M	31-JUL-1960				No	No	FY-2
JAYSHREEBEN	ADHIKLAL	JAYSHREEE	ADHIKLAL	KHARWA WADA S R P ROAD NAVAPURA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390001	0904308	12038200-00011805-1560032002384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ARFPK4512M	01-JAN-1961			KHARWAADHI KLALCHHAGAN LAL	No	No	FY-2
KUMAR	DOONGARMALJAIN	KUMAR	DOONGAR	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905015	13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABUPJ3432C	07-DEC-1967				No	No	FY-2
KUMAR	JAINandSONS	KUMAR	JAINandSO	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905016	13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AADHS0989P	07-DEC-1967				No	No	FY-2
JAIN		JAIN	JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905017	13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACBPJ0010A	25-DEC-1972				No	No	FY-2
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021					PRADYUMANS HASTRI	No	No	FY-2

BALASUNDARAM		BALASUND	BALASUND	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
HIRALAL	SONI	HIRALAL	SONI	B 20 JAYLAXMI DUPLEX BH AVADHUT SOCIETY NR MANAV DHARM MANDIR MANJALPUR VADODARA	INDIA	GUJARAT	BARODA	390011	0913170	IN300888-14625249-01351070 056498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKJPS6622F				CHHAYABHUP ENDRASONI	No	No	FY-2
RAMESHBHAI	PATEL	RAMESHBI	PATEL	F 97 POOJAN DUPLEX B H MANJALPUR TOWNSHIP 2 DARBAR CHOWKDI MANJALPUR BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390011	0931391	12070200-00079660-00261001 00008575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021	AHHPP1866D	15-MAY-1972				No	No	FY-2
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.65	12-NOV-2021	AGXPP4428J	30-JUL-1972				No	No	FY-2
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000 169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	12-NOV-2021	AWPPS6493L					No	No	FY-2
MANISH	KUMARPARIKH	MANISH	KUMARPA	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AKJPP2242E				MANISHGOVIN DLALPARIKH	No	No	FY-2
C	PATEL	C	PATEL	B 8 PARVATINAGAR SOCIETY OLD PADRA ROAD AKSHAR CHOWK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390020	0905091	13016700-00455521-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKMPP4542Q	22-SEP-19	XXXXXXXX2296			No	No	FY-2
P	DHANRAJ	P	DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
BHANUBHAI	SONI	BHANUBH	SONI	1 PARSHWANATH NAGAR CO H S G SOC B H AKOTA ATITHI GRUH AKOTA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390026	0922715	13016700-00020066-01190038 85	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AHKPS0062M	27-FEB-1957				No	No	FY-2
USHA	VASUDEV	USHA	VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					MOOGARAMA CHANDERVAS UDEV	No	No	FY-2

KUMAR	KHOSLA	KUMAR	KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					RAJNIKHOSLA	No	No	FY-2
VASUDEVBHAI	PANCHAL	VASUDEVB	PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440	0916598	IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJFPP0107K				SHANTABENV ASUDEVBHAIP ANCHAL	No	No	FY-2
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	BGVPS7446G				BHARATBHAIJI VANLALSUKHA DIA	No	No	FY-2
RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFZPC2542R				CHAUHANDHA RMESHBALVA NTRAI	No	No	FY-2
AMRUTBHAI	PATEL	AMRUTBH	PATEL	MANI NAGAR A P KADODARA TA PALSANA KADODARA GUJARAT INDIA	INDIA	GUJARAT	KADODAR A	394327	0900317	12010705-00014209-20910000 66124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADSPP5195Q	15-JUL-1976				No	No	FY-2
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000 078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AFIPV3919E					No	No	FY-2
DHUNDHIRAJ	SUDHAKAR	DHUNDHIR	SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515	0909596	IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	ACOPJ5475C					No	No	FY-2
SRIVASTAVA		SRIVASTAV	SRIVASTAV	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110 000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BEZPS9976R					No	No	FY-2
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010 0049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	AJWPS5064K					No	No	FY-2
RAMANBHAI	VASHI	RAMANBH	VASHI	403 C BLOCK CITY LIGHT CHANDAN PARK MAHARAJA AGRASEN BHAVAN SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395003	0900547	12010900-00276049-30260665 103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	ACIPV7020K	24-JAN-1977				No	No	FY-2
BHANABHAI	PANDAV	BHANABH	PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0928271	12041500-00102211-10011002 009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	ATDPP0308C	01-MAY-1963				No	No	FY-2
GHANSHYAMBH	LATHIA	GHANSHY	LATHIA	33 GOPINATHJI BUNGLOWS SURAT CITY VED ROAD KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0932949	IN303028-57003307-18360150 0310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	ACGPL6212R					No	No	FY-2
CHHAJER		CHHAJER	CHHAJER	FLAT C 1002 10TH FLR C TOWER NANDANVAN 1 NR SHUKAN RESIDENCY VESU SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395007	0929611	12028500-00030961-07500100 010785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AEVPC5730J	28-SEP-1979				No	No	FY-2
DILIPKUMAR	MEGHRAJ	DILIPKUM	MEGHRAJ	8 A GOLDEN AVENUE CITY LIGHT ROAD SURAT	INDIA	GUJARAT	SURAT	395007	0923304	IN300425-10140934-1530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAGPD0086K					No	No	FY-2

M	SHAH	M	SHAH	B 302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0909595	IN300425-10053878-104111133540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AFAPS0199B					No	No	FY-2
PALA		PALA	PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230	0910114	IN300476-40308705-00741000018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021	AGSPP1936E					No	No	FY-2
SANTILAL	SHALECHA	SANTILAL	SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0909597	IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ARRPS1112R					No	No	FY-2
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	0927499	13041400-02148797-914010006077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021	BOYPS6133P	01-JUL-1985				No	No	FY-2
NARAYAN		NARAYAN	NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021						No	No	FY-2
MENGHRAJ	SHROFF	MENGHRAJ	SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021						No	No	FY-2
VISHINDAS	SHROFF	VISHINDAS	SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021					NIRMALALAXMINARAINSHROFF	No	No	FY-2
SAIFUDDIN	KACHWALA	SAIFUDDIN	KACHWALA	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0916904	IN301549-18899106-01431000099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	AOBPK6029E					No	No	FY-2
VISHWANATH	MORE	VISHWANA	MORE	21 33 A CHAUGHADEWALA BLDG R NO 29 GANESH CHOWK GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0920328	IN302902-40081896-000401132484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AJYPM1635Q				CHANDAVISHWANATHMORE	No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	802 PAREKH MARKET OPERA HOUSE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900084	12010600-00263741-46787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AFQPA1873G	18-SEP-1984				No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	802 PAREKH MARKET OPERA HOUSE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900085	12010600-00263754-46779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AADPA7116N	10-FEB-1962				No	No	FY-2
PRAKASH	SHETTY	PRAKASH	SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	0931495	12034400-00066285-004010100267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AJZPS5775J	19-SEP-1968				No	No	FY-2
SURESHKUMAR	JOSHI	SURESHKU	JOSHI	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	0922567	12046200-00009849-1006850353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AGAPJ4067A	09-MAR-1941				No	No	FY-2

SUBHAN	QURESHI	SUBHAN	QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
LAVJIBHAI	PANDAV	LAVJIBHAI	PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
GUPTA		GUPTA	GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0916860	IN301549-18361652-03571000 000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AIGPG4231M				DIPTABHANUGUPTA	No	No	FY-2
VIDYADHAR	MALEKAR	VIDYADHA	MALEKAR	102 JODIA MANSION G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0001112	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AYGPM3761J					No	No	FY-2
GANESH	MALEKAR	GANESH	MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
SHRIDHAR	KARANDIKAR	SHRIDHAR	KARANDIK	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	12-NOV-2021						No	No	FY-2
KUMAR	NAYAK	KUMAR	NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SOMANI		SOMANI	SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021						No	No	FY-2
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021					ASHOKAADVANI	No	No	FY-2

RAMKRISHNAN		RAMKRISH	RAMKRISH	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021					CHITRARAMKR ISHNAN	No	No	FY-2
N	GORADIA	N	GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021						No	No	FY-2
VILASRAO	CHAVAN	VILASRAO	CHAVAN	1 40 SIDHESHWAR SOC KAMGAR NAGAR ROAD KURLA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400024	0934895	IN302164-10424593-01881011 0000720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	12-NOV-2021	AFOPC5936L					No	No	FY-2
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021					PRASHANTVIT HALDAS	No	No	FY-2
D	AKHADE	D	AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					DHANANJAYM AKHADE	No	No	FY-2
JAMNADAS	JHAVERI	JAMNADA	JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021					CHANDANARE NDRAJHAVERI	No	No	FY-2
SINGH		SINGH	SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VITHAL	DESAI	VITHAL	DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021						No	No	FY-2
VITHAL	RAUT	VITHAL	RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SRILAKSHMI	DEVI	SRILAKSHN	DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
IQBAL		IQBAL	IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
KISHOR	NARAYANAN	KISHOR	NARAYANA	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SAREEN		SAREEN	SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021						No	No	FY-2
RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021						No	No	FY-2
ALY	MORANI	ALY	MORANI	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021					ALYMORANI	No	No	FY-2
OLIVIA	PAIS	OLIVIA	PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166 9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADRPN7755R					No	No	FY-2
PUNWANI		PUNWANI	PUNWANI	MOBILIERS 31 45 HARI MARKET 3RD ROAD KHAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400052	0907026	IN300142-10234321-01119072 5006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AABPP8054A					No	No	FY-2
MANJUNATH	NAIK	MANJUNA	NAIK	6 SUYASH CHS LTD NEXT TO RTO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0910523	IN300476-43381972-00191000 225962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AABPN8979N				SUSHILAYESH WANTNAIK	No	No	FY-2

BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0919786	IN302679-32837184-00040154 4121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021					ACHALKAPOO RALIASBONEY	No	No	FY-2
C	IYER	C	IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
AMJAD	SHARFUDDIN	AMJAD	SHARFUDI	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VAIDYA		VAIDYA	VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
ARORA		ARORA	ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021						No	No	FY-2
MANJREKAR		MANJREKA	MANJREKA	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KUMARAN	SINGARAVELAN	KUMARAN	SINGARAV	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2

ANTHONY		ANTHONY	ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
RAMESH	KEJRIWAL	RAMESH	KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021						No	No	FY-2
MONA	MAHAJAN	MONA	MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238.00	12-NOV-2021					SUNILMAHAJAN	No	No	FY-2
JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
GOBIND	SHIVDASANI	GOBIND	SHIVDASANI	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SACHIN	KHIRA	SACHIN	KHIRA	18 C SWATI APARTMENT SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000699	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021					SACHINBHASKARKHIRA	No	No	FY-2
NATARAJAN		NATARAJA	NATARAJA	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					KSNATARAJAN	No	No	FY-2
RAJESH	S	RAJESH	S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
S	TANK	S	TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					HARITSTANK	No	No	FY-2
RAVINDRA	SALVI	RAVINDRA	SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

SUDHAKAR	KOTHARE	SUDHAKAR	KOTHARE	1ST FLOOR BALBHIM KRIPA KESKAR WADI MAHANT RD VILEPARLE EAST MUMBAI 400057	INDIA	MAHARASHTRA	MUMBAI	400057	0001369	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021					SNEHASUNILKOTHARIMINOR	No	No	FY-2
AMIT	SHAH	AMIT	SHAH	404 B SHIRIN SOHRAB PALACE NARIMAN ROAD VILEPARLE E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400057	0904072	12034400-00003663-11638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AABPG3561D	02-JUL-1972			AMITRASIKLALSHAH	No	No	FY-2
COUTINHO		COUTINHO	COUTINHO	B 8 JYOTI JUHU LANE ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000262	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PATEL		PATEL	PATEL	HILL VIEW CO OP HSG SOC A 17 JAYPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0907934	IN300214-10356959-00791000 035726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	AAAPP6747M				SEJALPATEL	No	No	FY-2
MANOJ	CHAUDHARI	MANOJ	CHAUDHA	B 303 CUSTOMS COLONY C H S MAROL MILITARY ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0914712	IN301151-12444030-968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHBPC2875M				MANOJLAXMANCHAUDHARI	No	No	FY-2
RAMESH	REDDY	RAMESH	REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
ANTHONEY		ANTHONEY	ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					RAMONASURESHANTHONEY	No	No	FY-2
ANTHONEY		ANTHONEY	ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021					RAMONASURESH	No	No	FY-2
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	BBQPS1336H					No	No	FY-2
W	JOSHI	W	JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

KUMAR	TRIPATHI	KUMAR	TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021						No	No	FY-2
KUMAR	PANSARI	KUMAR	PANSARI	48B YASHODHAM BUNGLOW FILM CITY ROAD GOREGAON EAST NR ROYAL CHALANGE HOTEL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0917066	IN301604-10056874-52317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABGPP0787L					No	No	FY-2
PRAMOD	BHOGATE	PRAMOD	BHOGATE	204 RADIUM ANNEX SHREYAS COLONY AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0925141	IN302164-10195052-10472971 276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	AAPPB0620C					No	No	FY-2
BHANDARI		BHANDARI	BHANDARI	FLAT 1105 TOWER A OBEROI WOODS CHSL MOHAN GOKHALE ROAD GOREGAON EAST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400063	0932462	IN301143-10780363-00801600 000188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AGJPB8276G					No	No	FY-2
PRAVIN	GANDHI	PRAVIN	GANDHI	903 ANAND BUILDING 9TH FLOOR S V ROAD GORASWADI MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400064	0934530	12020000-00237756-21901010 0011060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AIZPG9258R	28-DEC-1980				No	No	FY-2
JOSEPH		JOSEPH	JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
GOKALDAS	CHATANI	GOKALDAS	CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
NITIN	UTEKAR	NITIN	UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
VOORE		VOORE	VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

ASHOK	MAHURKAR	ASHOK	MAHURKA	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VIJENDRABHAI	SHAH	VIJENDRAE	SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400066	0904949	13015400-00093809-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAFPS7103P				VIJENDRABHAI CHINUBHAISH AH	No	No	FY-2
JAGDISH	PENDSE	JAGDISH	PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
MELVIN	ANTONY	MELVIN	ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
SHAH		SHAH	SHAH	C 3 H WING FLAT NO 81 3RD FLOOR MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400067	0930508	IN303735-10001518-02801010 0030929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.60	12-NOV-2021	BFHPS1962N					No	No	FY-2
RAMESHCHAND	DUBEY	RAMESHCI	DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
SURESH		SURESH	SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	CHUPR0056C					No	No	FY-2
DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021	AAXPH9092G	24-JUL-1976				No	No	FY-2
V	KANETKAR	V	KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

AVINASH	DATYE	AVINASH	DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BIOPS1958J				PRAMODNSHA H	No	No	FY-2
VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000 045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABEPV5814C					No	No	FY-2
MOHOMAD	KHAN	MOHOMA	KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
RIAZ	EBRAHIM	RIAZ	EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
K	POPAT	K	POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
SHARMA		SHARMA	SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VASU		VASU	VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021					TVASU	No	No	FY-2
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PALLIPURAM	VISWANATHANVE	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
JOB		JOB	JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SEN		SEN	SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021						No	No	FY-2
SAI	CHINTALAPATI	SAI	CHINTALA	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SHARMA	ACHYUTUNI	SHARMA	ACHYUTUI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
V	KISHOREHARIGOPA	V	KISHOREH	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
SATYANANDAM		SATYANAN	SATYANAN	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021						No	No	FY-2
AMITKUMAR	CHAKRABORTY	AMITKUM	CHAKRABO	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158.55	12-NOV-2021					MRSANANYAC HAKRABORTY	No	No	FY-2
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
IMMANUEL		IMMANUE	IMMANUE	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

KRISHNA	REDDYKONDURU	KRISHNA	REDDYKON	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001225	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VIJAY	HAGAVANE	VIJAY	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001244	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
NIVRUTTI	HAGAVANE	NIVRUTTI	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001253	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000757	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000772	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
RAJ	ANANTHANARAYA	RAJ	ANANTHA	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0001081	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
JITENDRA	SHAH	JITENDRA	SHAH	FLAT NO 2 HANSLAXMI APT R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0932876	IN301151-12881289-00151500001463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAKPS3368R				FALGUNIANISHSHAH	No	No	FY-2
KAMALAKANT	PANDE	KAMALAKA	PANDE	C2 403 and 404 AKASH LOK RACHANA CHS LTD AMAR NAGAR MULUND WEST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400082	0910127	IN300476-40437906-00151070000289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AABPP4755E				PADMAVINODKUMARPANDE	No	No	FY-2

DAMODARAN		DAMODAR	DAMODAR	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
HEGDE		HEGDE	HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
RAMNATH	SATPUTE	RAMNATH	SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
MITTAL		MITTAL	MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
M	KOLANCHERY	M	KOLANCHE	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
CHANDRA		CHANDRA	CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
ANAND	KUMAR	ANAND	KUMAR	29 BALLENA CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400089	0000662	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
TIBREWALA		TIBREWAL	TIBREWAL	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021						No	No	FY-2
CHAUHAN		CHAUHAN	CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000848	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021					ANITARCHAUH AN	No	No	FY-2
THOMAS		THOMAS	THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000096	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000621	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VINAY	KAMAT	VINAY	KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0001306	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
KOTESHWAR		KOTESHWA	KOTESHWA	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000180	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KOTIAN		KOTIAN	KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000441	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
BINDUMADHAV	TALEGAON	BINDUMA	TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0001135	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.50	12-NOV-2021						No	No	FY-2
SINGH	SACHDEV	SINGH	SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000238	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
V	SGADDE	V	SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000328	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARA SHTRA	MUMBAI	400093	0000340	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PARDHASARADHI		PARDHASA	PARDHASA	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000462	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

V	RAMAKRISHNA	V	RAMAKRIS	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KUMAR	THADIKAMALA	KUMAR	THADIKAM	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
GARIKAPATI		GARIKAPA	GARIKAPA	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
P	J	P	J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VIJAYA	KUMAR	VIJAYA	KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3412.50	12-NOV-2021						No	No	FY-2
GANGADHARRA	TALEGAONKAR	GANGADH	TALEGAON	304 SITA BLDG MARUTI NAGAR ASHOK VAN SHIV VALLABH ROAD BORIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0920358	IN302902-40236566-00040113 2870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	ACCPT2181R					No	No	FY-2
SINGH		SINGH	SINGH	5 A KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0923994	IN301549-16440716-00131370 003778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ALCPS8502N					No	No	FY-2
BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VENKAT	NARAYANREDDY	VENKAT	NARAYANI	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

B	UTTAMSINGH	B	UTTAMSIN	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021						No	No	FY-2
PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
MURTHY	KAMARAJU	MURTHY	KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SHIVDAYAL	ARORA	SHIVDAYA	ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021					SUMANMAHE SHARORA	No	No	FY-2
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
GLOBAL	SERVICESLIMITEDU	GLOBAL	SERVICESL	FLAT NO 117 120 BUILDING NO SDF 4 SEEPZ ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400096	0929284	12010600-01918662-00040500 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2065.00	12-NOV-2021	AAACD4471B					No	No	FY-2
N	KRISHNANKUTTY	N	KRISHNAN	DB 7 MALAD E SARASWATI TRIVENI NAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0911684	IN300610-10364336-SB4673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADUPK3645C					No	No	FY-2
MAMMEN		MAMMEN	MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400097	0903687	12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.25	12-NOV-2021	AHSPM3828K	31-MAY-1968				No	No	FY-2
VINODKUMAR	ARYA	VINODKUM	ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					VINODKUMAR BHULABHAIAR YA	No	No	FY-2
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
KALLA		KALLA	KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2

VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AUWPS4168H					No	No	FY-2
K	NAIR	K	NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
MANJREKAR		MANJREKA	MANJREKA	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
J	JAIN	J	JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0907118	IN300159-10205091-10000201 8475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AACPJ5832B					No	No	FY-2
CHANDRA		CHANDRA	CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0910329	IN300476-41757605-05821160 005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	ABXPC6343G				USHACHANDRA	No	No	FY-2
NIKAM		NIKAM	NIKAM	710 C HIGHWAY PARK E 3 THAKUR COMPLEX KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000120	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
MALLYA		MALLYA	MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000139	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021						No	No	FY-2
DINESH	DUBEY	DINESH	DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021						No	No	FY-2
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021						No	No	FY-2

VENKATARAMA	RAO	VENKATAR	RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021						No	No	FY-2
D	SHETTY	D	SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
THIYAGARAJAN		THIYAGAR	THIYAGAR	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
RAMANA	RAOJ	RAMANA	RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KUMAR		KUMAR	KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001262	00000000-00000000-39850001 00424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AKMPK6490Q					No	No	FY-2
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021						No	No	FY-2
MANOJ	CONTRACTOR	MANOJ	CONTRACT	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238.00	12-NOV-2021	AAKPC0127E				DARSHANACO NTRACTOR	No	No	FY-2
RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
BARKATALI	BADARPURA	BARKATAL	BADARPUI	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021	AKFPB9948R					No	No	FY-2
BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2

VASANTRAO	YALGI	VASANTRA	YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
NADAR		NADAR	NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
RAMASASTRY		RAMASAST	RAMASAS	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
ASHOK	TRIVEDI	ASHOK	TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PATEL		PATEL	PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARA SHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021					RANJANPATEL	No	No	FY-2
ARORA		ARORA	ARORA	704 16 GULMOHAR VASANT VIHAR THANE	INDIA	MAHARA SHTRA	MUMBAI	400601	0001336	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	12-NOV-2021						No	No	FY-2
ROBINDER	MIDHA	ROBINDER	MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.70	12-NOV-2021					MSRITUMIDHA	No	No	FY-2
CHANDRAKANT	MULYE	CHANDRA	MULYE	9 PAOMALAXMI CO OP H SG LTD HINDU COLONY NAVPADA THANE W THANE	INDIA	MAHARA SHTRA	MUMBAI	400602	0920038	IN302679-33700822-00350102 8050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AGSPM3212G					No	No	FY-2
CHETAN	DADLANI	CHETAN	DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2

CHHAGANLAL	HURBADA	CHHAGAN	HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400604	0916820	IN301549-17652002-00151000126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AACPH2771F				SUNILCHHANGANLALHARBADA	No	No	FY-2
GANPATI	KULKARNI	GANPATI	KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PRASHANT	PREMDAS	PRASHANT	PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SWATI	PRASHANT	SWATI	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
SRIRAMADASU	RAO	SRIRAMAD	RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021						No	No	FY-2
JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.35	12-NOV-2021						No	No	FY-2
ULHAS	KULKARNI	ULHAS	KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.75	12-NOV-2021					MRSANJALIUKULKARNI	No	No	FY-2
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79.45	12-NOV-2021					SNEHASAWANT	No	No	FY-2
GOPALKRISHNA	NAIK	GOPALKRIS	NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021						No	No	FY-2

NARHARRAO	DEV	NARHARRA	DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
K	KHANVILKAR	K	KHANVILKA	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	400612	0926159	IN300386-10168765-00610000 0002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AMCPK9627R					No	No	FY-2
KAUR	SANDHU	KAUR	SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARA SHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACVPM3351M				SHRIVINAYKA MLAKARMHAT RE	No	No	FY-2
RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARA SHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	114.10	12-NOV-2021						No	No	FY-2
SOMAN	NAIR	SOMAN	NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
PHANI	SHANKAR	PHANI	SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021						No	No	FY-2
LAKSHMI	NARASIMHAN	LAKSHMI	NARASIMH	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
RATILAL	KANSARA	RATILAL	KANSARA	ABHISHEK MAIN ROAD AT POST VANGAON TAL DAHANU THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401103	0902328	12020000-00190098-00490150 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACEPK2910P	29-APR-1955			KALPANADILIP KANSARA	No	No	FY-2

MATHEW		MATHEW	MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
ADHVARYU		ADHVARYU	ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARA SHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
TIWARI		TIWARI	TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
BALAMURALI	KRISHNA	BALAMURL	KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
MATHEW		MATHEW	MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021						No	No	FY-2
DHARMA	BANDODKAR	DHARMA	BANDODK	VASAI TOWER 305 3RD FLOOR OPP S T DEPOT PARNAKA VASAI W	INDIA	MAHARA SHTRA	MUMBAI	401201	0000694	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
XAVIER	LOBO	XAVIER	LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021						No	No	FY-2
MATHEW		MATHEW	MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
R	MEHTA	R	MEHTA	A 103 VISHWAAKARMA ESTATE PHASE II 100 FT ROAD VASAI WEST MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401202	0903389	12029900-03267881-3460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	12-NOV-2021	AADPM0553H					No	No	FY-2

D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AOKPK5166P					No	No	FY-2
DHUME		DHUME	DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
LUIS	DESOUSA	LUIS	DESOUSA	PERXETTE GUIRIM BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403507	0910176	IN300476-40766344-00591000 056359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGVPS5026R					No	No	FY-2
B	PANDEY	B	PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203	0918682	IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AKUPP0988J					No	No	FY-2
G	HITH	G	HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
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	0916851	IN301549-18128831-01481150 002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AATPW2663E					No	No	FY-2
VINAYAK	PANDURANG	VINAYAK	PANDURA	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
AVINASH	GANDHI	AVINASH	GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
R	BAJPAI	R	BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411004	0904627	12044700-00226552-00071140 054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AMBPB5433H	14-JUL-1982				No	No	FY-2
AJIT	AGASHE	AJIT	AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
JAYANT	JOSHI	JAYANT	JOSHI	15 GAJALI SITABAG COLONY SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	0001192	00000000-00000000-31821091 495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACVPJ4040N					No	No	FY-2

KAMLAKAR	TAJANE	KAMLAKAI	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411030	0900186	12010600-01476604-037010100695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021	AFVPT1218F	05-JUL-1979				No	No	FY-2
KUMAR	SHARMA	KUMAR	SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARA SHTRA	PUNE	411037	0911987	IN300732-10014360-145701501951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1137.50	12-NOV-2021	ABJPS0741G					No	No	FY-2
MANIKRAO	NIGADE	MANIKRAO	NIGADE	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411043	0000947	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEWPS4177C	09-JUL-1951				No	No	FY-2
EKNATH	SHELKE	EKNATH	SHELKE	AYODHYA NAGARI SHRIRAM CHOWK P N 19 49 1 AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905417	13021900-00064816-034412900010503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	12-NOV-2021	BGGPS7654M	20-DEC-1974				No	No	FY-2
AMRUTLAL	MUTHA	AMRUTLAI	MUTHA	IMARAT COMPANY M G ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905421	13021900-00082432-034412900009093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AFCPM8940C	08-DEC-1973				No	No	FY-2
RAMESHLAL	BORA	RAMESHLA	BORA	PLOT NO P 3 MIDC AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR M I D C	414111	0905459	13023400-00001457-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	AAVPB7569E	18-OCT-1975				No	No	FY-2
NASIRYDDIN	SHAIKH	NASIRYDD	SHAIKH	OPP PRIMARY SCHOOL MIRAJGOAN TAL KARJAT AT POST MIRAJGOAN AHMEDNAGAR MAHARAHTRA INDIA	INDIA	MAHARA SHTRA	MIRAJGA ON	414401	0905393	13021900-00005496-034412800030730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ARXPS0087R	08-JUL-197	XXXXXXXX7442			No	No	FY-2
ANIL	KAMBLE	ANIL	KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARA SHTRA	KARAD	415110	0910379	IN300476-42139517-01651000025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
SAMPATRAO	PATIL	SAMPATRA	PATIL	A P GOWARE DIST SATARA KARAD MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	KARAD	415110	0929855	12010600-01089597-30232599641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AOPPP1593N	19-JUN-1980				No	No	FY-2
VYANKATRAO	JADHAV	VYANKATR	JADHAV	D9 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI RATNAGIRI	INDIA	MAHARA SHTRA	RATNAGI RI	415639	0927915	IN301774-15001671-140029010000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AAWPJ2553R					No	No	FY-2

SHIVAJIRAO	DAREKAR	SHIVAJIRA	DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416306	0901155	12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABAPD4025F	03-MAR-1972				No	No	FY-2
HEMANT	PADIA	HEMANT	PADIA	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ MAHARSHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416410	0901153	12010919-00035552-62281196760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAXPP6116H	01-NOV-19	672015947121			No	No	FY-2
KIRTIBHAI	SHAH	KIRTIBHAI	SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARA SHTRA	SANGLI	416416	0928584	IN301330-18118431-12470100021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BHQPS4625B					No	No	FY-2
S	PRABHUDESAI	S	PRABHUDI	B 09 MAIMAVLI CO SOC 4TH FLOOR MANPADA RD OPP GAV DEVI MANDIR DOMBIVLI E GOKHALE WADI DOMBIVLI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0929386	12010900-04401489-01801010 0002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ASJPP4733E	24-JUL-1979			SANDESHSPRA BHUDESAI	No	No	FY-2
BHOLEY	SINGH	BHOLEY	SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900043	12010600-00138946-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021		10-NOV-1975				No	No	FY-2
GANGADHARAN		GANGADH	GANGADH	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARA SHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SETHUMADHAVAN		SETHUMA	SETHUMA	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARA SHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.50	12-NOV-2021						No	No	FY-2
KRISHNAKUMA	MISHRA	KRISHNAK	MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021						No	No	FY-2
RAJENDRA	JADHAV	RAJENDRA	JADHAV	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421202	0922648	12056200-00000273-00201010 0058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AFGPJ7659K	17-OCT-1969				No	No	FY-2
SHASHIRAJ	SHRIDHAR	SHASHIRA	SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARA SHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
SARKAR		SARKAR	SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARA SHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2

KANTILAL	BHANGE	KANTILAL	BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARA SHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
SINGH		SINGH	SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
R	KHASGIWALA	R	KHASGIWA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KHASGIWALA		KHASGIWA	KHASGIWA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021						No	No	FY-2
MENON		MENON	MENON	G 3 B WING KAILASH SHIVDHAM COMPLEX AMBERNATH EAST	INDIA	MAHARA SHTRA	MUMBAI	421501	0000557	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SHANKAR	PATIL	SHANKAR	PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421501	0903350	12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	12-NOV-2021	ALDPP2797D					No	No	FY-2
T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARA SHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
AMINUDDIN	SHAIKH	AMINUDD	SHAIKH	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422001	0901119	12010907-00037831-22583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AQPPS1366J	26-JAN-1969				No	No	FY-2
PRATAP	WAGH	PRATAP	WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0901112	12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AABPW8882B	13-OCT-1952				No	No	FY-2
RAMKISAN	NAWANDAR	RAMKISAN	NAWANDA	1366 M1 RACCA COLONY SHARANPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0902273	12020000-00024542-32380201 1005760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AATPN5060A	08-JAN-1959			JYOTIMANIKLA LNAWANDER	No	No	FY-2
PANDURANG	BAGUL	PANDURA	BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AEZPB0026L	10-JUN-1969			JAYASHREEUM ESHBAGUL	No	No	FY-2

DEVIDAS	DEORE	DEVIDAS	DEORE	FLAT NO 1 AMAR BHOOPALI APT MAHATMA NAGAR NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422007	0901105	12010907-00015771-11360100001977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.70	12-NOV-2021	ABEPD8228Q	21-NOV-19	XXXXXXXX7732	ASHAPADMAKARDEORE	No	No	FY-2
MUKUND	PATWARDHAN	MUKUND	PATWARD	12 SAIMANGAL APARTMENT PLOT NO 216 MAHATMANAGAR NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422007	0901114	12010907-00027557-1287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.20	12-NOV-2021	AFOPP3728H	19-JUL-1968			No	No	FY-2
K	JAIN	K	JAIN	N 32 P 32 2 GANESH CHOWK SHOPPING SEC CIDCO NASIK	INDIA	MAHARASHTRA	NASIK	422009	0908058	IN300214-11022222-00857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAXPJ8133G			SUNITABANSILALJAIN	No	No	FY-2
RAJU	SHETTY	RAJU	SHETTY	TRIVENI PARK 208 INDRAPRASTHA BLDG SHIVAGI NAGAR JAIL ROAD NASHIK ROAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422101	0901330	12011300-00176850-02991010 10366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADBPS3624A	01-AUG-1965			No	No	FY-2
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					No	No	FY-2
R	KATHRAMI	R	KATHRAM	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					No	No	FY-2
MANSUKHLAL	CHHAJED	MANSUKH	CHHAJED	206 MAIN ROAD PIMPALGAON BASWANT DIST NASHIK NASHIK	INDIA	MAHARASHTRA	PIMPALGAON	422209	0915896	IN301330-18283927-14326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AGSPC5598H				No	No	FY-2
MOTILAL	BUCHA	MOTILAL	BUCHA	40 L PATTA BUCHA FOOTWEAR 1ST FLOOR CENTRAL FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	0916062	IN301330-19765143-1103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAMPB3963H				No	No	FY-2
RAMESHLAL	KALANTRI	RAMESHLA	KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0934077	12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AKHPK5001E	01-JUL-1966			No	No	FY-2
J	RAJPAL	J	RAJPAL	C O SHERE PANJAB SHAHADA DIST NANDURBAR SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425409	0911423	IN300513-14754238-4169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAYPR6867J				No	No	FY-2
PATEL		PATEL	PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909376	IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ALOPP5496J				No	No	FY-2
SHANKAR	KAPPA	SHANKAR	KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909443	IN300394-13435170-03201010 0041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AMKPK0929Q				No	No	FY-2
CHANDRAKANT	SHAH	CHANDRA	SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0928112	13041400-01530800-52010444 891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AVYPS7409Q	24-JUL-1944			No	No	FY-2

NAGNATH	PADAMWAR	NAGNATH	PADAMWA	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431514	0905762	13041400-01573963-31801010 0029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIOPP7152L	04-JAN-1971			No	No	FY-2
AKBAR	MOHD	AKBAR	MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431601	0905752	13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AMRPM5546Q	05-JUN-1955			No	No	FY-2
UMESHCHANDF	DHOOT	UMESHCH	DHOOT	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0901989	12017700-00003110-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJNPD8346E	03-MAR-1959		UMESHMURLI DHARDHOOT	No	No	FY-2
NANDKUMAR	RATOLIKAR	NANDKUM	RATOLIKAI	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED MADHYA PRADESH INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431604	0905750	13041400-01318730-31801010 0026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.25	12-NOV-2021	AJLPR7846P	26-FEB-1981			No	No	FY-2
GOWARDHAND	BAGDI	GOWARDH	BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARA SHTRA	NAGPUR	440000	0912256	IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAAHT2778N				No	No	FY-2
RAJKUMAR	MEHADIA	RAJKUMAI	MEHADIA	TAYAL KUNJ GOLCHA MARG NR OLD POLICE CHOWKI SADAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440001	0926992	12033200-04868407-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ANHPM2361G	23-MAR-1988			No	No	FY-2
BABU	YADAV	BABU	YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440007	0903018	12028400-00040943-63530150 1477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABJPY5736D	04-JAN-1977			No	No	FY-2
GANPATRAO	WANKHEDE	GANPATRA	WANKHED	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAJPW2784Q	04-MAY-1954			No	No	FY-2
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021	ALIPJ1896L	19-MAY-1962			No	No	FY-2
KHUSHALCHANI	PAREKHHUF	KHUSHALC	PAREKHHU	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA MS INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0925890	13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABOPP1267D	14-SEP-1969			No	No	FY-2
KAMAL	DHOOT	KAMAL	DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARA SHTRA	AKOLA	444001	0000122	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021					No	No	FY-2
SHANKARLAL	KEDIYA	SHANKARL	KEDIYA	133 WARD NO 18 TALUKA SHEGAON SHEGAON MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AMRAVA TI	444203	0900849	12010900-00857118-00000002 09196715 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ARVPK1283D	07-JUN-1965		SHASHIRAJEN DRAKUMARKE DIYA	No	No	FY-2

ASHOK	RATHI	ASHOK	RATHI	21 B WARD NO 41 TALUKA KHAMGAON DIST BULDANA KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	0934881	IN301774-17937990-1740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AYQPR6196L					No	No	FY-2
DILIP	HEDA	DILIP	HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAHPH0660G	16-SEP-1973				No	No	FY-2
HARSUMAL	MUDWANI	HARSUMA	MUDWAN	RAMPURI CAMP AMRAVATI AMRAVATI M S INDIA	INDIA	MAHARASHTRA	AMRAVATI	444601	0933643	12010601-00182648-20144417476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344.00	12-NOV-2021	AGWPM8722D	05-OCT-1950				No	No	FY-2
ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.65	12-NOV-2021	AHUPM4361P	15-OCT-1969				No	No	FY-2
P	DUDHAT	P	DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604	0918668	IN302269-11098511-26501010054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.85	12-NOV-2021	AJLPD4205G					No	No	FY-2
RAGHUNATH	TIWALKAR	RAGHUNA	TIWALKAR	2 LINE NAWATHE PLOTS BADNERA ROAD AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444607	0935058	12032100-00110791-00000020106444176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AENPT3221R	14-JAN-1969				No	No	FY-2
KRUSHNARAO	KADU	KRUSHNAR	KADU	NEAR ATHAWADI BAZAR NAVI VASTI BADANERA BADANERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701	0917430	IN301696-10576206-26501010050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ANKPK6110A					No	No	FY-2
MAGANLAL	AGRAWAL	MAGANLA	AGRAWAL	39 2 SADAR BAZAR PARATWADA MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0922785	13023100-00088747-3967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AEZPA2613L	19-MAR-1966				No	No	FY-2
GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ADHPA2659R	15-NOV-1964				No	No	FY-2
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						No	No	FY-2
AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABKPM5322L					No	No	FY-2
GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	RAJENDRA NAGAR DHAMANGAON ROAD OPP P D CHOPDA YAVATMAL MAHARASTRA INDIA	INDIA	MAHARASHTRA	YAVATMAL	445001	0922741	13017600-00620905-699901413756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAWPA8070G					No	No	FY-2
BRIJMOHAN	MOR	BRIJMOHA	MOR	MAHAJAN WADI CHOWK YAWATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	YAVATMAL	445001	0922891	16010100-00363115-50810010004649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABKPM5407A	01-AUG-1953				No	No	FY-2

CHHAGANLAL	PODDAR	CHHAGAN	PODDAR	NEAR RAM MANDIR YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0923905	IN301330-18482726-17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.70	12-NOV-2021	ABSPP7925N				SHOBHAGOPALPODDAR	No	No	FY-2
RAJEEV	DHARMADHIKARI	RAJEEV	DHARMAD	10 KALE LAYOUT WADGAON ROAD YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0913209	IN300888-14993072-2080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAXPD6833D					No	No	FY-2
VINOD	SONDANKAR	VINOD	SONDANK	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	CJFPS4640L					No	No	FY-2
DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARASHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AFAPC3283J	08-DEC-1977				No	No	FY-2
SHANKARLAL	AGRAWAL	SHANKARL	AGRAWAL	C O SUBHASH TALKIS PUSAD DIST YAVATMAL PUSAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUSAD	445204	0934559	12033300-00524433-03880010 0065384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AAWPA7882J	06-SEP-1944				No	No	FY-2
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ASWPP6555F	23-MAR-1969				No	No	FY-2
SAKALLEY		SAKALLEY	SAKALLEY	64 PRAKASH NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0928384	IN300239-13244117-03120420 1220162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACHPS2476H					No	No	FY-2
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	0917936	IN301983-10215693-02811930 000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AJHPG4921A					No	No	FY-2
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2450.00	12-NOV-2021		11-JUL-1976				No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	23 JANKI NAGAR PANCHAWATI INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902782	12024901-00010451-14051000 037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	ADNPJ2938A	16-SEP-1982				No	No	FY-2
CHANDKIRAN	AGRAWAL	CHANDKIR	AGRAWAL	65 RATANBAUG NEAR VIDHYA DHAM AERO DRUM ROAD INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452005	0903788	12033200-00281260-51030955 955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ABDPA8760D					No	No	FY-2
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-00410102 6730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABHPL7025Q					No	No	FY-2
WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB530012 18469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	12-NOV-2021	AAOPW9844Q	15-DEC-1977			RAJESHWAGHELA	No	No	FY-2

JAIN		JAIN	JAIN	175 VINAY NAGAR KESHAR BAGH ROAD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452009	0934885	IN301983-10018862-51030956120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AGZPJ2650C					No	No	FY-2
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAOPV0890P	28-JUN-1957				No	No	FY-2
JHANWAR		JHANWAR	JHANWAR	9 CX SKIM N 71 SECT C GUMASTA NAGAR INDORE SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0903850	12033200-00839023-06465370-0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	ABVPJ1056D	26-AUG-1970				No	No	FY-2
PATIL		PATIL	PATIL	PLOT NO 263 S SECTOR SILICON CITY INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452012	0928937	12010900-04081802-30777880-816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AODPP2041K	02-FEB-1978				No	No	FY-2
SHARMA		SHARMA	SHARMA	49 SANCHAR NAGAR MAIN INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0935044	12026200-00009751-88571031-0000052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	AGOPS5070L	11-NOV-1957				No	No	FY-2
K	PANICKER	K	PANICKER	G 35 EMPIRE RESIDENCY BEHIND AGRAWAL PUBLIC SCHOOL INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0911259	IN300513-11750307-00410100-1096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021	ACHPP2164P					No	No	FY-2
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966-880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJZPM4670J	30-SEP-1977				No	No	FY-2
SINGHAL		SINGHAL	SINGHAL	208 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0902768	12024901-00002719-04900100-002127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	AFBPS4768K	04-MAY-19	XXXXXXXX4386			No	No	FY-2
NEEMA		NEEMA	NEEMA	211 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0902769	12024901-00004486-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADBPN5860B	11-NOV-1974				No	No	FY-2
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0912413	IN300765-10014556-01190015-452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	AALPJ6072C					No	No	FY-2
AWATANI		AWATANI	AWATANI	33 KSHAPANAK MARG NEAR FREEGANJ SHAHID PARK UJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001	0932415	IN303116-11128891-63050447-348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABLPA1867F					No	No	FY-2
VAYGAONKAR		VAYGAONI	VAYGAONI	284 KASTURBA NAGAR RATLAM MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0929565	12019101-00954695-53009982-358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AEKPV1002R	29-OCT-1984				No	No	FY-2

SANKLA		SANKLA	SANKLA	68 LAKKAD PITHA RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0903124	12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	12-NOV-2021	BCJPS1316M	18-OCT-1979			No	No	FY-2
SANGHVI		SANGHVI	SANGHVI	42 MAHTMA GANDHI MARG SAILANA MP INDIA	INDIA	MADHYA PRADESH	SAILANA	457550	0926453	12043700-00096485-7197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	AVXPS3046G	31-DEC-1971			No	No	FY-2
BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ADSPB6969N				No	No	FY-2
KUMAR	SAXENA	KUMAR	SAXENA	H 106 SHASTRI NAGAR BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0903587	12031600-00031480-10491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	BDWPS8439M	18-DEC-1970			No	No	FY-2
TIWARI		TIWARI	TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0905122	13017600-00036221-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	577.50	12-NOV-2021	ADKPT9967A				No	No	FY-2
VYAS		VYAS	VYAS	JN4 5 8 SECTOR 10 VASHI MAHARASHTRA INDIA	INDIA	MADHYA PRADESH	VIDISHA	464001	0900042	12010600-00138931-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	ABVPV3245P	03-JAN-1976			No	No	FY-2
SINGH		SINGH	SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA PUNJAB INDIA	INDIA	MADHYA PRADESH	SAGAR	470001	0903353	12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021	AZFPS0858Q				No	No	FY-2
BHATNAGAR		BHATNAGA	BHATNAGA	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021					No	No	FY-2
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAUPN6915H	23-JAN-1970			No	No	FY-2
DEVI		DEVI	DEVI	Q NO B II 50 H C L MALANJKHAND DIST BALAGHAT MALANJKHAND MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	MALANJKHAND	481116	0904239	12036000-00053209-11290726 083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AJQPD5543A	15-NOV-1961			No	No	FY-2
ANAND		ANAND	ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0908202	IN300214-12524057-02241000 013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	ACHPA2503K				No	No	FY-2
NASEEM		NASEEM	NASEEM	H NO 59 MADHAV GADH WARD NO 3 MADHAV GARH TEH RAGHURAJNAGAR SATNA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SATNA	485001	0929476	IN302269-13537523-4707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.90	12-NOV-2021	AGNPN9404C				No	No	FY-2
BURRI		BURRI	BURRI	NH 2 C 119 VSTPP VINDHYANAGAR SINGRAULI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SINGRAULI	486885	0927660	13019300-00901889-20017452 417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021	ARFPB3612B	09-JUL-1984			No	No	FY-2

JHA		JHA	JHA	QTR NO 8B STREET 6 SECTOR 9 BHILAI C G	INDIA	MADHYA PRADESH	BHILAI	490009	0914462	IN301127-16627580-36940333422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AGWPJ4315P				BADRINARAYANJHA	No	No	FY-2
KUMAR	SURANA	KUMAR	SURANA	4 A MALVIYA NAGAR DURG DURG CHHATISGARH INDIA	INDIA	MADHYA PRADESH	DURG	491001	0903731	12033200-00024989-048104000086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021	AJDPS0888G	27-JAN-1967				No	No	FY-2
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901040	12010900-02364358-062401501415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	ACHPS2789K	07-NOV-1960				No	No	FY-2
JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AEQPJ6500A	10-FEB-1948				No	No	FY-2
CHANDAK		CHANDAK	CHANDAK	C 28 SECTOR 3 DEVENDRA NAGAR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0900828	12010900-00778703-2135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AADPC7083N	24-JUN-1976				No	No	FY-2
SONI		SONI	SONI	DANTESHWARI WARD JAGDALPUR DIST BASTAR CG BASTAR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	494001	0935626	IN303028-59073670-230501500370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	CVYPS8778N					No	No	FY-2
BASANTANI		BASANTAN	BASANTAN	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001	0928694	IN300394-17089492-66125001 00052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AQIPB8329F					No	No	FY-2
DEVI	ASAWA	DEVI	ASAWA	5 8 289 MAHESH NAGAR CHIRAG ALI LANE ABIDS HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0922636	12054500-00021585-05120100003740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ACCPA8716F	23-FEB-19	XXXXXXXX8309			No	No	FY-2
ANASUYA		ANASUYA	ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIAMBER BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0908179	IN300214-12257909-07501010 0264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AJKPD0237D					No	No	FY-2
SECURITIES	PVTLTD	SECURITIES	PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0913809	IN301022-20364029-02107937 28026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AADCA5052C					No	No	FY-2
BHARATH	REDDYVANGA	BHARATH	REDDYVAN	FLAT NO 111 LOTUS BLOCK NAGARJUNA DREAMLAND APTS KOMPALLY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500014	0908054	IN300214-11007266-06961000 034525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACRPV0764D					No	No	FY-2
BACHU		BACHU	BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AFHPB5439G					No	No	FY-2

REDDY	NAIDU	REDDY	NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
RAO	PADUCHURU	RAO	PADUCHU	7 2 1786 PLOT NO 1 BUNGALOW NO C 18 CZECH COLONY SANATNAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500018	0934078	12010900-01008032-28901010 0165082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADYPP6403F	03-FEB-1957				No	No	FY-2
SRINIVASA	RAO	SRINIVASA	RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0928180	IN302734-10045992-10582010 597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AISPM5667P					No	No	FY-2
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKLPM9332J					No	No	FY-2
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
UTPALA		UTPALA	UTPALA	16 11 19 2 1 FLAT NO 101 VIJETHA EMRALD KGH HOSP LINE SALEEMNAGAR MALAKPET K G HOSP HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500036	0934574	12036000-01889460-20155041 383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.80	12-NOV-2021	FJZPS2283G	30-JUL-1988				No	No	FY-2
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	ADHPT0991K					No	No	FY-2
VENKATA	RATNAKUMAR	VENKATA	RATNAKUI	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SAHA		SAHA	SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0904645	12044700-00925726-05111300 019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.95	12-NOV-2021	BBNPS4278K	26-JAN-1977				No	No	FY-2

KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-5066189556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021	BHTPS5964E					No	No	FY-2
NIRANJAN	BABU	NIRANJAN	BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500094	0931862	12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ABZPT0504G	20-NOV-1973				No	No	FY-2
RAVIKUMAR		RAVIKUMA	RAVIKUMA	BHEL MIG 2413 HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0910267	IN300476-41352807-00451000052245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ANAPP4459R					No	No	FY-2
VENU	GOPAL	VENU	GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502220	0925978	12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.60	12-NOV-2021	AIIPA9176F	08-MAR-1984				No	No	FY-2
VENKATA	MURALIKRISHNA	VENKATA	MURALIKR	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						No	No	FY-2
SANDELA		SANDELA	SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203	0925104	IN301696-11444866-52014232952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ARFPS6477F					No	No	FY-2
PRAKASH	CHIRUMALLA	PRAKASH	CHIRUMAL	3 5 383 VINAYAKA MARKET KARIMNAGAR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	0930827	12022300-00079020-073610025253638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADGPC0300E	30-JUL-1965				No	No	FY-2
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						No	No	FY-2
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AIMPA1662L	19-AUG-1975				No	No	FY-2
DEVI	GYANI	DEVI	GYANI	9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0903544	12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AIIPG4185C	02-AUG-1979				No	No	FY-2
PANDU	RANGA	PANDU	RANGA	S 20188 INDIRANAGAR B GUJULARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	506055	0934756	IN300513-16282497-5033831708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJCPD1989Q					No	No	FY-2
AMARALINGAM		AMARALIN	AMARALIN	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0911275	IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021	AEWPC9515L					No	No	FY-2

SURENDER		SURENDER	SURENDER	H NO 19 385 NAGAVJUNA NAGAR MIRYALGUDA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	508207	0928401	12033200-01702956-20811000009521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.55	12-NOV-2021	AHOPA9740J	02-DEC-1961				No	No	FY-2
MURTHY	MUPPASANI	MURTHY	MUPPASA	D NO 1 452 DWARAKA NAGAR GEORUPET ANANTAPUR	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0923291	IN300394-16963999-1196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.80	12-NOV-2021	AGIPM7987N					No	No	FY-2
R	SRAO	R	SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
RAMACHANDRA	REDDY	RAMACHA	REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STATE	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AIUPA9804G					No	No	FY-2
V	SREERAMULU	V	SREERAMU	D NO 4 7 49 B2 SREENIVAS NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911729	IN300610-10613863-01190008997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACIPD6532G					No	No	FY-2
GOVINDA	KUMAR	GOVINDA	KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411	0909441	IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACJPP6269M					No	No	FY-2
SHIRISHA	DEVI	SHIRISHA	DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
UMAKANTH	SETTY	UMAKANT	SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0907177	IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAAPE5321Q					No	No	FY-2
HASAN	PEER	HASAN	PEER	H NO 41 464 1 KOTHAPETA STREET KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	0913823	IN301022-20657250-32928835917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BDEPS9572D					No	No	FY-2
L	NARASIMHESWAR	L	NARASIMH	28 811D2 NGOS COLONY NOONEPALLE KUNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501	0925979	12044700-04675929-1435155000024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.60	12-NOV-2021	ACAPL8883E	31-JUL-1971				No	No	FY-2
KUMAR	CHAMPALALJAIN	KUMAR	CHAMPAL	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0926675	12036900-00094993-50100026849553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AIQPJ3773R	24-JUL-198	XXXXXXXX1014			No	No	FY-2

JAIN		JAIN	JAIN	11 25 60 2ND FLOOR ASK BUILDING MAIN ROAD ONE TOWN SAMARANGAM CHOWK VIJAYAWADA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0933308	12036900-00137099-60205958113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021	AAHPJ1829K	08-APR-19	XXXXXXXX0393			No	No	FY-2
BHETALA		BHETALA	BHETALA	LIG 70 BHARAT NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0903366	12029900-01601621-10910001 12831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	12-NOV-2021	AKKPB3952C					No	No	FY-2
REKHAPALLI		REKHAPAL	REKHAPAL	D NO 23 34 1 FF 2 PONNADA RAMARAO TOWERS MANEPALLI VARI STREET LAKSHMI NAGAR SATYANARAYANAPURAM ANDHRA PRADESH IN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0900745	12010900-00532360-17567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AIVPR8181J	13-JUL-1957				No	No	FY-2
MURALIKRISHN	MURTHY	MURALIKR	MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0911745	IN300610-10713371-14201003 0416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.40	12-NOV-2021	AHOPK7017L					No	No	FY-2
VISWESWARA	RAO	VISWESWA	RAO	5 13 NIDAMANURU NIDAMANURU KRISHNA BESIDES SIVALAYAM VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NADAMANURU	521104	0934770	IN300513-21233533-30713480 824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ATDPG4884C					No	No	FY-2
NAGANJANEYA	PRASAD	NAGANJAN	PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
RAMAIAH		RAMAIAH	RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
BADARI	PRASAD	BADARI	PRASAD	FLAT NO 202 VIJAYA HOMES 1ST LINE S V N COLONY GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522006	0908114	IN300214-11412709-01891070 026840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AUUPS2299B					No	No	FY-2
JOY	SEBASTIAN	JOY	SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0909492	IN300394-13924597-63070110 1478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHEPS0711P					No	No	FY-2
VENKATA	JAGANMOHANARA	VENKATA	JAGANMO	H NO 4 2 5 D RAMANNAPETA IST LANE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	0909329	IN300394-11883085-5374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AENPG2576G					No	No	FY-2
TARAKESWARA	CHOWDARY	TARAKESW	CHOWDAR	DR NO 4 10 7 1 N V R COLONY ITHANAGAR TENALI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	BALAJI NAGAR	522202	0924278	IN302269-11633997-55601010 0020767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.90	12-NOV-2021	AKRPK3481C					No	No	FY-2
SESHI	REDDY	SESHI	REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601	0927718	IN301696-11819445-10341070 00067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMYPG7987Q					No	No	FY-2

VENKATA	SUBBARAO	VENKATA	SUBBARAO	3 143 MAIN ROAD PODILI	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240	0917493	IN301696-11142707-14221550 00012134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.35	12-NOV-2021	AQLPK5388C					No	No	FY-2
LAKSHMI	K	LAKSHMI	K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	0915508	IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AVFPK0437R					No	No	FY-2
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.85	12-NOV-2021	AOBPM0283N					No	No	FY-2
B	RPRASAD	B	RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008	0927810	IN302324-10373882-31477296 709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AQSPK1668G					No	No	FY-2
NEERAJA		NEERAJA	NEERAJA	MINDI DNO 2 6 12 GAJUWAKA BHPV POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530012	0934456	IN302324-10419366-01190039 121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.30	12-NOV-2021	AFMPN0056Q					No	No	FY-2
SRINIVASA	RAO	SRINIVASA	RAO	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530016	0918826	IN302324-10112110-16910200 0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJDPD3378G					No	No	FY-2
VENKATA	CHANDRARAJU	VENKATA	CHANDRA	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILLAGE R R V PURAM POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029	0909328	IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKTPR7986B					No	No	FY-2
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 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029	0909403	IN300394-12678504-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BLRPS7668K					No	No	FY-2
SRINIVASA	RAO	SRINIVASA	RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201	0924095	IN301696-11619015-37401010 0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	AUZPS9420R					No	No	FY-2
RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021						No	No	FY-2
KUMARA	SATYAVENKATAVE	KUMARA	SATYAVEN	SAKHINETI PALLI SAKHINETI PALLIMANDAL EAST GODAVARI DT SAKHINETI PALLI	INDIA	ANDHRA PRADESH	SAKHINETI PALLI	533251	0924904	IN301022-20668225-11299716 929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AJKPR4546F					No	No	FY-2
VISHNU	MURTHY	VISHNU	MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERAVARAM	533485	0001184	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2

SIVA	RAMAKRISHNA	SIVA	RAMAKRIS	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	0918842	IN302324-10286168-10226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	BHBPS2592E					No	No	FY-2
PRASANTHI		PRASANTH	PRASANTH	22 4 5 5 GF 5 SAIHARSHITHA TOWER SAJJAPURAM TANUKU WEST GODAVARI TANUKU ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	PAIDIPARRU	534211	0935076	12044500-00272276-130210027900035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548.10	12-NOV-2021	AQSPP4832B	17-AUG-1978				No	No	FY-2
SRI	RAMANAGANDHI	SRI	RAMANAG	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAPPI6597M					No	No	FY-2
KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAM I NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ACZPB8126F					No	No	FY-2
RAO	MADDAMSETTY	RAO	MADDAMS	FLAT NO F 2 SRI PAVANAPUTRA APARTMENTS GOWDU VEEDHI BOBBILI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535558	0918854	IN302324-10827766-11121727652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1404.20	12-NOV-2021	AFWPM6495E					No	No	FY-2
SHEKHAR	KULKARNI	SHEKHAR	KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE	400602	0000591	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
SURI		SURI	SURI	NO 43 CUBBON ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560001	0930383	IN300214-16242957-290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AADHJ2366K					No	No	FY-2
		NIL	NIL	4 1 P R LANE C O KUSHALRAJ JAIN S J P ROAD 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0918270	IN302148-10445572-ABG9169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021	AIOPD3485C					No	No	FY-2
S		S	S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0923175	IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AFFPV7440B					No	No	FY-2
M		M	M	ASHIRWAD NO U 11 FIRST CROSS PIPE LANE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0911676	IN300610-10274555-SB7188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACCPB6306L					No	No	FY-2
SECURITIES	PVTLTD	SECURITIES	PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021						No	No	FY-2
GIRISH	AITHAL	GIRISH	AITHAL	NO 1521 B 22 A BLOCK VIII MAIN IIND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0911640	IN300610-10034427-56133007181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEQPA6737E					No	No	FY-2
KUMAR	PANDA	KUMAR	PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0916738	IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABVPP2923R					No	No	FY-2
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGZPR9636E					No	No	FY-2

SHIVAMURTAYY	HIREMATH	SHIVAMUR	HIREMATH	MITTAL CLOTHING COMPANY 102 3RD CROSS 3RD MAIN 2ND STAGE INDUSTRIAL SUURB YESHWANTHPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	0933958	IN302236-11866099-55901010 0066936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACEPH6102N					No	No	FY-2
		NIL	NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916164	IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKAPD7152L					No	No	FY-2
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0915093	IN301151-23222891-00751610 004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.50	12-NOV-2021	AMXPM3204D					No	No	FY-2
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	ANJPK9853F					No	No	FY-2
PADMA	M	PADMA	M	647 24 TH CROSS 15 TH MAIN 3RD SECTOR H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	0935385	IN300239-11770185-53091788 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ABAPM0405C					No	No	FY-2
K	N	K	N	NO 62 2ND CROSS VINAYAKA LAYOUT MARATHAHALLI BEHIND SHIVA TAMPLE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560037	0911482	IN300513-17177022-04932010 009932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ADCPN6693B					No	No	FY-2
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-00530103 7375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAOPN9446P					No	No	FY-2
LATA		LATA	LATA	132 B 5 GHTAPRABHA BLOCK NATIONAL GAMES VILLAGE KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0916183	IN301356-20196744-5046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	APMPP6483K					No	No	FY-2
JAIN		JAIN	JAIN	A 13 D K LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0918294	IN302148-10597059-025615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AINPJ2923N					No	No	FY-2
KUMAR	BAID	KUMAR	BAID	1960 IST FLOOR 12 MAIN ROAD RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0911740	IN300610-10687831-10101004 9822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADTPB0078M					No	No	FY-2
NAGARAJ		NAGARAJ	NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0908234	IN300214-12947435-03120010 00015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	ADKPN5151C					No	No	FY-2
V	PRASANNAACHAR	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021	ADBPV4913B					No	No	FY-2
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMZPS1736J					No	No	FY-2
BAREKERE		BAREKERE	BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	0908487	IN300239-11729188-59730058 06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AJLPB6797R					No	No	FY-2

S		S	S	NO 447 NEAR WATER TANK H M T LAYOUT NAGASANDRA POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560073	0934746	IN300513-11312706-91401001 3756546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AXWPS8826K					No	No	FY-2
ANAND		ANAND	ANAND	111 A RANKA COLONY BILEKAHALLI BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0911119	IN300513-10711002-00901010 0303545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ABJPA6951E				KANAND	No	No	FY-2
PADMAVATHI	YECHURI	PADMAVA	YECHURI	FLAT NO 1301 B BLOCK NAGARJUNA PREMIUM APTS 100 FT RING ROAD OPP ICICI BANK J P NAGAR 6TH PH BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0911659	IN300610-10152983-11501003 6640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.20	12-NOV-2021	AHUPP9513G					No	No	FY-2
PADMA	GOWRI	PADMA	GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079	0921486	IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AKVPP5864E					No	No	FY-2
TULAHALLI	SHETTARU	TULAHALL	SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
PAI		PAI	PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
ETHIRAJ		ETHIRAJ	ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SHARMA	VEDANTHAM	SHARMA	VEDANTHA	343 1ST CROSS CANARA BANK LAYOUT KODIGEHALLI VIDYARANYA PURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560097	0916168	IN301356-20100075-SB100326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABGPV2342F					No	No	FY-2
MURALIDHAR		MURALIDH	MURALIDH	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114	0918299	IN302148-10655539-10501002 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ANAPM8065C					No	No	FY-2
BABU	D	BABU	D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130	0918207	IN302148-10112043-08231110 15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEZPR7931L					No	No	FY-2
T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-00011900 17763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ASSPS7961G					No	No	FY-2
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-06510000 72462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.30	12-NOV-2021	ABYPY1596Q	30-AUG-1986				No	No	FY-2

K	G	K	G	NO 836 9TH MAIN NEW KANTHARAJ URS ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009	0918287	IN302148-10527322-129601010011205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACXPL5215D					No	No	FY-2
KRISHNAIAH		KRISHNAIA	KRISHNAIA	226 6TTH CROSS VIDYA NAGAR SIDDARTHANAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0922577	12048100-00014823-120601010010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AUOPK4027H	09-OCT-1958				No	No	FY-2
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	ANQPM8926L	20-JUL-1975				No	No	FY-2
D	N	D	N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570026	0904183	12035000-00115982-64004511415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AKVPB8088Q		XXXXXXXX3661			No	No	FY-2
GEETHA		GEETHA	GEETHA	NO 33 MATHRUSHRI THOMAS LAYOUT NANJANGUD	INDIA	KARNATAKA	MYSORE	571301	0928671	IN301926-30570239-54037565537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJXPG8721E					No	No	FY-2
		NIL	NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401	0917798	IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ACGPV9320G					No	No	FY-2
		NIL	NIL	SIDDAGANGA MUTT QUARTERS SIDDAGANGA MUTT SIDDAGANGA MUTT KYATSANDRA TUMKUR	INDIA	KARNATAKA	BANGALORE	572104	0928627	IN303077-10280798-SB00470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADBPC7724K					No	No	FY-2
PITTIYA		PITTIYA	PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	AMAPP9417C					No	No	FY-2
H	T	H	T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	ADNPP7141F					No	No	FY-2
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021	AAWPF7975K	15-DEC-1988				No	No	FY-2
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						No	No	FY-2
FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-11750101000633 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AALPF7948K	03-APR-1973				No	No	FY-2

JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDARI	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-001401503987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADGPB9581J					No	No	FY-2
KANTHAPPA	POOJARI	KANTHAPP	POOJARI	D NO 3 31 2712 1 JAYADEEP KADRI KAMBLA KANABETTU KADRI MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575004	0900552	12010900-00277627-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AHEPP4674Q				JANAKIB	No	No	FY-2
S	KINI	S	KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006	0900807	12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AKSPK0227B	03-DEC-1979				No	No	FY-2
		NIL	NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010	0917510	IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.10	12-NOV-2021	ANKPM3464B					No	No	FY-2
K	H	K	H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020	0917425	IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADTPK1429R					No	No	FY-2
DEVADIGA	K	DEVADIGA	K	RADHE SHYAM H NO 6 3 3 GOVT HIGH SCHOOL ROAD VOLAKAD UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0900682	12010900-00423190-01102010020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	AJTPD0194L	14-MAR-1968				No	No	FY-2
KUMAR	SHETTYK	KUMAR	SHETTYK	ASSISTANT PROFESSOR DEPT OF BIOCHEMI MANIPAL UDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576104	0934354	IN300513-13877282-007201016446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BECPS5671G					No	No	FY-2
SHEKAR	RAO	SHEKAR	RAO	H NO 9 256 AGASARA KERE ROAD NEJAR PO SANTHEKATTE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576114	0928569	12056700-00117925-15740100007461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ASUPR3521M	03-JUN-19	XXXXXXXX1969			No	No	FY-2
SUDHIR	KAMATH	SUDHIR	KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576118	0900399	12010900-00067642-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AOZPK6551M	21-JUL-1972				No	No	FY-2
KINI		KINI	KINI	SHREE NIVAS POST AMPAR KUNDAPUR KUNDAPUR KARNATAKA INDIA	INDIA	KARNATAKA	BASRUR	576211	0901335	12011300-00199061-24100100 0001270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMZPK8331K	28-AUG-1970				No	No	FY-2
LOBO		LOBO	LOBO	S O GREGORY LOBO BUNDER ROAD GANGOLLI KARNATAKA INDIA	INDIA	KARNATAKA	GANGULI	576216	0929461	13017400-00114354-6556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJKPD8170B	03-JUN-1962				No	No	FY-2
P	G	P	G	NO 3900 13 13TH CROSS MADILU TARALABALU EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577005	0908497	IN300239-11793636-01010547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	AMSPP7559F					No	No	FY-2
SHIVALINGA	MURTHY	SHIVALING	MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577005	0903372	12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	AIDPM4867A					No	No	FY-2

S	NADGIR	S	NADGIR	POTNIS GALLI DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAR	580001	0926945	IN301895-10240027-38260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ADUPN7301A					No	No	FY-2
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	12-NOV-2021	AIHPS9739D					No	No	FY-2
C	D	C	D	PATHAN BUILDING 7TH B 1201 MURTUN JAYA NAGAR RANEBENNUR	INDIA	KARNATAKA	HAVERI	581115	0932631	IN300239-12335576-122722016686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFFPT7331H					No	No	FY-2
UTTAM	PAWASKAR	UTTAM	PAWASKA	H NO 783 PRATIBHA MULLA STOP MAIN ROAD KAJUBAG KARWAR KARNATAKA	INDIA	KARNATAKA	KARWAR	581301	0911348	IN300513-13032859-145011000388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHHPP3760G					No	No	FY-2
NARASIMHDAS	SHANBHAG	NARASIMH	SHANBHAG	HOUSE NO 2009 VANASHREE NAGAR DANDELI KARNATAKA INDIA	INDIA	KARNATAKA	CHANNAMMA CIRCLE	581325	0900118	12010600-00490503-03272030006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	AJRPS0626A	31-MAY-1953				No	No	FY-2
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021	AHBPP2003J					No	No	FY-2
HARINARAYAN	SARDA	HARINARA	SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0928679	IN301774-11116550-004110021000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AJEPS2601N					No	No	FY-2
PATIL		PATIL	PATIL	PLOT NO 2 JEWARAGI ROAD NEAR D T I OFFICE JEWARAGI COLONY GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	0917860	IN301926-30171294-045801500452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ADMPP5202A					No	No	FY-2
SUBHASH	MEHTA	SUBHASH	MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0905983	IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACKPM4366P				SUBHASHRAVAJIMEHTA	No	No	FY-2
PATREPPA	KOUJALAGI	PATREPPA	KOUJALAGI	H NO 1128 PUNDIKERI GALLI A P GOKAK DIST BELGAUM GOKAK KARNATAKA INDIA	INDIA	KARNATAKA	GOKAK	591307	0903178	12028900-00487092-1682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.35	12-NOV-2021	AXAPK2325D	10-JUN-19	XXXXXXXX7270			No	No	FY-2
MAGAPPA	MUDAGONNAVAR	MAGAPPA	MUDAGONN	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591317	0903160	12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AKGPM0717L	01-NOV-19	626125428860			No	No	FY-2
S	AHAMEDASHRAFF	S	AHAMEDA	45 VENKATA STREET BROADWAY CHENNAI CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900478	12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACJPA1041J	28-MAY-19	XXXXXXXX0688			No	No	FY-2
KASTHURI		KASTHURI	KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0916208	IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ASEPK0843M					No	No	FY-2
KUMAR	THOPELLA	KUMAR	THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600004	0900709	12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KANTHA	KAWAR	KANTHA	KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904360	12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	ALDPK8895K	28-NOV-1960				No	No	FY-2

N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
V		V	V	2 1 TAY LORS ESTAT 1ST STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0915520	IN301313-20387606-4440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACZPR1208G				VENKATESANS	No	No	FY-2
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACEPV9703H					No	No	FY-2
R	SREEPRIYAN	R	SREEPRIYA	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021						No	No	FY-2
V	V	V	V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021						No	No	FY-2
ABDUL	QADIR	ABDUL	QADIR	663 RANIAMMIYAR STREET PERIYAR NAGAR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600039	0935284	12010900-01517907-50061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1505.00	12-NOV-2021	AAFPM1874R	12-JAN-1957				No	No	FY-2
SRIGOPAL	JHAVER	SRIGOPAL	JHAVER	25 RANGANATHAN GARDEN 15TH MAIN ROAD H BLOCK 1ST FLOOR ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0914102	IN301080-22001877-66090501 9978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ASOPS4344R					No	No	FY-2
FARZANA	KHAN	FARZANA	KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-60200131 9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AICPM1067F					No	No	FY-2
MOHANA	KRISHNAN	MOHANA	KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
S		S	S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	0918065	IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACPPT7743N					No	No	FY-2
BHUVANA		BHUVANA	BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	601201	0926189	12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ALIPB4591N	12-MAR-1972				No	No	FY-2
P		P	P	164 NORTH FIFTH CROSS MARIYAPPA NAGAR ANNAMALAI NAGAR POST CHIDAMBARAM	INDIA	TAMIL NADU	ANNAMALAI	608002	0935204	IN301696-11937367-50076156 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.40	12-NOV-2021	ATHPG8599C					No	No	FY-2

KUMAR	GP	KUMAR	GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	12-NOV-2021	AXAPS7475A					No	No	FY-2
P		P	P	2 27 MAIN ROAD THIRUMARUGAL NAGAPATTINAM DISTRICT	INDIA	TAMIL NADU	TIRUMARUGAL	609702	0907209	IN300175-10132762-046001000309823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAFPK5808B					No	No	FY-2
RAMESH		RAMESH	RAMESH	NO 21 A SRINIVASAPURAM GIRIROAD THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	0933191	IN300239-13186218-85431011510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ADSPR3624E					No	No	FY-2
SUBRAMANIAN	M	SUBRAMA	M	1066 KAVI LANE MELA VEETHI THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	0933221	IN300239-14186750-05350100002876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AAXPN6149A					No	No	FY-2
T	G	T	G	1840 WEST MAIN STREET THANJAVUR TAMILNADU INDIA	INDIA	TAMIL NADU	THANJAVUR	613009	0900471	12010900-00176033-7916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADEPV3873D	14-AUG-1933				No	No	FY-2
N		N	N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001	0907267	IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.95	12-NOV-2021	AQLPM7400P					No	No	FY-2
SATHISH		SATHISH	SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
KUMAR	N	KUMAR	N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0917154	IN301637-40203724-600301501150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ANZPM7052N					No	No	FY-2
R		R	R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010	0917140	IN301637-40109679-30017698593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAHPV3002G					No	No	FY-2
N		N	N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514	0924898	IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021	AOPPM9059N					No	No	FY-2
SATHEES		SATHEES	SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625532	0902628	12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIZPR6517N	22-MAY-1980				No	No	FY-2
RAJENDRAN		RAJENDRA	RAJENDRA	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601	0917496	IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ALBPR3055Q					No	No	FY-2
BEEVI	PA	BEEVI	PA	64 165 NEW STREET KADAYANALLUR TIRUNELVELI	INDIA	TAMIL NADU	KADAYANALLUR	627751	0928842	IN300175-10618620-17147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	12-NOV-2021	ANBPA6163E					No	No	FY-2
KANDAPPAN		KANDAPPA	KANDAPPA	44 34 B 17 4TH STREET WEST BRIYANT NAGAR THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008	0914138	IN301080-22256426-10610005-0301370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AIRPK5993R					No	No	FY-2

M		M	M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	0915581	IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACAPA5245R				VEERAPPANS	No	No	FY-2
SENTHILKUMAR		SENTHILKU	SENTHILKU	OLDNO 9 7 34 NEW NO 9 7 40 VANNAOORANI MEL STREET PUDUVAYAL PO KARAIKUDI TAMILNADU INDIA	INDIA	TAMIL NADU	SIVAGANGA	630108	0926312	12010600-01831222-10652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BJWPS4986B	01-JUL-1973				No	No	FY-2
RAJA		RAJA	RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AKTPR7068N					No	No	FY-2
		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501	0928414	IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	BCNPS4383N					No	No	FY-2
V	S	V	S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AACPV1579R					No	No	FY-2
RAJ		RAJ	RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007	0924070	IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.20	12-NOV-2021	AIYPR8875N					No	No	FY-2
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
RAMASAMY		RAMASAM	RAMASAM	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012	0909452	IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
R		R	R	NO 3 53 VAGURAMPATTI VASANTHAPURAM POST NAMAKKAL TAMIL NADU INDIA	INDIA	TAMIL NADU	NAMAKKAL	637001	0934634	12051400-00157918-622201507663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	ATBPA0158P	03-MAY-1989				No	No	FY-2
L		L	L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEYPK1034Q					No	No	FY-2
ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAMHS9087B	02-JAN-1942				No	No	FY-2
V	E	V	E	DOOR NO 19 414 KONGU NAGAR VELLAKOVIL ERODE DISTRICT	INDIA	TAMIL NADU	VELLAKOIL	638111	0907237	IN300175-10359162-123010100066237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADWPK0597K					No	No	FY-2
P	SHANMUGASUND	P	SHANMUG	DOOR NO 12 ARIYANGKADU KANCHIKOIL	INDIA	TAMIL NADU	KANJIKOIL	638116	0918352	IN302164-10124696-3137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BDBPS8203C					No	No	FY-2
S		S	S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AMXPM5053A					No	No	FY-2

MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AOHPM6089A					No	No	FY-2
SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AMHPS9050K					No	No	FY-2
PALANIYAPPAN		PALANIYAI	PALANIYAI	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114	0922310	12036000-00754422-00710400 0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	ANGPP0913Q	15-OCT-1976				No	No	FY-2
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	12-NOV-2021						No	No	FY-2
V	THYAGARAJAN	V	THYAGARA	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641016	0010034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1270.50	12-NOV-2021						No	No	FY-2
SUNDARAMURTHI		SUNDARAI	SUNDARAI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AIXPS2642H					No	No	FY-2
KUMAR	T	KUMAR	T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601	0917386	IN301696-10232389-01190008 242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021						No	No	FY-2
D		D	D	NO 21 14 MUTHUSAMY STREET 4 TH CROSS ODAKADU TIRUPPUR	INDIA	TAMIL NADU	TIRUPPUR	641602	0907220	IN300175-10224392-91401001 0077350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AAPPR9552F					No	No	FY-2
RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-62150103 8264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	ADHPR1441A					No	No	FY-2
PEDNEKAR		PEDNEKAR	PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	ASFPP5608N				SUDHIRPEDNEKAR	No	No	FY-2
S		S	S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703	0927506	12044700-04764223-14580100 045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	ATLPS0452Q	23-MAR-1958				No	No	FY-2
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AOVPM0773K					No	No	FY-2
SAMEER	KUNNATH	SAMEER	KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	AIJPA7496F					No	No	FY-2
ZAINUDHEEN		ZAINUDHE	ZAINUDHE	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHERRI	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AADPZ2730M					No	No	FY-2

G	PRADEEP	G	PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
C	K	C	K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516 143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	AGMPR0445C					No	No	FY-2
KUMAR	KUTTIYIL	KUMAR	KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNG ALLUR	680664	0001138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
C	R	C	R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALING AD B.O	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
P	MENON	P	MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751	0926648	IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	AZLPS2998B					No	No	FY-2
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	AANPH6606A					No	No	FY-2
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AEZPK2019J					No	No	FY-2
G	THADEVOOS	G	THADEVOO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.30	12-NOV-2021	AAQPT4440B					No	No	FY-2
BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021	AEXPN2897K	10-JAN-1974				No	No	FY-2
NARAYANAN	ASOKAN	NARAYANA	ASOKAN	PULIKAL HOUSE THURUTHIPURAM MOOTHAKUNNAM P O ERNAKULAM KERALA INDIA	INDIA	KERALA	MALIYAN KARA B.O	683516	0900902	12010900-01113704-11058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AEVPN0001K	01-JAN-1941				No	No	FY-2
JAMES	MICHAEL	JAMES	MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBA VOOR	683542	0000850	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
SUNNY		SUNNY	SUNNY	MALIYAKEL HOUSE MUTHALAKODAM PO THODUPUZHA KERALA	INDIA	KERALA	KOCHI	685605	0935593	IN300239-14334355-33470973 717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	12-NOV-2021	BLIPB9296H					No	No	FY-2
DANIEL		DANIEL	DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA KOTTAYAM KERALA INDIA	INDIA	KERALA	KARINILA M B.O	686513	0935090	12057300-00291741-10310100 109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AAJPO7044H	10-JUL-1954				No	No	FY-2
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENAD OM	686516	0929822	13019300-02287915-67132017 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AWWPK0022E	25-MAY-1978				No	No	FY-2

SAVIO		SAVIO	SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPA KARA B.O	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AKDPD4304P					No	No	FY-2
K	R	K	R	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOO R	688522	0903315	12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021	BGWPS7368J	18-MAY-1972				No	No	FY-2
VIJAYAN	SANTHAMMA	VIJAYAN	SANTHAM	REJI NIVAS THALAVADY ALAPPUZHA ALAPUZHA	INDIA	KERALA	AMICHAK ARI B.O	689571	0935397	IN300239-14437308-060901000009472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.25	12-NOV-2021	BPYPS2605M					No	No	FY-2
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	ACOPV3513F					No	No	FY-2
JOSE		JOSE	JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANA MTHITTA	691305	0928850	12032800-00227721-048205300008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ATZPB4629A	12-MAY-1983				No	No	FY-2
B		B	B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKA RA B.O	691578	0917150	IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	APFPB9392G					No	No	FY-2
RANI	C	RANI	C	MANALIL TC 26 625 OPP FIRE STATION THAMPANOOR PO TRIVANDRUM KERALA INDIA	INDIA	KERALA	TRIVAND RUM	695001	0900422	12010900-00106119-57038851139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	ADCPC1258M	30-MAY-1960				No	No	FY-2
P	G	P	G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVAND RUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021						No	No	FY-2
JOHN		JOHN	JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVAND RUM	695003	0910313	IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACFPJ4554K					No	No	FY-2
T		T	T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVAND RUM	695008	0917122	IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	ABLPT0002D					No	No	FY-2
PHILIPOSE		PHILIPOSE	PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURA M KERALA	INDIA	KERALA	TRIVAND RUM	695041	0917780	IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ARQPP8405M					No	No	FY-2
D	M	D	M	KARUNYA SANTHIGIRI POST POTHENCODE TRIVANDRUM	INDIA	KERALA	ANDOOR KONAM B.O	695584	0917436	IN301696-10630907-218010100015376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AARPM7323B					No	No	FY-2
DEBI	JHAJHARIA	DEBI	JHAJHARIA	136 MAHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTT A	700007	0906305	IN300095-10441519-01190005146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AEDPJ2806E				AMITKUMARJ HAJHARIA	No	No	FY-2

MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-02149632 8006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.70	12-NOV-2021	ALLPM8102B					No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	15 MULLICK STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700007	0908145	IN300214-11745463-30900058 1536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ACJPA1940Q				RAJKUMARAGARWAL	No	No	FY-2
SINGH	LODH	SINGH	LODH	8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0000847	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021					HARSHVARDHANLODHA	No	No	FY-2
BAGARIA		BAGARIA	BAGARIA	2 A ARIHANT APPT 31 DR RAJENDRA ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700020	0925157	IN302017-10107747-51026940 093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ADJPB3509K					No	No	FY-2
AGARWALA		AGARWAL	AGARWAL	57 DIAMOND HARBOUR ROAD IDEAL TOWERS BLOCK C FLAT 8D 8TH FLOOR KOLKATA W B INDIA	INDIA	WEST BENGAL	CALCUTTA	700023	0904427	12039600-00003153-22141010 08322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADAPA2750N	11-FEB-1978				No	No	FY-2
S	VENKATRAMAN	S	VENKATRA	B PORT LAND PARK GROUND FLOOR BURDWAN ROAD ALIPORE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700027	0907984	IN300214-10571080-22700100 0002881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AATPV4871D				LAKSHMIVENKATRAMAN	No	No	FY-2
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000 115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABFPV3838H					No	No	FY-2
SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-03491000 060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMBPS1742E	06-NOV-1958				No	No	FY-2
LAL	RATHI	LAL	RATHI	LAXMI NIWAS 41 UPPENDRA CHANDRA BANERJEE ROAD KAKURGACHI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700054	0908767	IN300327-10064372-04601000 002815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	ACWPR9866P				TARAMANIRATHI	No	No	FY-2
BHATTACHARYA		BHATTACH	BHATTACH	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
BAG		BAG	BAG	FLAT NO 4A SRI SRI NIWAS 102 K K MAJUMDAR ROAD SANTOSHPUR KOLKATA 700075	INDIA	WEST BENGAL	CALCUTTA	700075	0928376	IN301557-20963312-01101010 0306270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	ADHPB5586A					No	No	FY-2
KUMAR	DUTTA	KUMAR	DUTTA	52 HOSPITAL LINK ROAD SANTOSH PUR EASTERN PARK KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700075	0933563	16010100-00412487-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	12-NOV-2021	ACLPD7649H	01-APR-1953			CHHANDADUTTA	No	No	FY-2
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-00281000 030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AVHPS4108B					No	No	FY-2

KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-15701010 0196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AEPPB8052C					No	No	FY-2
BANERJEE		BANERJEE	BANERJEE	VILL BANIARAH MUKHERJEE PARA DOMJUR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711411	0913371	IN300958-10091649-04470100 009435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AKVPB6191N					No	No	FY-2
KUMAR	DAS	KUMAR	DAS	VILL JOYKRISHNAPUR P O BEGAMPUR DIST HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712306	0925894	IN302105-10195380-6821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	AGSPD8377P					No	No	FY-2
GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADAPG5964C					No	No	FY-2
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000 013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.40	12-NOV-2021	AGAPD9424D					No	No	FY-2
KUMAR	OJHA	KUMAR	OJHA	PURE SITAL PUR COLLIERY PO BAHULA BURDWAN HARIPUR KENDA BURDWAN	INDIA	WEST BENGAL	ASANSOL	713322	0934863	IN301604-11400180-06900001 08576666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAWPO8477H					No	No	FY-2
KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010 0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AIQPA1480L					No	No	FY-2
QAISAR	ALI	QAISAR	ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325	0911943	IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.50	12-NOV-2021	ACMPA3555A					No	No	FY-2
RAM	ROY	RAM	ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713343	0901190	12010926-00031046-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACMPR4710Q	05-DEC-1971			SAROJKUMAR MISHRA	No	No	FY-2
ROY		ROY	ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713364	0901205	12010926-00055477-01190019 249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	12-NOV-2021		20-JAN-1976				No	No	FY-2
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFMPP1566R					No	No	FY-2
GOPE		GOPE	GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305	0917442	IN301696-10673079-01790102 23492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AJGPG4156Q					No	No	FY-2
ALI	MOHAMMAD	ALI	MOHAMM	KUCHLA CHATI CO OP SOCIETY PREM BAZAR KGP PO HIJLI DT PASCHIM MEDINIPUR KHARAGPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721306	0934992	12010600-02122753-10400100 04651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ALJPM7474Q	07-SEP-1965				No	No	FY-2

KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437	0929534	12033300-00361915-32501010 0042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.80	12-NOV-2021	ASDPK7753R	10-DEC-1970				No	No	FY-2
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ALXPD6653J					No	No	FY-2
KUMAR	GHOSHRAY	KUMAR	GHOSHRAY	RAMYANI 25 SATYEN BOSE ROAD BABUPARA NR YMA PLAY GROUND SILLIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	734404	0934590	12044700-05167490-02080151 7817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ADEPG6450B	02-NOV-1958				No	No	FY-2
PAUL		PAUL	PAUL	DEBIBARI NATUN PARA COOCH BEHAR WEST BENGAL INDIA	INDIA	WEST BENGAL	COOCHBEHAR	736101	0903134	12028900-00134450-10171040 00004183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	AQGPP7412F					No	No	FY-2
PARAMANICK		PARAMAN	PARAMAN	VILL THAKUR GOPI KANTAPARA P O MURAGACHHA PS NAKASHIPARA DISTT NADIA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	741154	0918808	IN302316-10124790-21705204 339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ANRPP7805J					No	No	FY-2
KUMAR	GALERA	KUMAR	GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101	0909135	IN300360-10228958-16301010 0042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ADAPG0033G					No	No	FY-2
DAS		DAS	DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225	0915113	IN301151-24337716-06391070 004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.25	12-NOV-2021	AHAPD5204E					No	No	FY-2
MOULIK		MOULIK	MOULIK	MANASHA BARI JEERAT ROAD OPP NABOJUG SANGHA CLUB NUTAN GRAM HABRA 1 S O PARITOSH MOULIK TWENTY FOUR PARGANAS NORTH	INDIA	WEST BENGAL	KOLKATA	743268	0934884	IN301774-18076892-68330201 0000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ARNPM2239F					No	No	FY-2
MOHON	NANDI	MOHON	NANDI	NALABAR NIWAS VILL SUBASH PALLY PO MADHYAM GRAM BAZAR DIST 24 PARGANAS N	INDIA	WEST BENGAL	24 PARGANA	743298	0912441	IN300773-10058510-7180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	ABKPN4779J				JHARNANANDI	No	No	FY-2
KISHORE	PRADHAN	KISHORE	PRADHAN	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDAI	754215	0908231	IN300214-12896141-00531000 136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.55	12-NOV-2021	AQAPP6884H					No	No	FY-2
DASH		DASH	DASH	VILLAGE BANGURSINGH DHENKANAL	INDIA	ORISSA	BHUBANESWAR	759019	0927099	IN303237-10052392-19781000 015832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMYPD4390E					No	No	FY-2
SANDHYA		SANDHYA	SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001	0930633	IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AYOPS8539E					No	No	FY-2

PANCHANAN	SUBUDHI	PANCHAN	SUBUDHI	KONKORODA POST GANJAM DISTRICT ORISSA	INDIA	ORISSA	BERHAMPUR	761144	0931903	IN302324-10152954-027001510906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AKCPP7575M					No	No	FY-2
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021	ABTPD9254H					No	No	FY-2
MODI		MODI	MODI	CHOULTRY LINE JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
KUMAR	DAS	KUMAR	DAS	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CHANDLI)	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGGPD2919K					No	No	FY-2
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021	ABJPP4650R				NAMITAPATNAIK	No	No	FY-2
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-2
PRASAD		PRASAD	PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014	0917284	IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	ACYPP3969R					No	No	FY-2
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						No	No	FY-2
DEVI	SABU	DEVI	SABU	M G ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900104	12010600-00392742-0189000100134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.00	12-NOV-2021	AVRPS8241B	15-JAN-1951				No	No	FY-2
KUMAR	JAIN	KUMAR	JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0915344	IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABKPJ9252E					No	No	FY-2
BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021	AJAPB8603M	05-AUG-1963				No	No	FY-2
CH	DEKA	CH	DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038	0915397	IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AGJPD5051H					No	No	FY-2
PRASAD	SURANA	PRASAD	SURANA	C O ASHOKA MEDICAL HALL HAIBARGAON NAGAON ASSAM INDIA	INDIA	ASSAM	NAGAON	782002	0900988	12010900-01653763-507094926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	AHDPS8662E	16-MAY-1954				No	No	FY-2
DEVI	SONI	DEVI	SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001	0930107	IN301250-29058232-376010100008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AHVPS8519A					No	No	FY-2

SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.30	12-NOV-2021	BPZPS0267Q	24-OCT-1984				No	No	FY-2
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AXDPS6318K					No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER	800000	0915930	IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJLPS9745E					No	No	FY-2
KUMAR	JHA	KUMAR	JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA	800000	0915982	IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AICPJ5217E					No	No	FY-2
BANO		BANO	BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901666130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AGLPB4047R					No	No	FY-2
DEVI		DEVI	DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0909472	IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021					REETASINGH	No	No	FY-2
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ACGPG6432L					No	No	FY-2
SHANKAR	PRASAD	SHANKAR	PRASAD	ASHOK RAJPATH JHAUGANJ NEAR JHAUGANJ POST OFFICE PATNA CITY PATNA CITY	INDIA	BIHAR	PATNA	800008	0918123	IN302105-10122817-515345293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.30	12-NOV-2021	APFPP4365R					No	No	FY-2
KUMAR		KUMAR	KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-018310001129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AFHPK8494E					No	No	FY-2
THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-018310001309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ABPPT2186G					No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020	0914396	IN301127-16017767-10533946231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	BHBPS7160L					No	No	FY-2
RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABXPJ8693C					No	No	FY-2
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						No	No	FY-2
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AIAPS9892A					No	No	FY-2
KUMAR	AGARWALA	KUMAR	AGARWAL	C O KASHMIR VASTRALAVA BARA CHOWK GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0901199	12010926-00048286-11889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021	ABUPA3913D					No	No	FY-2

MATHEW	KURIAN	MATHEW	KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	KUWAIT	NA	NA	819	0933326	IN300239-14224185-20062100002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BFPPK6194E					No	No	FY-2
RAHMAN		RAHMAN	RAHMAN	BARI ROAD KATHOKAR TANK GAYA BIHAR INDIA	INDIA	BIHAR	GAYA	823001	0935039	12018600-00407781-300402010005128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAQPR0226B	05-MAR-1950				No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	VILL SUHI BISHANUPUR ANCHAL PS DEO AURANGABAD AURANGABAD BIHAR	INDIA	BIHAR	GAYA	824101	0933625	IN300450-14317655-11921040-00014261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BDSPS7410J					No	No	FY-2
PRASAD		PRASAD	PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825402	0901217	12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.40	12-NOV-2021	BDTPP0368R					No	No	FY-2
JAIN		JAIN	JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA JHARKHAND INDIA	INDIA	BIHAR	JHUMRITLIYA	825409	0926047	13041400-06165090-36570201-0010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AIDPJ9595L	18-OCT-1983				No	No	FY-2
GUPTA		GUPTA	GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900124	12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AJLPG0826G	14-OCT-1974				No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0901220	12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021	AGTPA9216H	25-FEB-1986				No	No	FY-2
SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001	0914465	IN301127-16653359-12531010-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	BGWPS3817A				RAJESHKUMAR SRIVASTAVA	No	No	FY-2
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021						No	No	FY-2
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	BHGPS9629P					No	No	FY-2
KUMAR		KUMAR	KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011	0910535	IN300476-43451542-02671000-018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AQUPK9852C					No	No	FY-2
KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	12-NOV-2021	AETPJ6788B	01-JAN-1967				No	No	FY-2

KUMAR	MANDAL	KUMAR	MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	GOBINDPUR	828109	0900180	12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	ARSPM0272D	23-JUL-1988				No	No	FY-2
DEVI	KHANDELWAL	DEVI	KHANDELW	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111	0915903	IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AHMPK6916C					No	No	FY-2
LAL	JAIN	LAL	JAIN	RANIBAZAR KATRASGARH DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828113	0923108	IN300214-13198312-17201010 0053260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021	AABHA4410K					No	No	FY-2
SAW		SAW	SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD JHARKHAND INDIA	INDIA	BIHAR	KATRAS BAZAR	828114	0904127	12034500-00253610-11210400 0066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021	BMEPS0213A	15-AUG-1951				No	No	FY-2
KUMAR		KUMAR	KUMAR	QR NO C 22 PATHERDIH COAL WASHERY DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828132	0935472	IN302269-11624595-17201010 0051794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.25	12-NOV-2021	ADWPK5088P					No	No	FY-2
KUMAR	AGARWAL	KUMAR	AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA JHARKHAND INDIA	INDIA	BIHAR	BHAGA	828301	0900127	12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021	ADRPA3571E	27-NOV-1978				No	No	FY-2
LAL	SAH	LAL	SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0902696	12024700-00018129-01190019 312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ASXPS4968G					No	No	FY-2
KUMAR	ROY	KUMAR	ROY	297 BHIMKANALI PO KHANUDIH DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0933734	12034500-00655801-15150001 05135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ABXPR0173R	01-JAN-1965				No	No	FY-2
UPADHYAY		UPADHYAY	UPADHYAY	MANJU NIWAS HOLDING NO 1711 NAGINAPURI COLONY WARD NO 15 JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831001	0935003	12010926-00034733-01310679 72800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	AACPU5407F	03-JAN-1955				No	No	FY-2
KUMAR	MISHRA	KUMAR	MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831002	0922487	12044700-02884075-01710400 0040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.90	12-NOV-2021	AJFPM1011R	15-MAY-1976				No	No	FY-2
SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005	0929136	IN301740-10324233-01002215 91	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021	BIKPS2417J					No	No	FY-2
AGARWAL		AGARWAL	AGARWAL	NO 7 MARWARI PARA ROAD PO JUGSALAI JUGSALAI JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831006	0934576	12037600-00175691-47021770 00000189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021	AHBPA2676G	15-JUL-1977				No	No	FY-2
CHARAN	NAYAK	CHARAN	NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106	0917530	IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AAQPN0919F					No	No	FY-2

KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913102	IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ADPPK3321A					No	No	FY-2
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913103	IN300888-14035984-50189954812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	AHWPK2446B					No	No	FY-2
LATA	SINGH	LATA	SINGH	1D VATIKA APPARTMENT LINE TANK ROAD RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0900062	12010600-00193043-01190023118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	ASVPS9561R	10-FEB-1951			SHYAMDEOSINGH	No	No	FY-2
KUMAR		KUMAR	KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0900074	12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021	ADLPK4608E	18-OCT-1942			RAJSHEKHAR	No	No	FY-2
CHOUDHARY		CHOUDHA	CHOUDHA	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0903338	12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.35	12-NOV-2021	AECPC2173C					No	No	FY-2
RIZWAN		RIZWAN	RIZWAN	C O LATE QURBAN USTAD BELDAR MOHALLA DORANDA RANCHI	INDIA	BIHAR	RANCHI	834002	0908267	IN300214-13256784-10923700181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021	ADBPR5026K					No	No	FY-2
CHANDRA	MISHRA	CHANDRA	MISHRA	ITKI ROAD HEHAL RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005	0921671	12010926-00085774-913010057271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACNPM6096K	06-JUN-1964				No	No	FY-2
CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021	ACNPJ0258Q					No	No	FY-2
NANDAN	SINGH	NANDAN	SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301	0915966	IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AISPS4230N				SUNITASINGH	No	No	FY-2
SAH		SAH	SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE BIHAR INDIA	INDIA	BIHAR	BHORE	841426	0902182	12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021	BFMPS1179A	09-OCT-1972				No	No	FY-2
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.25	12-NOV-2021	APBPM2284C	15-DEC-1964				No	No	FY-2
SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021	ALZPS8044A	21-AUG-1974				No	No	FY-2
BHARADWAJ		BHARADW	BHARADW	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101	0914349	IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021	AMCPB3754G				RANIBHARADWAJ	No	No	FY-2

JAIN		JAIN	JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021						No	No	FY-2
AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110 353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.10	12-NOV-2021	ALBPA8504D	25-FEB-1978				No	No	FY-2
KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895 962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021	ADLPG8353N	13-MAR-1976				No	No	FY-2
CHOUDHARI	PRASHANTVINOD	CHOUDHA	PRASHANT	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD		0010027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.65	27-SEP-2022					MRSCHAUDHA RIMADHURIPR ASHANT	No	No	FY-3
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD		0000366	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PRAKASH	SHAMRAO	PRAKASH	SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI		0000747	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
DWIVEDI		DWIVEDI	DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABA D		0000898	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PANDHARPURKAR		PANDHARI	PANDHARI	1360 BHAGWAT APT NR SHETI COMPOUND POONA ROAD NASHIK M S INDIA	INDIA	MAHARA SHTRA	PUNE		0936117	12017502-00065360-9142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	AROPP4006A	06-JAN-1948				No	No	FY-3
CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMA M		0001234	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
K	JOSEPH	K	JOSEPH	555 LAURIE LANE APT B7 THOUSAND OAKS U S A 91360	UNITED STATES OF AMERICA	NA	NA		0936812	IN300239-13880015-01360530 00008821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.50	27-SEP-2022	AKWPJ0163D					No	No	FY-3

KUMAR	SINGH	KUMAR	SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI		0915958	IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA		0917652	IN301799-10064913-05112902646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
KUMAR	VELLAT	KUMAR	VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
NARAIN		NARAIN	NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022					VANDANANARAIN	No	No	FY-3
S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAACP7319J					No	No	FY-3
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100-0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AASPG9028J					No	No	FY-3
SINGH		SINGH	SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
KUMAR		KUMAR	KUMAR	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	DELHI	110006	0906640	IN300118-10172414-65093333732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AHGPK8747F					No	No	FY-3
KISHORE	TANDON	KISHORE	TANDON	A 56 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013	0915885	IN301330-18173922-3336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AABPT9588P					No	No	FY-3
VIDYA		VIDYA	VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022						No	No	FY-3
MALHOTRA		MALHOTR	MALHOTR	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101-6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAOPM5878J					No	No	FY-3
RAJ		RAJ	RAJ	A 70 D SLUM QUARTERS TOP FLOOR TAGORE GARDEN EXTN NEAR CENTRAL SCHOOL NEW DELHI	INDIA	DELHI	DELHI	110027	0918514	IN302236-10961477-50310229606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.50	27-SEP-2022	AGUPR5095G					No	No	FY-3
L	BEHL	L	BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050-031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAGPB3608P					No	No	FY-3

		NIL	NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0929498	12019101-00416234-16601010097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BIMPS3367R	09-JAN-1962				No	No	FY-3
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033	0907830	IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AANPS7293Q					No	No	FY-3
NAND	AGGARWAL	NAND	AGGARWA	130 KAPIL VIHAR PITAMPURA DELHI	INDIA	DELHI	DELHI	110034	0919225	IN302620-10014719-07551000012347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACNPA2637A					No	No	FY-3
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	27-SEP-2022						No	No	FY-3
JAIN		JAIN	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917025	IN301590-10006998-10492986041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	27-SEP-2022	ADNPJ3541R					No	No	FY-3
M	JAIN	M	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAQHS3563N					No	No	FY-3
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-08741040 00071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	ADJPJ1739R					No	No	FY-3
KANSAL		KANSAL	KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051	0907826	IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AKLPK4861A					No	No	FY-3
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ACYPJ3532E					No	No	FY-3
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.85	27-SEP-2022	AEXPV8840C	12-OCT-1971				No	No	FY-3
KUMAR	GUPTA	KUMAR	GUPTA	F 7 1 KRISHAN NAGAR LANE F 7 BLOCK F DELHI DELHI	INDIA	DELHI	DELHI	110051	0932967	IN300214-15322876-16601010 0066529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455.00	27-SEP-2022	AAHHA8639Q					No	No	FY-3
KUMAR	KUNDRA	KUMAR	KUNDRA	B 1 143 PHASE II ASHOK VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0935308	12020600-00733351-02971000050040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AVOPK9244R	06-AUG-1964				No	No	FY-3
KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAFPM5726N					No	No	FY-3
BANSAL		BANSAL	BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAMPB0485C					No	No	FY-3

JAIN		JAIN	JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052	0908156	IN300214-11958571-01720120022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAOPJ6463E					No	No	FY-3
ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022						No	No	FY-3
JINDAL		JINDAL	JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-906020121024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ADMPJ2838A	22-APR-1970				No	No	FY-3
BAGARIA		BAGARIA	BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					ILABAGARIA	No	No	FY-3
SHARMA		SHARMA	SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PRADHAN		PRADHAN	PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022						No	No	FY-3
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AZMPS7597P					No	No	FY-3
KUMAR		KUMAR	KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110062	0903441	12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.85	27-SEP-2022	AUJPK7766L					No	No	FY-3
KUMAR		KUMAR	KUMAR	BG 6 340 B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0002035	00000000-00000000-01550151-0019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	27-SEP-2022	AAMPK1136H					No	No	FY-3
NARANG		NARANG	NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0910045	IN300476-10232977-00911000067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABVPN7483L				RAJINDERKUMARNARANG	No	No	FY-3
CHANDRA	SHARMA	CHANDRA	SHARMA	B 336 B BLOCK HARI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110064	0905562	13025900-00085051-43560207-0006300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAAPS1182P	22-APR-19	XXXXXXXX5797			No	No	FY-3

KUMAR		KUMAR	KUMAR	D 7 7162 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0916759	IN301549-16935824-00111000062505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABXPK4358F					No	No	FY-3
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	27-SEP-2022					GURMEETSINGH	No	No	FY-3
KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABDPY7178B					No	No	FY-3
KUMAR	RANA	KUMAR	RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077	0914400	IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAPPR3864E					No	No	FY-3
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	27-SEP-2022					NEELAMKHOSLA	No	No	FY-3
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	65.00	27-SEP-2022						No	No	FY-3
YADAV		YADAV	YADAV	H NO 5 HAIDERPUR DELHI	INDIA	DELHI	DELHI	110088	0938367	IN300118-10888656-41121740 00000358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1625.00	27-SEP-2022	ABFPY9229F					No	No	FY-3
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	65.00	27-SEP-2022						No	No	FY-3
SRIVASTAVA		SRIVASTAV	SRIVASTAV	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
JAIN		JAIN	JAIN	B284 YOJANA VIHAR DELHI DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092	0935702	12044700-07269924-61057853368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	ARUPJ4568M	22-MAY-1988				No	No	FY-3
GUPTA		GUPTA	GUPTA	HNO F 195 A MANGAL BAZAR LAXMI NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092	0926041	12061800-00000122-006010005701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	ASFPG4075L	28-OCT-1990				No	No	FY-3
MALVIYA		MALVIYA	MALVIYA	D 49 A RETREAT APARTMENTS I P EXTENSION DELHI	INDIA	DELHI	DELHI	110092	0915244	IN301209-10093925-10259172175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIWPM7619R					No	No	FY-3

ARORA		ARORA	ARORA	B 406 GEETANJALI APARTMENTS VIKAS MARG EXTENSION KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-11600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AICPA3885D					No	No	FY-3
GUPTA		GUPTA	GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110093	0928510	12033200-00355178-11731040 00001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1950.00	27-SEP-2022	AJQPG5295G					No	No	FY-3
SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000 039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BFEPS7795N					No	No	FY-3
SHARMA		SHARMA	SHARMA	S O SH KRISHAN DUTT SHARMA D 704 PARAS APARTMENT SECTOR 30 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003	0909464	IN300394-13541039-20020538 149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BEVPS1427R					No	No	FY-3
ADLAKHA		ADLAKHA	ADLAKHA	P 14 06 S F BPTP PARK ELITE FLOORS SECTOR 75 FARIDABAD HARYANA INDIA	INDIA	HARYANA	FARIDABAD	121004	0936718	12029900-05652109-98070001 00004461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AKOPA0053B	14-OCT-1984				No	No	FY-3
SINGH		SINGH	SINGH	H NO 37 3 WARD NO 29 LAXMAN VIHAR PHASE 2 GURGAON HARYANA INDIA	INDIA	HARYANA	PUNUHANA	121104	0935342	12047200-00658713-31768291 961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	BYQPS2100G	30-DEC-1986				No	No	FY-3
LAL	JAIN	LAL	JAIN	HOUSE NO 92P 1ST FLOOR SECTOR 4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0935671	IN300214-13289621-35278608 149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492.70	27-SEP-2022	ABOPJ0900F				PRAMILAJAIN	No	No	FY-3
KUMAR	ARORA	KUMAR	ARORA	FLAT NO F 203 WEMBLEY ESTATE ROSE WOOD CITY GURGAON	INDIA	HARYANA	GURGAON	122001	0936607	IN302236-11823166-06571000 012354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.40	27-SEP-2022	AMJPA2994G					No	No	FY-3
JAIN		JAIN	JAIN	HOUSE NO 92P 1ST FLOOR SECTOR 4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0938279	IN300214-13289471-31189364 597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AIDPJ9603K				AMRITLALJAIN	No	No	FY-3
YADAV		YADAV	YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PRAKASH	KATARIA	PRAKASH	KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002	0933565	IN300214-12168182-02610110 005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.95	27-SEP-2022	ADBPK9979Q					No	No	FY-3
KUMAR		KUMAR	KUMAR	E 41 GF SUNCITY GOLF COURSE RD SECTOR 54 GURGAON HARYANA INDIA	INDIA	HARYANA	SIKANDERPUR	122002	0938159	12010600-00500128-52205724 619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AHUPK5491J	14-DEC-1967			UPASANAKUMAR	No	No	FY-3
BANSAL		BANSAL	BANSAL	2142 1 PETCH PARASRAM MALGODAM ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	0935965	IN303663-10014932-67201011 0005865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIVPB4109J					No	No	FY-3

SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AVZPS6217K					No	No	FY-3
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABUPY0586G					No	No	FY-3
BALA		BALA	BALA	9 1203 RANIA GATE SIRSA	INDIA	HARYANA	SIRSA	125055	0936090	IN301774-15533257-25583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AQTPB6525A					No	No	FY-3
VERMA		VERMA	VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0904277	12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AEVPV3057M	26-NOV-1977				No	No	FY-3
KUMAR	LOHIYA	KUMAR	LOHIYA	60 ADRASH NAGAR BHIWANI	INDIA	HARYANA	BHIWANI	127021	0938328	IN302943-10074470-40201010029652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AADPL7564M					No	No	FY-3
BEHARI	SHARMA	BEHARI	SHARMA	H NO 2971 OPP BRAHAM KUMARI ASHRAM HB COLONY PHASE 2 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0930652	IN301143-10982057-10684308954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ADCPS5057N					No	No	FY-3
CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADRPC1035D					No	No	FY-3
GUPTA		GUPTA	GUPTA	H NO 1400 5 BILLA WALI GALI SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0914634	IN301143-10427508-2513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKFPG9765M					No	No	FY-3
KUMAR	CHAUDHARY	KUMAR	CHAUDHA	377 2 SECTOR 14 ASHOK NAGAR GANNUAR SONEPAT	INDIA	HARYANA	SONIPAT	131101	0926706	IN302620-10074789-06610010 0165741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABOPC6584C					No	No	FY-3
KUMAR	GOENKA	KUMAR	GOENKA	HOUSE NO 912 SECTOR 12 NEAR D A V SCHOOL HUDA PANIPAT PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0937435	12030000-00523589-36314863079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AATPG0967D	24-JAN-19	XXXXXXXX4564			No	No	FY-3
LAL		LAL	LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0903347	12029900-00315860-01740150 5710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308.75	27-SEP-2022	ACIPC3039K					No	No	FY-3
		NIL	NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	PANCHKULA	134001	0922457	12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BMKPS7894D	10-OCT-1965				No	No	FY-3
BHATIA		BHATIA	BHATIA	H NO 1 B BANK COLONY OPP SESSION COURT AMBALA CITY	INDIA	HARYANA	PANCHKULA	134003	0919317	IN302679-30538579-12126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADEPB4674N					No	No	FY-3
SABHERWAL		SABHERW	SABHERW	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	BNXPS5901B					No	No	FY-3
KUMAR	SETHI	KUMAR	SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027	0927901	IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AQPPS8562G					No	No	FY-3

SINGLA		SINGLA	SINGLA	W O VIJAY KUMAR BANSAL HOUSE NO 1037 SECTOR 19 2 HUDA KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0933007	12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AHAPB6246N	06-JUL-1973			No	No	FY-3
BANSAL		BANSAL	BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0902653	12024201-00027394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAUPG0485B	06-OCT-1973			No	No	FY-3
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0902658	12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABBPB9602R	13-APR-1945			No	No	FY-3
SINGH		SINGH	SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABEPS7432L				No	No	FY-3
GOYEL		GOYEL	GOYEL	HOUSE NO 1932 110 A STREET NO 14 GANDHI NAGAR LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0904530	12041900-00039577-9269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAVPG4141M	18-JUN-1967			No	No	FY-3
KUMAR		KUMAR	KUMAR	B XXIII 3974 NARINDER NAGAR SAMRALA RD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	0909907	IN300450-11732749-04310400 0082350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACLPK0069J				No	No	FY-3
KAUR		KAUR	KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026	0917705	IN301846-10254773-02200001 03881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AQYPK0169J				No	No	FY-3
SINGH		SINGH	SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0928390	IN300394-13477034-00173010 00012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	AZJPS3762M				No	No	FY-3
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	BHCPS8906B				No	No	FY-3
LAL	BEDI	LAL	BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519	0914013	IN301055-10114714-01370002 00261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AHGPB8990H			KULDIPRANI	No	No	FY-3
KUMAR	KHULLAR	KUMAR	KHULLAR	132 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	0917703	IN301846-10229940-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAUPK1548H			SAVITAKHULLAR	No	No	FY-3
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-26610500 02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AHOPG2524N				No	No	FY-3
GUPTA		GUPTA	GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001	0918177	IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAWPG5221F				No	No	FY-3
SINGH		SINGH	SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0922479	12044700-02289312-01620151 2687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIYPS0721Q	15-MAY-1953			No	No	FY-3

ARYA		ARYA	ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903356	12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	27-SEP-2022	AATPA3371K					No	No	FY-3
KUMAR		KUMAR	KUMAR	H NO 88 A MATA RANI GALI DHURI GATE SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001	0924327	IN302365-10627917-10731461581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1625.00	27-SEP-2022	AIZPG8462H					No	No	FY-3
SINGH		SINGH	SINGH	CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA BARNALA	INDIA	PUNJAB	BARNALA	148101	0913084	IN300888-13803654-22064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADNPS8755Q					No	No	FY-3
GARG		GARG	GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001	0913116	IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ARUPK5582C					No	No	FY-3
MAHESHWARI		MAHESHW	MAHESHW	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	0907825	IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADSPM8439L					No	No	FY-3
LAL		LAL	LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA H P INDIA	INDIA	HIMACHAL PRADESH	SHIMLA	171002	0902430	12022900-00194815-4060104164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	27-SEP-2022	ACXPL5824G	05-JAN-1956				No	No	FY-3
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-272100100147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AWRPS4230K					No	No	FY-3
VASHISHT		VASHISHT	VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA H P INDIA	INDIA	HIMACHAL PRADESH	UNA	174303	0938430	12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACJPV3153E	16-SEP-1972				No	No	FY-3
DASS	AGNIHOTRI	DASS	AGNIHOTR	VILL and PO JAKHERA DISTT UNA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	AMBALA	174315	0907875	IN300206-10905794-04151000014072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAYPD3368A					No	No	FY-3
SINGH	JARIAL	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	0915961	IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AGOPJ5697A					No	No	FY-3
JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-3
AHMAD	BEIGH	AHMAD	BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AKPPB8178D					No	No	FY-3
AHMAD		AHMAD	AHMAD	S A COLONY BYPASS WEST HYUDERPORA SRINAGAR JAMMU and KASHMIR INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014	0937208	12028900-00786906-03850401 00000039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	27-SEP-2022	AJDPA4702B	21-JUN-1955				No	No	FY-3
GUPTA		GUPTA	GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SHARMA		SHARMA	SHARMA	6 105 SECTOR 2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0909344	IN300394-12139588-28671010 02049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFCPS4315P					No	No	FY-3

KUMAR	KESARI	KUMAR	KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0930763	12068100-00001143-00312312 22001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AAEPK0116F	01-NOV-1964				No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0903457	12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIFPA8847C	17-JUN-1977				No	No	FY-3
THIYAGARAJAN		THIYAGAR	THIYAGAR	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022						No	No	FY-3
SAHAY		SAHAY	SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-12082151 003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BNXPS1039N					No	No	FY-3
GUPTA		GUPTA	GUPTA	A 35 SECTOR 52 NOIDA	INDIA	UTTAR PRADESH	ALLAHABAD	201307	0906690	IN300118-10580323-16031000 005153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGDPG8043J					No	No	FY-3
KUMAR	GUPTA	KUMAR	GUPTA	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AKIPG5277H					No	No	FY-3
GARG		GARG	GARG	C O LALIT KUMAR HALWAI KHANA HATHRAS UP INDIA	INDIA	UTTAR PRADESH	HATHRAS	204101	0936046	12038000-00031211-02000001 01965349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	AMXPG9624K	25-FEB-1978				No	No	FY-3
KUMAR	AGARWAL	KUMAR	AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS U P INDIA	INDIA	UTTAR PRADESH	HATHRAS	204101	0904293	12038000-00022901-02000001 01955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AAWPA1499H					No	No	FY-3
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AITPM1302N					No	No	FY-3
TULSYAN		TULSYAN	TULSYAN	55 50 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916953	IN301557-10978204-7601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAUPT0194J				ABHAYTULSYAN	No	No	FY-3
CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.60	27-SEP-2022	ADKPD9643F					No	No	FY-3
NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIXPS3353F					No	No	FY-3
MAHESHWARI		MAHESHW	MAHESHW	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0911545	IN300556-10193848-08220100 009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ADQPM4697N					No	No	FY-3
SINGH	GAUTAM	SINGH	GAUTAM	117 0 62 B 5A GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0938278	IN300095-11819275-91401002 2433333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ANTPG7345Q					No	No	FY-3

GUPTA		GUPTA	GUPTA	H NO 381 D 7A OM PURWA KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208007	0918509	IN302236-10839850-30680100016219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AJKPG4349K					No	No	FY-3
KUMAR	GUPTA	KUMAR	GUPTA	128 3 H 1 BLOCK KIDWAI NAGAR KANPUR NAGAR NEAR GAUSHALA CHAURAHA KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	0911146	IN300513-10888805-02981000125245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ACDPG3118N					No	No	FY-3
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAOPB2683E					No	No	FY-3
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ANMPP1985E					No	No	FY-3
PARIKH		PARIKH	PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0916968	IN301557-20256826-03631015 56861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	APJPP0086P					No	No	FY-3
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	332.15	27-SEP-2022	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-3
KUMAR		KUMAR	KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0902361	12021400-00028396-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AINPG2438H	05-JUL-1981				No	No	FY-3
SINGH		SINGH	SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210208	0902423	12022900-00099812-22610001 22307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BDVPS2991D					No	No	FY-3
CHHABARIA		CHHABARI	CHHABARI	164 LUKER GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0935887	IN300556-10108420-11236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	ABSPC2698H					No	No	FY-3
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	0908183	IN300214-12314902-32153098 822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	27-SEP-2022	AINPS0968A				RADHARANI	No	No	FY-3
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	27-SEP-2022	ABCPH2473F					No	No	FY-3
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEOPC4195E					No	No	FY-3
BAHADUR	SINGH	BAHADUR	SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0916999	IN301557-20873360-01190052 436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ARWPS2505F					No	No	FY-3
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AOJPM1346L					No	No	FY-3

CHANDRA	AGARWAL	CHANDRA	AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-21149001 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.75	27-SEP-2022	AGHPA1888R	05-NOV-1962				No	No	FY-3
NATH	RAI	NATH	RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0917004	IN301557-21087419-01190022 331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADVPR3869G					No	No	FY-3
NIAZ		NIAZ	NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0915944	IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACBPN4711C					No	No	FY-3
PAL	SINGH	PAL	SINGH	C855 G T B NAGAR KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0937872	IN301330-21432044-18871010 0031681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	27-SEP-2022	AIKPS3107Q					No	No	FY-3
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100 008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	AJUPJ3485D					No	No	FY-3
SINGH		SINGH	SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0911539	IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AUSPS7266G					No	No	FY-3
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					PRERANASAHAI	No	No	FY-3
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					PALLAVISAHAI	No	No	FY-3
SEKHAR	SINGH	SEKHAR	SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007	0911546	IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
SINGH		SINGH	SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0909913	IN300450-11794263-08110400 0054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BIVPS2819H					No	No	FY-3
KUMAR	AGRAWAL	KUMAR	AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0909923	IN300450-11890890-08110400 0061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIFPA1205N					No	No	FY-3
GUPTA		GUPTA	GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0914373	IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACDPG1712C				LOKESHGUPTA	No	No	FY-3
CHANDRA	GUPTA	CHANDRA	GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0916994	IN301557-20825820-08110400 0027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AFTPG9505L					No	No	FY-3

NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
SARVAR	KHAN	SARVAR	KHAN	SAAD WOOLLEN MILLS VILL HARIYAON SANT RAVIDAS NAGAR BHADOHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221401	0934666	13019300-02158304-30113343 936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	BQAPK8529H	05-JUN-1978				No	No	FY-3
GUPTA		GUPTA	GUPTA	D O ASHWANI KUMAR GUPTA HOUSE NO 204 WARD NO 09 HOSPITAL ROAD RASRA TEHSIL RASRA BALLIA BALLIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BALLIA	221712	0936516	IN300513-21817289-33625120 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.75	27-SEP-2022	BINPG6285P					No	No	FY-3
DEVI		DEVI	DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	0936324	IN301330-21500329-57490201 0001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AOBPD3024L					No	No	FY-3
JAIN		JAIN	JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	0916938	IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABQPJ8079D				KAMLESHKUMARJAIN	No	No	FY-3
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAGPY3022N	13-MAY-1964				No	No	FY-3
KUMAR	CHOWDHARY	KUMAR	CHOWDHA	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-21036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AGAPC1326R	16-JAN-1974				No	No	FY-3
RASTOGI		RASTOGI	RASTOGI	505 RAJENDRA NAGAR NEEL RATAN APARTMENT NEAR CMS RAJENDRA NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	0911336	IN300513-12934992-13161091 29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AAKPR7324Q					No	No	FY-3
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901 271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AKVPR7080G					No	No	FY-3
KARNADHAR		KARNADH	KARNADH	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0929324	12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.50	27-SEP-2022	AKUPK8940M	10-APR-1982				No	No	FY-3
KUMAR	SINGHAL	KUMAR	SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0914017	IN301055-10134892-05301010 0001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AREPS4571K					No	No	FY-3
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ACGPT7255E					No	No	FY-3
SIDDIQUI		SIDDIQUI	SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AUVPS9297G				MUKHTARALAMSIDDIQUI	No	No	FY-3
SAJID		SAJID	SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	0916975	IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALIPK1079N					No	No	FY-3

ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKFPR6062A					No	No	FY-3
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903665	12032700-00001892-01190106159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFUPB4647K	02-SEP-1954				No	No	FY-3
NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903675	12032700-00128299-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADNPN6367P	05-JAN-1970				No	No	FY-3
KUMAR	TEKRIWAL	KUMAR	TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADFPT2985D					No	No	FY-3
NATH	DUBEY	NATH	DUBEY	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	0911531	IN300556-10124176-10724762735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AJDPD9587D					No	No	FY-3
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	0936329	IN301774-14192118-33501010 0039853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214.50	27-SEP-2022	ASLPS4400M					No	No	FY-3
SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001	0934412	IN300214-13405718-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AAQPA6718D					No	No	FY-3
LUTHRA		LUTHRA	LUTHRA	120 A MODEL TOWN BAREILLY MP INDIA	INDIA	UTTAR PRADESH	BAREILLY	243001	0930392	12036800-00042337-10161466676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAFPL0768F	16-SEP-1962			VIRENDRAKUMAR	No	No	FY-3
SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	0915229	IN301186-20028054-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAQPA6718D				GEETAAGARWAL	No	No	FY-3
GUPTA		GUPTA	GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0904262	12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMIPG4942M	05-JAN-1958				No	No	FY-3
PATIL		PATIL	PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SHAFIQ		SHAFIQ	SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0907661	IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	BGOPS8623N					No	No	FY-3
MASHHOOD	HUSSAIN	MASHHOO	HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930725	IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABEPH3406N				STEDAFAQHAIDARZAIDI	No	No	FY-3

RASTOGI		RASTOGI	RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0934268	12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	APMPR8684N	26-NOV-1981				No	No	FY-3
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	AAQPA6154R					No	No	FY-3
KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928422	12033200-01501093-42001010 0017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AISPA3382P	03-MAY-1981				No	No	FY-3
SHARMA		SHARMA	SHARMA	H NO 28 SHANKAR NAGAR DELHI ROAD SAHARANPUR U P INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928839	12060800-00000755-30002543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	27-SEP-2022	BHLPS1619E	20-OCT-1961				No	No	FY-3
KAUSHIK		KAUSHIK	KAUSHIK	VISHAL VIHAR TALWAR KOTHI NEAR VIJAY COLONEY SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0933047	IN300513-21115861-55455742 27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	BLMPK2541L					No	No	FY-3
SHARMA		SHARMA	SHARMA	BAAN MERC KAKKAR GANJ NEAR MAHARAJA SINGH COLLEGE SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0935751	IN300159-11124833-10003294 5011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022	CHHPS4441M					No	No	FY-3
SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR OF	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BHCPS2119C					No	No	FY-3
KUMAR	GUPTA	KUMAR	GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0916986	IN301557-20660417-01190009 723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAQPG7976H					No	No	FY-3
KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ACOPM9523G					No	No	FY-3
MEHTA		MEHTA	MEHTA	GANGA APARTMENT FLAT NO 01 PURSHOTTAM VIHAR KANKHAL HARIDWAR UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	HARIDWAR	249407	0935730	12010900-00568182-21766442 70	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ALFPM4176K	21-DEC-1962				No	No	FY-3
KUMAR	GUPTA	KUMAR	GUPTA	A 15 SHASTRI NAGAR JWALAPUR HARDWAR UTTARANCHAL INDIA	INDIA	UTTAR PRADESH	HARIDWAR	249407	0938718	12010900-03706131-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AASPG6472C	20-JUL-1960				No	No	FY-3
RANI		RANI	RANI	294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917600	IN301774-10878644-07740100 017756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AJNPR5392Q					No	No	FY-3
SEN		SEN	SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGAR UTTAR PARDESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0918912	IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AABHP6703Q					No	No	FY-3

PANDEY		PANDEY	PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAND	INDIA	UTTAR PRADESH	HALDWANI	263139	0937652	IN300513-21068176-41160201 1002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.45	27-SEP-2022	BUDPP5407Q					No	No	FY-3
SHEKHAR		SHEKHAR	SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0928465	12033200-05655178-52801010 0003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BMCPS6104G	10-JUL-1975				No	No	FY-3
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACQPG8279B	05-JAN-1971				No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	B 63 64 MOTI KUNJ BEHIND SACRED HEART CONVENT SCHOOL MATHURA MATHURA U P INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	0902362	12021400-00047820-45118114 21	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAWPA2098J	07-OCT-19	XXXXXXXX6520			No	No	FY-3
AGRAWAL		AGRAWAL	AGRAWAL	115 LOI BAZAR NEAR KHADI BHANDAR SHRI RADHA BRIJ MOHAN DHAM OPPOSITE CENTRAL BANK VRINDABAN	INDIA	UTTAR PRADESH	VRINDAVAN	281121	0914423	IN301127-16207787-03782010 002060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAVPA3438R					No	No	FY-3
BHARATBHAI	PATEL	BHARATBH	PATEL	A 301 JONAS APT 60 FT RD BHAYANDAR W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401101	0935803	12033200-02176541-39280201 0520907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ATJPP2188C	09-JAN-1987				No	No	FY-3
PRAKASH	GUPTA	PRAKASH	GUPTA	MIG 11 INDRA PURAM RAJPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	0912469	IN300781-10075045-7997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ACQPG4934M					No	No	FY-3
KAPOOR		KAPOOR	KAPOOR	B 66 NEW AGRA AGRA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AGRA	282005	0900653	12010900-00381290-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AGYPK8061B	20-JUN-1973				No	No	FY-3
GOYAL		GOYAL	GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0913771	IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AEXPG6173K					No	No	FY-3
S	BHARDWAJ	S	BHARDWA	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0917010	IN301557-21367150-01190038 483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIJPB0742K					No	No	FY-3
NAGAR		NAGAR	NAGAR	239 1 AZADPURA LALITPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LALITPUR	284403	0935902	12030000-00584091-59230201 0000903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AINPN5073H	24-JUL-1982				No	No	FY-3
KUMAR	GUPTA	KUMAR	GUPTA	107 PANCHWATI SCHEME NO 7 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0938705	IN301330-19303855-6196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	27-SEP-2022	AAIHS3210E					No	No	FY-3
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01 004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AHGPG7492R					No	No	FY-3

PRAKASH		PRAKASH	PRAKASH	42 A DURGA VIHAR COLONY DURGA PURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302001	0901851	12014101-00010504-12642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABJPA3298C	17-APR-1968				No	No	FY-3
TRIPATHI		TRIPATHI	TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0901482	12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEDPT3341N					No	No	FY-3
SINGHVI		SINGHVI	SINGHVI	A 15 B VIJAY PATH TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0927232	IN302105-10496568-03810100 0002390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AHUPS6802K					No	No	FY-3
JAIN		JAIN	JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022						No	No	FY-3
PRASAD	SHAH	PRASAD	SHAH	C 173 BAJAJ NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302015	0903375	12029900-02452567-14901014 22925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFMPS6584G					No	No	FY-3
JAIN		JAIN	JAIN	HOUSE NO 704 SURYANAGAR GOPAL PURA BAIPASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0931517	IN300394-13961673-33190100 009406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ABKPJ6856A					No	No	FY-3
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AOJPM6284K	24-JAN-1986				No	No	FY-3
JOSHI		JOSHI	JOSHI	B 139 NEHRU NAGAR NEAR JAIN MANDIR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0901849	12014101-00004680-01001010 0071895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	ABAPJ1627K	18-OCT-1965				No	No	FY-3
TANEJA		TANEJA	TANEJA	3 492 MALVIA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0905144	13017600-00162791-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADKPT3990K					No	No	FY-3
GUPTA		GUPTA	GUPTA	133 KAILASH PURI TONK ROAD JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302018	0931206	12010605-00159945-00000001 22628675 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ABOPG3687Q	08-FEB-1973				No	No	FY-3
ANCHALIA		ANCHALIA	ANCHALIA	C 3 PANCHSIL COLONY AJMER ROAD JAIPUR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302019	0901996	12017701-00002297-28371000 000425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ACFPA0320C	13-MAR-1967				No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3250.00	27-SEP-2022	AABPA7440D				PREMKUMARA GARWAL	No	No	FY-3

KUMAR	KHANDELWAL	KUMAR	KHANDELV	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AKYPK1744P	04-MAR-1976			No	No	FY-3
GUPTA		GUPTA	GUPTA	1 CHHA 4 KAMLA NEHRU NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021	0937528	IN301143-10879708-39385046040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	767.00	27-SEP-2022	AKAPG1258L				No	No	FY-3
KUMAR	SHARMA	KUMAR	SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHOMU	303702	0921826	12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACEPS0719C	20-NOV-1960			No	No	FY-3
JAIN		JAIN	JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMPURA	303906	0909374	IN300394-12320133-0541500016815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AECPJ3243C				No	No	FY-3
KUMAR	SINGHAL	KUMAR	SINGHAL	GRAM JHILAY TEH NEWAI NEWAI RAJASTHAN INDIA	INDIA	RAJASTHAN	JHILAI	304025	0930448	12024700-00093543-1252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AEVPS9531B	16-AUG-1965			No	No	FY-3
CHATURVEDI		CHATURVE	CHATURVE	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008	0915862	IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGWPC0818J				No	No	FY-3
KUMAR	HOLANI	KUMAR	HOLANI	681 LOKASHAH NAGAR OUTSIDE MEWARI GATE LOKASHAH NAGAR BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	0934902	IN302269-11110249-1276104000003551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AQPPK3741D				No	No	FY-3
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022		01-JAN-1961			No	No	FY-3
CHANDRA	PAREEK	CHANDRA	PAREEK	4 B 17 R C VYAS COLONY BHILWARA BHILWARA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0935713	IN300239-14564866-90901004 2586493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAZPP5536F				No	No	FY-3
CHANDRA	BOMB	CHANDRA	BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001	0909949	IN300450-12945070-11110400 0021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ACAPB8276B				No	No	FY-3
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADDPN3895Q				No	No	FY-3
JAIN		JAIN	JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0914035	IN301055-10508380-51018181 012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABMPJ8600L				No	No	FY-3
LAL	SALVI	LAL	SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0900247	12010605-00136123-35660003 10004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFBPS9808Q	03-JUN-1955			No	No	FY-3
DEVI		DEVI	DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJYPD5976D				No	No	FY-3

GOYAL		GOYAL	GOYAL	W O RAJESH GOYAL 217 SWARNA JAYANTI NAGAR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321001	0915159	IN301160-30139269-00490010 1358948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKMPG4005F					No	No	FY-3
BANSAL		BANSAL	BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	0929213	IN301160-30170048-01190013 077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABZPB7726Q					No	No	FY-3
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAZPR2307J					No	No	FY-3
KUMAR	JAIN	KUMAR	JAIN	ANIL KRANA STORE SADAR BAZAR BARAN	INDIA	RAJASTHAN	KOTA	325205	0931402	IN301055-10306858-4041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AGXPJ5275B					No	No	FY-3
VIROCHAN	MEHTA	VIROCHAN	MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038	0914000	IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AATPM2675E					No	No	FY-3
SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000 007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BMVPS7459H					No	No	FY-3
JAIN		JAIN	JAIN	164 SECTOR NO 2 KHANDU COLONY BANSWARA RAJASTHAN BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0901670	12013200-00342998-51109529 498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	838.50	27-SEP-2022	AGXPJ1115G	05-MAR-19	XXXXXXXX6796			No	No	FY-3
AHMMED		AHMMED	AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD FATEHPU	332301	0918489	IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHSPA1980E					No	No	FY-3
BANTHIA		BANTHIA	BANTHIA	BANTHIYA CHOWK BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903448	12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AENPB2765C	19-JUL-1958				No	No	FY-3
YADAV		YADAV	YADAV	C O DR KAMLESH YADAV 3 B 21 JAI NARAYAN VYAS COLONY BIKANER RAJASTHAN BIKANER	INDIA	RAJASTHAN	BIKANER	334003	0937877	IN301696-10844322-10565370 0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AABPY2739D					No	No	FY-3
KAUSHIK		KAUSHIK	KAUSHIK	502 POLICE LINE KE PICCHE JAT COLONY NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0929567	12017701-00564173-61001106 693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	BJVPK8946C	01-MAR-1968				No	No	FY-3
BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0931468	12017701-00810231-50100241 574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.85	27-SEP-2022	ASXPB7884J	20-FEB-19	XXXXXXXX3287			No	No	FY-3
KANTA	BANG	KANTA	BANG	W O RAJESH KUMAR BANG HATHI CHOWK NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0902040	12017701-00250419-10000979 8721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ALTPB5824B	21-JAN-19	XXXXXXXX3901			No	No	FY-3
DEVI	BIJARNIYAN	DEVI	BIJARNIYA	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026	0929509	12017701-00051921-51062011 342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AITPB9582F	01-JUL-1962				No	No	FY-3

KUMAR	JASU	KUMAR	JASU	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-051701501288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AHGPJ0809F					No	No	FY-3
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABKPR0625H					No	No	FY-3
KUMAR	MANDHANIA	KUMAR	MANDHAN	S O KISHANKUMAR MANDHANIYO KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915186	IN301160-30197278-2141101063547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	27-SEP-2022	AIYPM8486A					No	No	FY-3
HASAN	SISODIYA	HASAN	SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915209	IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AOTPS8970C					No	No	FY-3
MAHESHWARI		MAHESHW	MAHESHW	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0923850	IN301160-30236928-2540101411578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	715.00	27-SEP-2022	AHJPM9438L					No	No	FY-3
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AANPD6632Q	01-JAN-1966				No	No	FY-3
RANDER		RANDER	RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0902020	12017701-00106784-2540101412896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	27-SEP-2022	AJOPR5554P	12-JUN-1986				No	No	FY-3
PUROHIT		PUROHIT	PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901513	12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AMVPP4126D					No	No	FY-3
SINGH	PARIHAR	SINGH	PARIHAR	K 651 GALI NO 16 SAIN COLONY KAMLA NEHRU NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0927334	12010900-00066220-2611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADUPP8485B	28-APR-1969				No	No	FY-3
RAM	RANGWALA	RAM	RANGWAL	477 SUNDRAM PAL LINK ROAD OPP MUDIT MENSION JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0936621	12012101-00115601-61053510765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABKPR5841D	09-JAN-1957				No	No	FY-3
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALQPK1972J					No	No	FY-3
LOHRA		LOHRA	LOHRA	LORA S STREET GANGLAO KI POLE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0905154	13017600-00224361-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACTPL4679F	26-JUN-1976				No	No	FY-3
BHOOTRA		BHOOTRA	BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POL NEAR GOVT GIRLS SHS SCHOOL RAJMAHAL JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0927012	12010900-03705039-682801039195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ADJPB9590N	06-AUG-1975				No	No	FY-3

ARORA		ARORA	ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0900661	12010900-00393684-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AAUPA0358H	02-FEB-1972			JETHMALLOHIYA	No	No	FY-3
PARIHAR		PARIHAR	PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHVPP6868K	23-AUG-1950				No	No	FY-3
LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	12010900-00064525-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACOPD0441Q	03-APR-1968				No	No	FY-3
AHMED		AHMED	AHMED	17 728 C H B JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901515	12012101-00230549-02211000 011060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AFNPA9517J					No	No	FY-3
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-14210500 41492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.50	27-SEP-2022	AKGPG7906D		XXXXXXXX9791			No	No	FY-3
KUMAR	THANVI	KUMAR	THANVI	UMAID PURA PHALODI PHALODI RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR		0903884	12033200-01409661-68440170 1201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ADZPT1444R	11-SEP-1979				No	No	FY-3
DEVI	BHURA	DEVI	BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344001	0904122	12034500-00208400-31201010 56796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ANDPB7602B	09-NOV-1962				No	No	FY-3
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-09801014 13268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAZPD1017D	17-JUL-1972				No	No	FY-3
MANGILAL	LUNKAD	MANGILAL	LUNKAD	138 LUKADON KA VAS X PACHPADRA DIST BARMER BARMER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344032	0901427	12012100-00054456-21665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAGPL9607G	17-AUG-1966				No	No	FY-3
NILESH		NILESH	NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0929063	IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AASPT6145R					No	No	FY-3
LAKHABHAI	PARSANA	LAKHABHA	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGCPP4913D	21-OCT-19	XXXXXXXX6100			No	No	FY-3
MAHENDRA	RAJVIR	MAHENDR	RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905293	13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	APOPR4406E	21-OCT-1983				No	No	FY-3
DAVE		DAVE	DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913459	IN300974-10274879-01190011 851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALAPD4605K					No	No	FY-3

AMRUTLAL	NATHWANI	AMRUTLAI	NATHWAN	AXAR APARTMENT 5 LAXMIVADI RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0913929	IN301039-24190648-56292061666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAVPN0043R					No	No	FY-3
KESHABHAI	DHOLARIYA	KESHABHA	DHOLARIY	8 MASTER SOCIETY MAHESH RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360002	0902043	12018000-00002652-1794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022		26-MAR-1940				No	No	FY-3
JAGDISHBHAI	GOSALIYA	JAGDISHBI	GOSALIYA	22 NEW JAGNATH PLOT MAHAKALI MANDIR MAIN RD ROYAL KESAR APP FIRST FL BL NO 105 YAGNIK RD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360002	0902104	12018000-00267556-10293058847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJWPG4834B	20-JUN-19	XXXXXXXX5253			No	No	FY-3
K	GADHIYA	K	GADHIYA	BRAHAMAN PARA MAIN ROAD NR DILIP STORE RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0929076	12033200-04154778-614020268082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AOYPG4018C	19-NOV-1967				No	No	FY-3
MANJIBHAI	POKAR	MANJIBHA	POKAR	SHREE GOPAL OIL MAVDI MAIN ROAD ANAND BANGLA CHOWK RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0931041	13019900-00230291-018003100006879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ANWPP8478J	24-JUL-1985				No	No	FY-3
LALJIBHAI	MADHANI	LALJIBHAI	MADHANI	SHREE RAJ KRUPA LABHDEEP SOCIETY SREET NO 7 MAVDI ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0938538	12035100-00104378-50100150562157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AOMPM6305G	15-MAR-1976				No	No	FY-3
MUKESH	PATEL	MUKESH	PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0928817	IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AOMPP9464K					No	No	FY-3
AMBALAL	PADARIYA	AMBALAL	PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0930700	13019900-00382278-00031001 00004732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACAPP5867C	06-JAN-19	XXXXXXXX7078			No	No	FY-3
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-00451991 07001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACYPP1857G	27-FEB-1944				No	No	FY-3
DAVE		DAVE	DAVE	1 CHITRAKUT APPARTMENT 6 PATEL COLONY MAIN ROAD OPP CO CO BANK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	360008	0913903	IN301039-24062943-66006189160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALTPD7463J					No	No	FY-3
RAVAJIBHAI	GODHANI	RAVAJIBHA	GODHANI	DARJI STREET SHETH DELI KOLKI GUJARAT INDIA	INDIA	GUJARAT	KOLKI	360470	0905297	13019900-00091917-15010100001245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKBPG1360J	15-JAN-19	XXXXXXXX0803			No	No	FY-3
JAYPRAKASH	VICHHI	JAYPRAKA	VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913866	IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADTPV4102A					No	No	FY-3
BHANUBHAI	DOSHI	BHANUBH	DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913972	IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAKPD9556G					No	No	FY-3

MAGANLAL	RATHOD	MAGANLA	RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0933906	IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AMHPR6758D					No	No	FY-3
PRABHATSINH	JETHWA	PRABHATS	JETHWA	AASHIRWAD 57 A PANCHVATI GAUSHALA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	0913986	IN301039-24519792-053210002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAMPJ1669G					No	No	FY-3
KIRTIKUMAR	OZA	KIRTIKUM	OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361002	0903513	12030601-00007970-072601508152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AALPO9326J	07-OCT-19	XXXXXXXX5687			No	No	FY-3
VRAJLAL	SOJITRA	VRAJLAL	SOJITRA	SATYAM COLONY PLOT NO 4 AIRFORCE ROAD 2 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361004	0922089	12030601-00003412-31232409009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AFNPS7494A	22-AUG-19	XXXXXXXX4051			No	No	FY-3
SHAH		SHAH	SHAH	6 OSWAL COLONY SUMMAIR CLUB ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0913470	IN300974-10328257-00101010016419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFNPS6833D					No	No	FY-3
KUVERJIBHAI	VADSOLA	KUVERJIBH	VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915477	IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ABVPV0230D					No	No	FY-3
VITHALBHAI	VADSOLA	VITHALBH	VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915478	IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	27-SEP-2022	ABVPV0231C					No	No	FY-3
SHAMJIBHAI	VADSOLA	SHAMJIBH	VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915479	IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAEHV3235J					No	No	FY-3
KIRTIKUMAR	MUNGRA	KIRTIKUM	MUNGRA	JAY BHAGVAN APPT BLOCK NO 101 INDRAPRASTH SOCIETY 2 KRUSHNAGAR 2 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361006	0936371	12048900-00184357-136400101002023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	BSXPM2988K	12-DEC-1993				No	No	FY-3
SAVJIBHAI	PATEL	SAVJIBHAI	PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIMPB0832F					No	No	FY-3
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208.00	27-SEP-2022	AFRPN4692K					No	No	FY-3
HITESH	VAYEDA	HITESH	VAYEDA	J 1 5 TECHARAS COLONY MITHAPUR GUJARAT INDIA	INDIA	GUJARAT	MITHAPUR	361345	0926204	12019800-00165857-03700100002820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFFPV9719R	03-SEP-1975			HITESHISHWARLALVAYEDA	No	No	FY-3
B	SHAH	B	SHAH	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AFXPS0697B	02-JUL-196	XXXXXXXX7280			No	No	FY-3
ASHOKKUMAR	SAMANI	ASHOKKUM	SAMANI	SMEET SNEHAL PARK SOC 1 B H SARDAR BAG JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926888	12036000-00235715-13775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AKUPS9751J	06-SEP-1965				No	No	FY-3

K	PAREKH	K	PAREKH	C O NUTAN TYPEWRITING TRAINING CLASS M G ROAD ROAD IIND FLOOR P B 89 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0913902	IN301039-24060492-10449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	APBPP4518C					No	No	FY-3
MULJIBHAI	MAKWANA	MULJIBHA	MAKWANA	16 B SIDDHI DURVESHNAGAR SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0913948	IN301039-24298132-16769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ACHPM6809N					No	No	FY-3
GOVINDBHAI	MAKWANA	GOVINDBH	MAKWANA	16 B SIDDHI DURVESHNAGAR SOCIETY JUNAGADH GUJRAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0902489	12023003-00000718-18877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ANYPM9979K	01-JUN-1959				No	No	FY-3
SHARADKUMAR	VYAS	SHARADKU	VYAS	HARDWAR SOCIETY NR NEW BEST ENGLISH SCHOOL JOSHHIPARA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	0913867	IN301039-13002048-56386012727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACBPV2156P					No	No	FY-3
RAVJIBHAI	PANCHAL	RAVJIBHAI	PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL GUJARAT INDIA	INDIA	GUJARAT	BAZAR	362225	0904310	12038200-00012277-5605509859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ANSPP1555E	18-JUN-1969				No	No	FY-3
MUKUNDCHANI	RUGHANI	MUKUNDC	RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AJXPR1971M					No	No	FY-3
MANOJ	SHAH	MANOJ	SHAH	SIDHARTH PRAKASH COMPLEX STREET NO 6 VERAVAL GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0934205	12034400-00854971-10567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BJDPS8733F	28-DEC-1968				No	No	FY-3
MUKUNDBHAI	RUGHANI	MUKUNDE	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-2301070019118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AJXPR1971M					No	No	FY-3
JAFAR	NAQVI	JAFAR	NAQVI	HOUSE 80 FEET ROAD BEHIND SADAT COLONY MODESHWAR LINE DIST JUNAGADH UNA	INDIA	GUJARAT	BAZAR	362560	0913531	IN300974-10618970-33191010 0004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADGPN8053M					No	No	FY-3
BHAI	RAM	BHAI	RAM	VILL DEVALPUR TK KODINAR DIST JUNAGADH	INDIA	GUJARAT	KODINAR K U	362725	0913893	IN301039-24050694-064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AJDPR8918C					No	No	FY-3
MAGANLAL	SHETH	MAGANLA	SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
A	SANGHAVI	A	SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913480	IN300974-10365620-52014100 0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AEQPS9706K				ASHWINJSANGHAVI	No	No	FY-3
S	ACHARYA	S	ACHARYA	SARDAR PATEL RAOD B H BALA HANUMAN STREET NO 5 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0932643	IN300974-11246639-30309432789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJHPA8796R					No	No	FY-3
SHANTILAL	SHAH	SHANTILAL	SHAH	7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0931934	12044700-07192427-00331000 2890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEDPS4142J	17-FEB-1955				No	No	FY-3

BHARATBHAI	RAGHVANI	BHARATBH	RAGHVAN	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0900770	12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AHYPR7879K	15-JAN-1983				No	No	FY-3
MINABEN	KISHORBHAI	MINABEN	KISHORBH	42 139 JUNI POL PHULGALI VISTAR ADDHO JUNI POL PHULGALI DHRANGADHRA	INDIA	GUJARAT	DHRANGADHRA	363310	0929344	IN301774-16845173-25130100005094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	ALBPB8495Q					No	No	FY-3
SHRIKRISHNASIN	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABMPD3807F	02-APR-1971				No	No	FY-3
KANUBHAI	ANDHARIYA	KANUBHAI	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.80	27-SEP-2022	AEDPA8017J					No	No	FY-3
VIKRAMBHAI	DABHI	VIKRAMBH	DABHI	PLOT NO 701 C VIJAY RAJ NAGAR BHAVNAGAR GUJRAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0934580	12040000-00090015-66005136979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	27-SEP-2022	AMUPD7419A	29-JAN-1988				No	No	FY-3
ANANTRAY	BHADIYADRA	ANANTRAY	BHADIYAD	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913570	IN300974-11023416-56159003448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACIPB7326G					No	No	FY-3
THAKKAR		THAKKAR	THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913975	IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABJPT6863G				HEMABENTHAKKAR	No	No	FY-3
R	VAGHELA	R	VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364002	0933831	12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AFMPV4740B	17-SEP-1977				No	No	FY-3
BHAI	ARAVINDBHAITRIV	BHAI	ARAVINDB	PLOT NO C 26 KALIYABID BHAV NAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364002	0936270	12028900-00217708-02720150 1075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADXPT8887G	09-OCT-1972				No	No	FY-3
MAHMADALI	NURANI	MAHMADA	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-56201004 6686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADCPN0705C	21-AUG-1975				No	No	FY-3
RAMSHANKER	UPADHYAY	RAMSHAN	UPADHYA	BLOCK NO B 46 MANMANDIR 3 CHHATADIYA ROAD RAJULA	INDIA	GUJARAT	AMRELI	365560	0913454	IN300974-10250774-56035105872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAFPU0688M					No	No	FY-3
S	AGARWAL	S	AGARWAL	D B Z NORTH 103 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0915469	IN301276-30445515-05551003 3280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABJPA9868Q					No	No	FY-3
DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490.10	27-SEP-2022	ATZPK2501N					No	No	FY-3
MOHAMMEDSA	BUKHARI	MOHAMM	BUKHARI	J 138 SAIYEDWADA ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0919060	IN302461-10200562-12240100 005955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	27-SEP-2022	AKXPB9397A					No	No	FY-3

IBRAHIMBHAI	SHAIKH	IBRAHIMB	SHAIKH	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911593	IN300597-10088476-736141763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BHVPS6949B					No	No	FY-3
MANGALDAS	PATEL	MANGALD	PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908903	IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJFPP9540G					No	No	FY-3
P	KHANDELWAL	P	KHANDELV	A 702 ISCON RIVER SIDE OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908949	IN300343-10402244-30028859989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGFPK7713B					No	No	FY-3
ASHOKKUMAR		ASHOKKUI	ASHOKKUI	A GF 3 RUSHIKA APARTMENTS SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908963	IN300343-10473570-1006510080000036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AICPA0329C					No	No	FY-3
MANGILAL	JAIN	MANGILAL	JAIN	69 2 MAHALAXMI SOCIETY NEAR SUJATA FLAT SHAHIBAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0937192	IN303052-10781792-00210154 0014462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABBPJ6044K					No	No	FY-3
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					SULAKSHANAJ AYANTILALME HTA	No	No	FY-3
NARENDRABHA	PATEL	NARENDRA	PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927761	IN300360-21448595-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACRPP8710B				NARENDRABH AIBABARBHAIP ATEL	No	No	FY-3
BABARBHAI	PATEL	BABARBHA	PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927762	IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACRPP8711A					No	No	FY-3
VISHAL	NARENDRABHAI	VISHAL	NARENDRA	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	0908194	IN300214-12419291-08120110004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AACHV3585K					No	No	FY-3
GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BIUPS2273Q					No	No	FY-3
TRIPATHI		TRIPATHI	TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0919019	IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEPPT1741N					No	No	FY-3
R	MAHESHWARI	R	MAHESHW	103 SAGAR APPARTMENT OPP PUNIT ASHRAM MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0910810	IN300484-12015873-08001010 0120272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAIHM1465K					No	No	FY-3
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3

N	THAKKAR	N	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907157	IN300159-10472266-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
J	THAKKAR	J	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907158	IN300159-10472299-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
SHYAM	SHAH	SHYAM	SHAH	SHYAM BUNGLOW DADASHAHIB S PAGLA UNIVERSITY AREA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0915439	IN301276-30176499-3034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AFLPS7993A				SHYAMGOPAL DASSHAH	No	No	FY-3
MAHENDRABHA	SHAH	MAHENDR	SHAH	11 102 NIDHI APPARTMENT ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0913730	IN300982-10501656-1048586387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ANZPS2115A					No	No	FY-3
N	PATEL	N	PATEL	18 A GOKULNAGAR SOCIETY USMANPURA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0927646	IN300360-20586300-2996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALRPP9306L				HARIVALLABH SPATEL	No	No	FY-3
RUPINBHAI	SHAH	RUPINBHA	SHAH	401 SHREEJI COMPLEX NR SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0937316	IN301485-30010160-9772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	ASZPS1904Q				NIYATIJIGARSH AH	No	No	FY-3
NARESH	ROHITKUMAR	NARESH	ROHITKUM	2 PARTH APARTMENT JODHPUR GAM ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380015	0937619	12028900-01182861-30615002655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AMNPB3943N	23-FEB-1984				No	No	FY-3
R	THAKKAR	R	THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
KHATKE		KHATKE	KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0910332	IN300476-41777884-00691050037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AJYPK4136G					No	No	FY-3
MILIND	WANI	MILIND	WANI	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-231301000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAIPA9544M		970429380982			No	No	FY-3
BABULAL	BAROT	BABULAL	BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	0917584	IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474.50	27-SEP-2022	AIMPB6489N					No	No	FY-3
PANDYA		PANDYA	PANDYA	HOUSE NO 1519 SURAJ SADAN MOTI VASAN SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	0933178	IN302461-10443418-00210100 1027884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	APHPP9098K					No	No	FY-3
AMBALIA		AMBALIA	AMBALIA	R 7 SETU ROW HOUSE SHYAMAL CHAR RASTA TO ANAND NAGAR ROAD OPP DHANANJAY TOWERS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	0909100	IN300360-10101794-30055385936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACAPA9758M					No	No	FY-3

NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-3
MANOHARLAL	DAVE	MANOHAR	DAVE	3 JALDHARA APPARTMENT SURDHARA CIRCLE MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0928698	IN301276-30173543-10325296915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABHPD4686R					No	No	FY-3
MANISH	PATEL	MANISH	PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061	0905308	13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	APXPP5563P	17-FEB-1969				No	No	FY-3
UDAYKUMAR	VORA	UDAYKUM	VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474.50	27-SEP-2022	ACHPV1543Q				UDAYKUMARANANTRAIVORA	No	No	FY-3
R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ARSPP0783C					No	No	FY-3
NATHABHAI	DODIYA	NATHABHA	DODIYA	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-607004236653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	27-SEP-2022	AJMPD0059M	04-JAN-19	XXXXXXXX3579			No	No	FY-3
RAMANLAL		RAMANLA	RAMANLA	18 SARDAR PATEL SOCIETY AHMEDABAD ROAD DISTT GANDHI NAGAR DAHEGAM	INDIA	GUJARAT	AHMEDABAD	382305	0909258	IN300394-10461775-7244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BJAPS9123E					No	No	FY-3
B	RATHORE	B	RATHORE	405 NAVNIDHI APPARTMENT OPP UNION CO OP BANK NARODA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382330	0904749	12048400-00031215-28827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALBPR0566J	07-APR-1972				No	No	FY-3
MURLI	CHOITHRAM	MURLI	CHOITHRA	32 SATKAR BUNGLOWE NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0917579	IN301774-10340524-13900620 1001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAWPT4477G					No	No	FY-3
BUDHRAM	SHARMA	BUDHRAM	SHARMA	33 NANDANBAUG FARM HOUSE BILASIA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382330	0929494	12033200-00093992-60701903 2110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AFDPS7133J	19-OCT-1964				No	No	FY-3
SHAMDASS	HEMNANI	SHAMDAS	HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345	0913514	IN300974-10537526-36285694 122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAJPH4486L					No	No	FY-3
P	PARSOYA	P	PARSOYA	A 43 RATNADIP TENAMENT NR KEVDAJI NI CHALI THAKKARBAPANAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382350	0937287	12070200-00029361-31272464 440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AQRPP4900H	21-JUL-1974				No	No	FY-3
MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0928399	12033200-01641034-08001010 0064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ANRPB6695E	01-JUN-1969				No	No	FY-3

MANISHKUMAR	G	MANISHKU	G	117 GANGADHAR SOCIETY NEAR NISHKAM SEVAMANDAL SMASHAN GRUH SARDARNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475	0909008	IN300343-10771530-01820100 0024145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AJDPP2422R					No	No	FY-3
BHIKHABHAI	PATEL	BHIKHABH	PATEL	B 301 ANURAJ APPTNEAR KRISHNA BUNGLOES NEW RANIP AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382481	0928419	12033200-00554784-03831000 024440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.05	27-SEP-2022	ALBPP8613N	31-MAY-1978				No	No	FY-3
AMRUTLAL	PATEL	AMRUTLA	PATEL	14 ANKUR SOCIETY THOL ROAD KADI GUJARAT INDIA	INDIA	GUJARAT	KADI	382715	0904800	12054300-00012268-08150140 000891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHGPP3622C	07-JUN-1972				No	No	FY-3
NATVARLAL	RAVAL	NATVARLA	RAVAL	19 SHIVSHAKTI SOCIETY BHAUPURA KADI MEHSANA GUJARAT	INDIA	GUJARAT	KADI	382715	0911354	IN300513-13137842-1880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABAPR5801M					No	No	FY-3
RAJENDRAKUM	SONI	RAJENDRA	SONI	43 VAKHARIYA NAGAR OPP KAPILESHVAR MAHADEV KALOL GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	KALOL	382721	0930534	12048400-00007401-45201010 0076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	BINPS3754F	18-DEC-19	XXXXXXXX1341			No	No	FY-3
JIGAR	ATULKUMAR	JIGAR	ATULKUM	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215	0916327	IN301469-10081855-45291010 00498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AFYPJ9849M					No	No	FY-3
USHABEN	SURYAKANT	USHABEN	SURYAKAN	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215	0917241	IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	BGCPS1599D					No	No	FY-3
ISHVARLAL	PATEL	ISHVARLAL	PATEL	SHRI RANG PARK NR GITA PARK UNJHA MEHSANA	INDIA	GUJARAT	UNJHA	384170	0929347	IN302814-10218908-08160140 013501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	ACDPP6429P					No	No	FY-3
KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P030 40001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.50	27-SEP-2022	ASEPP3485A	01-APR-1976				No	No	FY-3
PATEL		PATEL	PATEL	64 MOTOWAS NANOWAS PATELWAS VISHOL TAL UNJHA DIST MAHESANA GUJARAT INDIA	INDIA	GUJARAT	PATAN	384215	0937329	IN302269-13901077-46001010 0076562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BDEPP9834K					No	No	FY-3
AMRUTLAL	THAKAR	AMRUTLA	THAKAR	7 DATTATRAY SOCIETY NEAR B M HIGH SCHOOL PATAN N G PATAN TOWN HARIJ PATAN GUJARAT INDIA	INDIA	GUJARAT	PATAN	384265	0938058	13041400-00430118-01650100 003291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.90	27-SEP-2022	ADWPT9829P	17-FEB-1967				No	No	FY-3
SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	ACMPD6394G					No	No	FY-3
SURESHKUMAR	NAGARBHAI	SURESHKU	NAGARBH	63 SHRI NAGAR SOC GAYATRI MANDIR ROAD DIST PATAN PATAN	INDIA	GUJARAT	PATAN	384265	0931811	IN300343-20030773-80100901 3008185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	27-SEP-2022	APOPP3662C					No	No	FY-3

C	GAUTAM	C	GAUTAM	OPP NAVI SHERI NEAR RED CROSS BHAVAN GUNGADI RAOD PATAN N GUJ	INDIA	GUJARAT	PATAN	384265	0916363	IN301485-10012483-00310100 1011202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALDPG3210C					No	No	FY-3
JIVARAMDAS	PATEL	JIVARAMD	PATEL	26 KARSH NA NAGAR SOCIETY KADA ROAD AT VISNAGAR VISNAGAR N GUJARAT	INDIA	GUJARAT	VISNAGAR	384315	0915464	IN301276-30377309-015025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABRPP9888R				AJITKUMARNARAYANBHAIPATEL	No	No	FY-3
JOITIBEN	JAYANTILAL	JOITIBEN	JAYANTILA	13 SATKRUPA SOCIETY TA VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	0915483	IN301276-30532112-00981000 6724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AOIPP8490H					No	No	FY-3
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	0923792	IN301151-23385855-05321530 002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ARLPM9980B					No	No	FY-3
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100 007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AHBPC2803K					No	No	FY-3
RAVINDRA	GUPTA	RAVINDRA	GUPTA	STATE BANK OFFICERS SOCIETY BEHIND HOTEL WAY WAIT PALANPUR DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001	0918394	IN302201-10116833-01190030 005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJWPG5064H				RAVINDRACHIRANJILALGUPTA	No	No	FY-3
D	MAHESHWARI	D	MAHESHW	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BPDPM0238M				KAPILAMAHESHWARI	No	No	FY-3
HARESHBHAI	MANABHAI	HARESHBH	MANABHA	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0903825	12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ANBPP9738N	11-NOV-1979				No	No	FY-3
MEGHRAJ	MAHESHWARI	MEGHRAJ	MAHESHW	HIGHWAY ROAD PANTHAWADA TALUKA DANTIWADA DISTRICT BANASKANTHA PANTHAWADA GUJARAT INDIA	INDIA	GUJARAT	KHIMAT	385545	0922778	13020800-00376210-23001011 0000788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AOIPM7397E	25-JUN-1982				No	No	FY-3
MIHIR	KUMARM	MIHIR	KUMARM	2 SHRDDHA PARK INDIRA GANDHI MARG 100 FEET ROAD ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0928552	12033500-00464609-10348513 537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AIZPR9768F	07-JAN-1980				No	No	FY-3
M	PATEL	M	PATEL	911 INIVADI TA UMRETH SUNDALPURA GUJARAT	INDIA	GUJARAT	PANCHVATI	388220	0932638	IN300513-14486273-02560150 3688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	27-SEP-2022	APTPP6699A					No	No	FY-3
P	SHARMA	P	SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389001	0936779	12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AJCPS5469G	03-DEC-1957				No	No	FY-3
MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100 005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.55	27-SEP-2022	AAYPI3298J					No	No	FY-3
TAHERBHAI	GHADIALI	TAHERBHA	GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD GUJARAT INDIA	INDIA	GUJARAT	DAHOD	389151	0925510	12010900-03647558-01840100 004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AGBPG7811N	21-JAN-1960				No	No	FY-3

AMBALAL	PATEL	AMBALAL	PATEL	AT PO DALUKHADIA TA LUNAWADA DIST PANCHMAHAL	INDIA	GUJARAT	LUNAWADA	389230	0936978	IN301991-10271452-31030100000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	APVPP3445G					No	No	FY-3
UDAY	SHETH	UDAY	SHETH	11 SIYARAM RAJ RATNA SOC B H BHS POLO GROUND VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390001	0905075	13016700-00318617-03	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AIIPS8361C	22-DEC-1946			UDAYMAGANLALSHETH	No	No	FY-3
BORIWALA		BORIWALA	BORIWALA	BAJWADA KANTA RESHWAR MAHADEYS POLE BARODA	INDIA	GUJARAT	BARODA	390001	0909267	IN300394-10584124-7809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AKGPB5479A					No	No	FY-3
KUMAR	DOONGARMALJAIN	KUMAR	DOONGAR	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905015	13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABUPJ3432C	07-DEC-1967				No	No	FY-3
KUMAR	JAINandSONS	KUMAR	JAINandSO	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905016	13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AADHS0989P	07-DEC-1967				No	No	FY-3
JAIN		JAIN	JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905017	13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACBPJ0010A	25-DEC-1972				No	No	FY-3
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022					PRADYUMANSHASTRI	No	No	FY-3
BALASUNDARAM		BALASUND	BALASUND	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
HIRALAL	SONI	HIRALAL	SONI	B 20 JAYLAXMI DUPLEX BH AVADHUT SOCIETY NR MANAV DHARM MANDIR MANJALPUR VADODARA	INDIA	GUJARAT	BARODA	390011	0913170	IN300888-14625249-01351070056498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKJPS6622F				CHHAYABHUPENDRASONI	No	No	FY-3
RAMESHBHAI	PATEL	RAMESHBI	PATEL	F 97 POOJAN DUPLEX B H MANJALPUR TOWNSHIP 2 DARBAR CHOWKDI MANJALPUR BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390011	0931391	12070200-00079660-00261001 00008575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	27-SEP-2022	AHHPP1866D	15-MAY-1972				No	No	FY-3
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AGXPP4428J	30-JUL-1972				No	No	FY-3
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

DAHYABHAI	GANDHI	DAHYABHA	GANDHI	KALYANKUNJ WADI HATHIYA KHAD ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390017	0905024	13016700-00081377-02020100005381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKYPG2919G	27-AUG-1982			DAHYABHAIMOHANLALGANDHI	No	No	FY-3
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	27-SEP-2022	AWPPS6493L					No	No	FY-3
KAUSHIK	BHIKHUBHAI	KAUSHIK	BHIKHUBH	HARRIT BHUVAN OPP B 87 KOTIYARK SOC BH GOVINDRAO PARK OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	BARODA	390019	0909261	IN300394-10534726-56387007125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABQPB1029H					No	No	FY-3
MANISH	KUMARPARIKH	MANISH	KUMARPA	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AKJPP2242E				MANISHGOVINDLALPARIKH	No	No	FY-3
SHAH		SHAH	SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0916009	IN301330-19224391-30503450321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AJWPS1002K					No	No	FY-3
C	PATEL	C	PATEL	B 8 PARVATINAGAR SOCIETY OLD PADRA ROAD AKSHAR CHOWK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390020	0905091	13016700-00455521-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKMPP4542Q	22-SEP-19	XXXXXXXX2296			No	No	FY-3
P	DHANRAJ	P	DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SHAH		SHAH	SHAH	19 JYOT NAGAR NR HARIOM NAGAR ATMA JYOTI ASHRAM ROAD VADODARA	INDIA	GUJARAT	BARODA	390023	0908584	IN300239-50057767-111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	DIOPS5456R					No	No	FY-3
R	PANDYA	R	PANDYA	AT and POST SADHLI TA SINOR DIST VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391250	0905097	13016700-00504057-25880100001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AMAPP9391F	01-JUN-1965				No	No	FY-3
USHA	VASUDEV	USHA	VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					MOOGARAMACHANDERVASUDEV	No	No	FY-3
KUMAR	KHOSLA	KUMAR	KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					RAJNIKHOSLA	No	No	FY-3
VASUDEVBHAI	PANCHAL	VASUDEVB	PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440	0916598	IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJFPP0107K				SHANTABENVASUDEVBHAIPANCHAL	No	No	FY-3
GANESHBHAI	AMIN	GANESHBH	AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACYPA8614L	18-FEB-1975				No	No	FY-3
ASKARALI	PAINTERSHAFIK	ASKARALI	PAINTERSH	KATOPOR DARAWJA NEAR POLICE GATE ROOM NO 1 BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0936109	12010800-00056517-20174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AZBPS8646L	30-NOV-1967				No	No	FY-3

NATVARLAL	GANDHI	NATVARLA	GANDHI	1097 VEJALPUR BAZAR BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0900092	12010600-00299580-10373701144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACRPG8694H	24-MAY-1961			No	No	FY-3
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	BGVPS7446G				BHARATBHAIJIVANLALSUKHADIA	No	No	FY-3
RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFZPC2542R				CHAUHANDHARMESHBALVANTRAI	No	No	FY-3
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AFIPV3919E					No	No	FY-3
DHUNDHIRAJ	SUDHAKAR	DHUNDHIR	SUDHAKAI	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515	0909596	IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ACOPJ5475C					No	No	FY-3
SRIVASTAVA		SRIVASTAV	SRIVASTAV	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BEZPS9976R					No	No	FY-3
VANMALIBHAI	PATEL	VANMALIB	PATEL	POST SHERDI TA OLPAD SURAT GUJARAT INDIA	INDIA	GUJARAT	VARIAV	394520	0929746	12033200-02463569-03700100 0005889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109.85	27-SEP-2022	AUBPP7569A	22-MAY-1970				No	No	FY-3
MAHENDRASIN	SHEKHAWAT	MAHENDR	SHEKHAW	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	BJFPS8842B	20-JUN-1957				No	No	FY-3
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010 0049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	AJWPS5064K					No	No	FY-3
AMIN	GULAMMOHIYUDD	AMIN	GULAMMO	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002	0932911	IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ADXPD0575B					No	No	FY-3
JAYVANTLAL	MASTER	JAYVANTL	MASTER	CHANDRA DHAN APT C 2 MAHALAXMIMATANI POLE SONIFALIA CHORIYASI SURAT GUJRAT INDIA	INDIA	GUJARAT	SURAT	395003	0938687	12033200-06833193-2037548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABWPM0248F	24-OCT-1954				No	No	FY-3
SURESHCHANDI	KINKHABWALA	SURESHCH	KINKHABV	6 1136 VANIA SHERI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	0923302	IN300425-10031507-20294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AGRPK3461C					No	No	FY-3
BHANABHAI	PANDAV	BHANABH	PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0928271	12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ATDPP0308C	01-MAY-1963				No	No	FY-3
SAVJIBHAI	DUNGRANI	SAVJIBHAI	DUNGRAN	47 DEV DEEP SOCIETY KATARGAM SINGANPORE ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0928500	12033200-02252255-04039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ADVPD3649N	05-JUL-1970				No	No	FY-3

MANSURBHAI	SINDHAV	MANSURB	SINDHAV	21 RAMGINGAR SOC OPP NANI BAHUCHARAJI VED ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0929745	12033200-01314985-7120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	BJQPS3364B	25-JUN-1986				No	No	FY-3
GHANSHYAMBH	LATHIA	GHANSHY	LATHIA	33 GOPINATHJI BUNGLOWS SURAT CITY VED ROAD KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0932949	IN303028-57003307-183601500310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ACGPL6212R					No	No	FY-3
A	PRAJAPATI	A	PRAJAPATI	28 SHANTI NAGAR SOC B H SAHJANAND SOC KATARGAM ROAD SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0935742	12044700-07421822-34386568595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	27-SEP-2022	BQQPP2921L	21-DEC-1986				No	No	FY-3
DILIPBHAI	CONTRACTAR	DILIPBHAI	CONTRACT	FLAT NO 204 MITYANAND APT B KAHAN FALIYU KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0902734	12024700-00128136-03800100 0002947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AGVPC6096P	22-MAY-1962				No	No	FY-3
BHANWARLAL	JAIN	BHANWAR	JAIN	A 303 MURLIDHAR APTS B H KAKADIYA COMPLEX GHOD DOD ROAD SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395007	0901429	12012100-00060890-14945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ABBPJ5683N	28-OCT-1940				No	No	FY-3
MAHENDRAKUN	JARIWALA	MAHENDR	JARIWALA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	0920938	IN302927-10094859-688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAUPJ3047L					No	No	FY-3
MAHENDRAKUN	JARIWALA	MAHENDR	JARIWALA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	0919195	IN302599-10077206-686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAUPJ3045J				PURNIMAMAHENDRAKUMAR JARIWALA	No	No	FY-3
KALPESHKUMAF	JARIWALA	KALPESHK	JARIWALA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	0919196	IN302599-10077329-689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ACUPJ0723D				KALPESHMAHENDRAKUMARJARIWALA	No	No	FY-3
M	SHAH	M	SHAH	B 302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0909595	IN300425-10053878-104111133540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AFAPS0199B					No	No	FY-3
RAJESHKUMAR	SHAH	RAJESHKU	SHAH	52 SAMARPAN SOC RANDER ADAJAN ROAD SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395009	0938475	IN302269-14461803-2004445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.75	27-SEP-2022	DOTPS3029M					No	No	FY-3
YOGESHKUMAR	LAPSIWALA	YOGESHKU	LAPSIWAL	74 SAURABH SOCIETY BH TRINITY BUSSINESS PARK ADAJAN PAL ROAD PAL SURAT GUJRAT INDIA	INDIA	GUJARAT	SURAT	395009	0938500	12010900-03325326-04701010 0294874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ACOPL1905F	17-MAR-1980				No	No	FY-3
NAGJIBHAI	PATEL	NAGJIBHA	PATEL	HOUSE NO 20 424 GUJARAT HOUSING BOARD NEAR BOMBAY MARKET UMERWADA SURAT	INDIA	GUJARAT	SURAT	395010	0909608	IN300425-10121506-27041010 0003947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AHTPP4002B					No	No	FY-3
GOMANBHAI	PATEL	GOMANBH	PATEL	8 31 SHIV KRIPA SOC AMBANAGAR UDHNA MAGDALLA ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395017	0900131	12010600-00591696-10040050 03294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ALLPP8439J	25-AUG-1960				No	No	FY-3
SYAMRAO	DHONDE	SYAMRAO	DHONDE	1 SNEH PAARK SOC VAPI TOWN B H VARDHMAN BHAVAN PARDI VALSAD VAPI	INDIA	GUJARAT	VAPI	396191	0928685	IN301774-13756573-11883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACCPD6081E					No	No	FY-3

PALA		PALA	PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230	0910114	IN300476-40308705-00741000018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	AGSPP1936E					No	No	FY-3
SANTILAL	SHALECHA	SANTILAL	SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0909597	IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ARRPS1112R					No	No	FY-3
RAMESHLAL	KANJAN	RAMESHLA	KANJAN	BLOCK NO 3 HOUSE NO 14 GURUNANAK NAGER SINDHI CAMP NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0914280	IN301127-15102704-10389299966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AREPK2723K					No	No	FY-3
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	0927499	13041400-02148797-91401000 6077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022	BOYPS6133P	01-JUL-1985				No	No	FY-3
NARAYAN		NARAYAN	NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022						No	No	FY-3
MENGHRAJ	SHROFF	MENGHRA	SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022						No	No	FY-3
VISHINDAS	SHROFF	VISHINDAS	SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					NIRMALALAXMINARAINSHROFF	No	No	FY-3
SAIFUDDIN	KACHWALA	SAIFUDDIN	KACHWAL	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0916904	IN301549-18899106-01431000 099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AOBPK6029E					No	No	FY-3
RAMJI	MANEK	RAMJI	MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	0910088	IN300476-40088550-02401160 002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455.00	27-SEP-2022	AAJPM9381P				MINAXIRAGHAWJIMANEK	No	No	FY-3
KANAKRAJ	ANGARA	KANAKRAJ	ANGARA	4TH FLOOR R NO 25 DHIRAJ BHAVAN 32 SINDHI LANE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	0911009	IN300513-10136581-7612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6281.60	27-SEP-2022	AACPA0235F					No	No	FY-3
RUGHNATHJI	JANI	RUGHNATH	JANI	1 1 138 CHANDAWADI C P TANK ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0937486	12028900-00157381-00301105 5009652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AAOPJ8117H					No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	802 PAREKH MARKET OPERA HOUSE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900084	12010600-00263741-46787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AFQPA1873G	18-SEP-1984				No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	802 PAREKH MARKET OPERA HOUSE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900085	12010600-00263754-46779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AADPA7116N	10-FEB-1962				No	No	FY-3

PRAKASH	SHETTY	PRAKASH	SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	0931495	12034400-00066285-00401010267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AJZPS5775J	19-SEP-1968			No	No	FY-3
SURESHKUMAR	JOSHI	SURESHKU	JOSHI	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	0922567	12046200-00009849-1006850353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AGAPJ4067A	09-MAR-1941			No	No	FY-3
RATANSEY	MASKAI	RATANSEY	MASKAI	C O PRAGJI MULJI AND CO 170 72 SAMEUL STREET MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	0900932	12010900-01294682-303808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAAHM2775C	25-APR-1959			No	No	FY-3
SUBHAN	QURESHI	SUBHAN	QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022					No	No	FY-3
LAVJIBHAI	PANDAV	LAVJIBHAI	PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					No	No	FY-3
GUPTA		GUPTA	GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0916860	IN301549-18361652-03571000000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIGPG4231M				DIPTABHANUGUPTA	No	No	FY-3
VIDYADHAR	MALEKAR	VIDYADHA	MALEKAR	102 JODIA MANSION G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0001112	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AYGPM3761J					No	No	FY-3
SHRIDHAR	KARANDIKAR	SHRIDHAR	KARANDIK	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.50	27-SEP-2022						No	No	FY-3
GANESH	MALEKAR	GANESH	MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
G	NAGVENKAR	G	NAGVENKA	3 4 BHARAT NIWAS SOONAWALA AGIARY MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0912742	IN300829-11400422-19324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AEOPN2538J				RAJASHREEGNAGVENKAR	No	No	FY-3
SUMATHI	BHASKAR	SUMATHI	BHASKAR	106 PRADEEP WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0916681	IN301549-15671031-50122010000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACRPS8319R				BHASKARSALIAN	No	No	FY-3

KUMAR	NAYAK	KUMAR	NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SWATI		SWATI	SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					BHAVEYASHW ANTSHRIPAD	No	No	FY-3
SOMANI		SOMANI	SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022						No	No	FY-3
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022					ASHOKAADVA NI	No	No	FY-3
RAMKRISHNAN		RAMKRISH	RAMKRISH	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022					CHITRARAMKR ISHNAN	No	No	FY-3
N	GORADIA	N	GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022						No	No	FY-3
SITARAM		SITARAM	SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
P	GANDHI	P	GANDHI	R RATILAL and CO 111 MAHATMA GANDHI ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400023	0926243	IN300360-20151450-28622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022	AAKPG5029P				PRAVINRGAND HI	No	No	FY-3
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					PRASHANTVIT HALDAS	No	No	FY-3
D	AKHADE	D	AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					DHANANJAYM AKHADE	No	No	FY-3
JAMNADAS	JHAVERI	JAMNADA	JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022					CHANDANARE NDRAJHAVERI	No	No	FY-3

CHANDRA	BAGRODIA	CHANDRA	BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022						No	No	FY-3
SINGH		SINGH	SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
V	DAHANUKAR	V	DAHANUK	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400026	0001300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					VISHWAJITBDA HANUKAR	No	No	FY-3
SEKSARIA		SEKSARIA	SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000 024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
VITHAL	DESAI	VITHAL	DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022						No	No	FY-3
VENKATESH	CHAR	VENKATES	CHAR	11 168 PADMALAYA N PARIKH MARG WADALA BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400031	0001126	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022						No	No	FY-3
VITHAL	RAUT	VITHAL	RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
B	MAHESHWARI	B	MAHESHW	MAHESHWARI HOUSE 36 L JAGMOHANDAS MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400036	0919084	IN302470-10724194-03851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFPPM5022E					No	No	FY-3
SRILAKSHMI	DEVI	SRILAKSHN	DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
IQBAL		IQBAL	IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3

KISHOR	NARAYANAN	KISHOR	NARAYANA	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0000258	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SAREEN		SAREEN	SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000187	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022						No	No	FY-3
RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000300	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022						No	No	FY-3
OLIVIA	PAIS	OLIVIA	PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0001009	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
ARUN	BONGIRWAR	ARUN	BONGIRW	10 A NYAY SAGAR CHS OP M K MARG KALANAGAR BANDRA EAST OPP GURUNANAK HOSPITAL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0916574	IN301549-14638459-11451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ABMPB4761G					No	No	FY-3
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AMOPS0506M					No	No	FY-3
NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166 9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADRPN7755R					No	No	FY-3
VINAY	GAJENDRA	VINAY	GAJENDRA	11 SUNDEEP PLOT NO 158 10TH ROAD KHAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400052	0000735	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					ALKAVINAYPA RELKAR	No	No	FY-3
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000201	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022					ACHALKAPOO RALIASBONEY	No	No	FY-3
C	IYER	C	IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000550	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3

KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
AMJAD	SHARFUDDIN	AMJAD	SHARFUDD	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	HASANSHA	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VAIDYA		VAIDYA	VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
KAUL		KAUL	KAUL	1301 STELLAR TOWER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000713	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					DRCHANDRAP KAUL	No	No	FY-3
MANJREKAR		MANJREKA	MANJREKA	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KUMARAN	SINGARAVELAN	KUMARAN	SINGARAV	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
RAMESH	KEJRIWAL	RAMESH	KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022						No	No	FY-3
MONA	MAHAJAN	MONA	MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	442.00	27-SEP-2022					SUNILMAHAJA N	No	No	FY-3

BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0919786	IN302679-32837184-00040154 4121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
GOBIND	SHIVDASANI	GOBIND	SHIVDASA	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
NATH		NATH	NATH	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0001016	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
VISHAL	NIRANJAN	VISHAL	NIRANJAN	9 ANJALI BLDG SHIVAJI MAHARAJ MARG VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000567	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
NATARAJAN		NATARAJA	NATARAJA	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARA SHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					KSNATARAJAN	No	No	FY-3
RAJESH	S	RAJESH	S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
S	TANK	S	TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					HARITSTANK	No	No	FY-3
RAJ	JANI	RAJ	JANI	34 OM SHIVAM ROAD NO 6 N S VILE PARLE W MUMBAI MAHAARSHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400056	0900441	12010900-00126146-01327670 4006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AFCPJ1696Q	19-OCT-1967			RAJROHITJANI	No	No	FY-3
A	CHAWLA	A	CHAWLA	SURENDRA NIWAS 20 DADABHAI ROAD VILE PARLE WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400056	0938181	12047200-03683421-20232545 282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	373.75	27-SEP-2022	ABHPC2247H	30-JUL-19	XXXXXXXX9366		SUNITAKIRTIC HAWLA	No	No	FY-3
RAVINDRA	SALVI	RAVINDRA	SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

SUBHASH	SULE	SUBHASH	SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MADHAV	DAYANANDPRABH	MADHAV	DAYANAN	4 6 KAILASH PARVAT GILBERT HILL ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0010015	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.30	27-SEP-2022					MRIDULAMAD HAVPRABHU	No	No	FY-3
PATEL		PATEL	PATEL	HILL VIEW CO OP HSG SOC A 17 JAYPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0907934	IN300214-10356959-00791000 035726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AAAPP6747M				SEJALPATEL	No	No	FY-3
ANTHONEY		ANTHONE	ANTHONE	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARA SHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					RAMONASURE SHANTHONEY	No	No	FY-3
ANTHONEY		ANTHONE	ANTHONE	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022					RAMONASURE SH	No	No	FY-3
RAMESH	REDDY	RAMESH	REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
S	KAMAT	S	KAMAT	18 SWETA C H S SARASWATI BAUG JOGESHWARI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400060	0000629	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022						No	No	FY-3
BHIKHUBHAI	PRAJAPATI	BHIKHUBH	PRAJAPAT	BLDG CI FLAT 1 RLYMENS APNAGHAR HSG SOCY SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400060	0000729	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	BBQPS1336H					No	No	FY-3
W	JOSHI	W	JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

KUMAR	TRIPATHI	KUMAR	TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000111	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000551	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022						No	No	FY-3
JOSEPH		JOSEPH	JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400064	0000290	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400065	0000312	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
GOKALDAS	CHATANI	GOKALDAS	CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000125	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
NITIN	UTEKAR	NITIN	UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400066	0000136	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
VOORE		VOORE	VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000755	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
ASHOK	MAHURKAR	ASHOK	MAHURKA	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000955	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VASANT	MAMGHADI	VASANT	MAMGHA	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000973	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
VIJENDRABHAI	SHAH	VIJENDRA	SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400066	0904949	13015400-00093809-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAFPS7103P				VIJENDRABHAI CHINUBHAISHAH	No	No	FY-3

JAGDISH	PENDSE	JAGDISH	PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MELVIN	ANTONY	MELVIN	ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
VASANT	MOKASHI	VASANT	MOKASHI	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT ROAD DAHISAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0001319	00000000-00000000-11063686 878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022					VANDANASAN DESHMOKASHI	No	No	FY-3
DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022	AAXPH9092G	24-JUL-1976				No	No	FY-3
RAMESHCHAND	DUBEY	RAMESHCI	DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
SANDESH	VASANT	SANDESH	VASANT	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT RAOD DAHISAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000639	00000000-00000000-11063686 878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAFPM0072K					No	No	FY-3
SURESH		SURESH	SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	CHUPR0056C					No	No	FY-3
SUYAL		SUYAL	SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400068	0938280	IN300214-13564141-18601010 0022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	230.75	27-SEP-2022	BCAPS4385R					No	No	FY-3
VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000 045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABEPV5814C					No	No	FY-3
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BIOPS1958J				PRAMODNSHA H	No	No	FY-3

AVINASH	DATYE	AVINASH	DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SEHRAWAT		SEHRAWA	SEHRAWA	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000978	00000000-00000000-00040100 02514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					SONIKASEHRA WAT	No	No	FY-3
V	KANETKAR	V	KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MOHOMAD	KHAN	MOHOMA	KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
RIAZ	EBRAHIM	RIAZ	EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
K	POPAT	K	POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
SHARMA		SHARMA	SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
ARORA		ARORA	ARORA	702 ARYAN AANCHAR 8TH ROAD DIAMOND GARDEN CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0936941	IN300476-41884476-02401000 030954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487.50	27-SEP-2022	AAAPA7365A					No	No	FY-3
PALLIPURAM	VISWANATHANVE	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
JINNALAL	JAIN	JINNALAL	JAIN	F 702 MAGNOLIA MAYURA CHS MAGNOLIA ENCLAVE NAHAR AMRIT SHAKTI CHANDIVALI ANDHERI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400072	0905554	13025900-00003201-01720310 0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	AAKPJ3456B	12-SEP-19	XXXXXXXX3726			No	No	FY-3
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

JOB		JOB	JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SEN		SEN	SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022						No	No	FY-3
SAI	CHINTALAPATI	SAI	CHINTALA	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SHARMA	ACHYUTUNI	SHARMA	ACHYUTUI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
V	KISHOREHARIGOPA	V	KISHOREH	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
SATYANANDAM		SATYANAN	SATYANAN	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022						No	No	FY-3
AMITKUMAR	CHAKRABORTY	AMITKUM	CHAKRABO	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294.45	27-SEP-2022					MRSANANYAC HAKRABORTY	No	No	FY-3
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

VIKAS	KAILASH	VIKAS	KAILASH	2 24 LASAN WALA CHAWL M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0938332	IN303116-10265838-1951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AISPD2857N					No	No	FY-3
IMMANUEL		IMMANUE	IMMANUE	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KRISHNA	REDDYKONDURU	KRISHNA	REDDYKON	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VIJAY	HAGAVANE	VIJAY	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
NIVRUTTI	HAGAVANE	NIVRUTTI	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
JAMNADAS	SHAH	JAMNADA	SHAH	3 INDU SADAN R H B ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0930189	IN301151-12723831-7285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AQCPS6976P				JAMNADASCH ATRABHUJSHA H	No	No	FY-3
		NIL	NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AAKPP9735F					No	No	FY-3

HEGDE		HEGDE	HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
RAMNATH	SATPUTE	RAMNATH	SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MITTAL		MITTAL	MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
M	KOLANCHERY	M	KOLANCHE	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
CHANDRA		CHANDRA	CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
TIBREWALA		TIBREWAL	TIBREWAL	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022						No	No	FY-3
THOMAS		THOMAS	THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VINAY	KAMAT	VINAY	KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3

BINDUMADHAV	TALEGAON	BINDUMA	TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	27-SEP-2022						No	No	FY-3
KHIMCHAND	RAIGAGA	KHIMCHA	RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
KOTESHWAR		KOTESHW	KOTESHW	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KOTIAN		KOTIAN	KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
BHIMSARIA		BHIMSARI	BHIMSARI	FLAT NO D 5 GR FLR D 1 DWARKESH PARK SAIBABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0929268	IN301330-18117698-05381000 004665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AAHPB1798D					No	No	FY-3
GANGADHARRA	TALEGAONKAR	GANGADH	TALEGAON	304 SITA BLDG MARUTI NAGAR ASHOK VAN SHIV VALLABH ROAD BORIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0920358	IN302902-40236566-00040113 2870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ACCPT2181R					No	No	FY-3
SINGH	SACHDEV	SINGH	SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
RASEN	CLARK	RASEN	CLARK	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
V	SGADDE	V	SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARA SHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PARDHASARADHI		PARDHASA	PARDHASA	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

V	RAMAKRISHNA	V	RAMAKRIS	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KUMAR	THADIKAMALA	KUMAR	THADIKAM	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
GARIKAPATI		GARIKAPA	GARIKAPA	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
P	J	P	J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VIJAYA	KUMAR	VIJAYA	KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6337.50	27-SEP-2022						No	No	FY-3
ASHOK	KUMAR	ASHOK	KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294.45	27-SEP-2022						No	No	FY-3
BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VENKAT	NARAYANREDDY	VENKAT	NARAYANI	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

B	UTTAMSINGH	B	UTTAMSIN	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022						No	No	FY-3
PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MURTHY	KAMARAJU	MURTHY	KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SHIVDAYAL	ARORA	SHIVDAYAI	ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022					SUMANMAHE SHARORA	No	No	FY-3
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
BANSAL		BANSAL	BANSAL	IFLEX SOLUTIONS 10 12 SDF 1 SEEPZ ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400096	0907709	IN300183-12659092-00110103 5107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEQPB2072P				MITHLESHKU MARIBANSAL	No	No	FY-3
MAMMEN		MAMMEN	MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400097	0903687	12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	AHSPM3828K	31-MAY-1968				No	No	FY-3
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VINODKUMAR	ARYA	VINODKUN	ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					VINODKUMAR BHULABHAIAR YA	No	No	FY-3
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
KALLA		KALLA	KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AUWPS4168H					No	No	FY-3
K	NAIR	K	NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MANJREKAR		MANJREKA	MANJREKA	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
J	JAIN	J	JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0907118	IN300159-10205091-10000201 8475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AACPJ5832B					No	No	FY-3
RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
MALLYA		MALLYA	MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000139	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022						No	No	FY-3
DINESH	DUBEY	DINESH	DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022						No	No	FY-3
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
AERY		AERY	AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022						No	No	FY-3

VENKATARAMA	RAO	VENKATAR	RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022						No	No	FY-3
D	SHETTY	D	SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
THIYAGARAJAN		THIYAGAR	THIYAGAR	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
RAMANA	RAOJ	RAMANA	RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KUMAR		KUMAR	KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001262	00000000-00000000-39850001 00424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AKMPK6490Q					No	No	FY-3
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022						No	No	FY-3
E	KADAM	E	KADAM	FLAT 301 3RD FLOOR MERCURY BLDG C WI EVERSHINE MILLENIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001412	00000000-00000000-34120010 0077695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BAWPK2437E				EKNATHJKADA M	No	No	FY-3
BARKATALI	BADARPURA	BARKATAL	BADARPUI	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	AKFPB9948R					No	No	FY-3
RAJANINATH	ADHIKARI	RAJANINA	ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3

VASANTRAO	YALGI	VASANTRA	YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
NADAR		NADAR	NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
RAMASASTRY		RAMASAST	RAMASAS	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
ASHOK	TRIVEDI	ASHOK	TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
V	DANDEKAR	V	DANDEKAI	D2 204 LOK UPVAN PHASE 2 GLADYS ALVARES ROAD OFF POKHRAN RD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0916855	IN301549-18236284-02761050 004506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAIPD5991R					No	No	FY-3
RAMCHANDRA	TAMHANKAR	RAMCHAN	TAMHANK	LAXMI KESHAV ROOM NO 4 NAUPADA GOKHALE ROAD THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0910469	IN300476-42596103-01461000 057068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AANPT8673R				SUNANDASHRI KRISHNATAMH ANKAR	No	No	FY-3
ROBINDER	MIDHA	ROBINDER	MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.30	27-SEP-2022					MSRITUMIDHA	No	No	FY-3
CHETAN	DADLANI	CHETAN	DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
CHHAGANLAL	HURBADA	CHHAGAN	HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400604	0916820	IN301549-17652002-00151000 126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AACPH2771F				SUNILCHHANG ANLALHARBAD A	No	No	FY-3
G	VIJAYAN	G	VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

GANPATI	KULKARNI	GANPATI	KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PRASHANT	PREMDAS	PRASHANT	PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SWATI	PRASHANT	SWATI	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
SRIRAMADASU	RAO	SRIRAMAD	RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	27-SEP-2022						No	No	FY-3
JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.65	27-SEP-2022						No	No	FY-3
ULHAS	KULKARNI	ULHAS	KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393.25	27-SEP-2022					MRSANJALIUK ULKARNI	No	No	FY-3
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147.55	27-SEP-2022					SNEHASAWAN T	No	No	FY-3
GOPALKRISHNA	NAIK	GOPALKRIS	NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022						No	No	FY-3
NARHARRAO	DEV	NARHARRA	DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3

KUMAR		KUMAR	KUMAR	NC 5 CLARIANT CLY KOLSHET RD NR SANDOZ BAUG THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0938321	IN302814-11460161-37115644 34	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	BASPK6071L					No	No	FY-3
K	KHANVILKAR	K	KHANVILK	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	400612	0926159	IN300386-10168765-00610000 0002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AMCPK9627R					No	No	FY-3
KAUR	SANDHU	KAUR	SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARA SHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACVPM3351M				SHRIVINAYKA MLAKARMHAT RE	No	No	FY-3
RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARA SHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.90	27-SEP-2022						No	No	FY-3
SOMAN	NAIR	SOMAN	NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PHANI	SHANKAR	PHANI	SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022						No	No	FY-3
LAKSHMI	NARASIMHAN	LAKSHMI	NARASIMH	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MATHEW		MATHEW	MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

ADHVARYU		ADHVARYU	ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
TIWARI		TIWARI	TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
BALAMURALI	KRISHNA	BALAMURA	KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MATHEW		MATHEW	MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022						No	No	FY-3
ANTHONY	GONSALVES	ANTHONY	GONSALVE	KARDLWADI NEAR CARMELITE SCHOOL SANDOR VASAI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401201	0912404	IN300757-11693844-21738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ACEPG8586B					No	No	FY-3
XAVIER	LOBO	XAVIER	LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022						No	No	FY-3
MATHEW		MATHEW	MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
BIPINCHANDRA	SHAH	BIPINCHAN	SHAH	NEAR LIBRARY MAIN ROAD DAHANU MAHARASHTRA INDIA	INDIA	MAHARASHTRA	DAHANU	401601	0903410	12029900-04049344-00490100 7595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADYPS0619N					No	No	FY-3
SHASHIKANT	GAONKAR	SHASHIKA	GAONKAR	H NO 314 BAZARWADA MARCEL NEAR VITHOBA TEMPLE PANDA GOA INDIA	INDIA	MAHARASHTRA	PANJIM	403107	0938264	12036000-00513394-20062832 110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMSPG5447P	07-APR-1982				No	No	FY-3

K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARA SHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AOKPK5166P					No	No	FY-3
DHUME		DHUME	DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARA SHTRA	PORVORI M	403503	0000906	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PANDHARINATH	NAIK	PANDHARI	NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARA SHTRA	VASCO DA GAMA	403721	0924073	IN301696-10945368-10011011 0000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACHPN4961A					No	No	FY-3
B	PANDEY	B	PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARA SHTRA	KHOPOLI	410203	0918682	IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AKUPP0988J					No	No	FY-3
G	HITH	G	HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARA SHTRA	JASAI	410206	0000537	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SHYAM	NARHARI	SHYAM	NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARA SHTRA	PUNE	411001	0916851	IN301549-18128831-01481150 002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AATPW2663E					No	No	FY-3
VINAYAK	PANDURANG	VINAYAK	PANDURA	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARA SHTRA	PUNE	411002	0000449	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
AVINASH	GANDHI	AVINASH	GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARA SHTRA	PUNE	411004	0000077	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
R	BAJPAI	R	BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411004	0904627	12044700-00226552-00071140 054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AMBPB5433H	14-JUL-1982				No	No	FY-3
UMESH	AGARWAL	UMESH	AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARA SHTRA	PUNE	411005	0917595	IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEQPA3365N					No	No	FY-3
PANDURANG	JAGDALE	PANDURA	JAGDALE	FLAT NO 10 BELMONT PARK HSG SOCIETY 6 ICS COLONY GANESHKHIND ROAD PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411007	0926353	12028900-00688157-31501010 0047515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	27-SEP-2022	AAUPJ5499E	01-DEC-1959				No	No	FY-3
CHANDRASHEKHAR		CHANDRA	CHANDRA	FLAT 7 SUR NO 37 SNEHSAGAR APTS PARVATI GAON PUNE	INDIA	MAHARA SHTRA	PUNE	411009	0000663	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022						No	No	FY-3

NINAD	MAHAJAN	NINAD	MAHAJAN	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	0001151	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
RAVISHANKAR		RAVISHAN	RAVISHAN	1905 11 B ASPIRE TOWERS AMANORA PARK TOWN HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	0001409	00000000-00000000-00040104 5798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADKPC1767H		796181112309			No	No	FY-3
AJIT	AGASHE	AJIT	AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
VASUDEO	GHAN	VASUDEO	GHAN	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000347	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KAMLAKAR	TAJANE	KAMLAKAI	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	AFVPT1218F	05-JUL-1979				No	No	FY-3
WAMAN	PATIL	WAMAN	PATIL	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	0938083	IN300513-11062562-10301010 0006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	AAOPP3660P					No	No	FY-3
KUMAR	SHARMA	KUMAR	SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARASHTRA	PUNE	411037	0911987	IN300732-10014360-14570150 1951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2112.50	27-SEP-2022	ABJPS0741G					No	No	FY-3
SANDEEP	DASHOTTAR	SANDEEP	DASHOTTA	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411045	0916868	IN301549-18498554-01491370 001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AJUPD5448G					No	No	FY-3
PRASHANT	KANADE	PRASHANT	KANADE	3029 KOSHTE GALLI BARSHI BARSHI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BARSHI	413401	0931796	12020000-00383158-46110010 203635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	CAPPK8323R	01-JAN-1981				No	No	FY-3
MADHUKAR	SHIRALAKAR	MADHUKA	SHIRALAKA	279 AT POST VAIRAG GAVANDE GALLI TAL BARSHI DIST SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	VAIRAG	413402	0936163	12074400-00007941-00000020 26063742 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	EODPS4823E	15-JUN-1979				No	No	FY-3
GANESH	BHALWANE	GANESH	BHALWAN	VANE GALLI VAIRAG TAL BARSHI DIST SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	VAIRAG	413402	0936164	12074400-00008295-00000060 07030781 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BECPB5529J	26-JUN-1989				No	No	FY-3

RAJSHEKHAR	MATHAPATI	RAJSHEKH	MATHAPA	AT POST VAIRAG AMBIKA NAGAR NEAR VIDYA MANDIR PRASHALA TAL BARSHI DIST SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	VAIRAG	413402	0936570	12074400-00007969-60068351715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABKPM9983B	10-OCT-1955			No	No	FY-3
DEEPAK	BENDRE	DEEPAK	BENDRE	739 5 24 PATIL PLOT BARSHI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SOLAPUR	413411	0936043	12027000-00199035-20159303765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHNPB8460H	08-FEB-1968			No	No	FY-3
CHANDRABHUS	TRIPATHI	CHANDRA	TRIPATHI	1759 A P VAMBORI TAL RAHURI AHMEDNAGAR	INDIA	MAHARA SHTRA	VAMBORI	413704	0934877	IN301774-11447085-2113493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ABRPT6330Q				No	No	FY-3
EKNATH	SHELKE	EKNATH	SHELKE	AYODHYA NAGARI SHRIRAM CHOWK P N 19 49 1 AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0905417	13021900-00064816-03441290 0010503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	27-SEP-2022	BGGPS7654M	20-DEC-1974			No	No	FY-3
SHIVRAM	TANPURE	SHIVRAM	TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0911338	IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	AAKPT2455J				No	No	FY-3
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEWPS4177C	09-JUL-1951			No	No	FY-3
VISHWANATH	SHERKAR	VISHWANA	SHERKAR	VIDYAVIHAR RAMADEVI MANDIR ROAD ZOPADI CANTEEN SAMOR SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0932287	12023500-00263441-00400210 0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACMPS2588K	02-NOV-1945			No	No	FY-3
KUNDLIK	SUPEKAR	KUNDLIK	SUPEKAR	1475 2 PAWARWADI PATHARWADI PARNER AHMEDNAGAR PATHARWADI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NIGHOJ	414306	0937721	12033200-07058632-30540719673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	CPVPS0540H	25-MAY-1987			No	No	FY-3
NASIRYDDIN	SHAIKH	NASIRYDD	SHAIKH	OPP PRIMARY SCHOOL MIRAJGOAN TAL KARJAT AT POST MIRAJGOAN AHMEDNAGAR MAHARAHTRA INDIA	INDIA	MAHARA SHTRA	MIRAJGA ON	414401	0905393	13021900-00005496-03441280 0030730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ARXPS0087R	08-JUL-197	XXXXXXXX7442		No	No	FY-3
ANIL	KAMBLE	ANIL	KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARA SHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022					No	No	FY-3
SONBA	PACHANGANE	SONBA	PACHANG	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARA SHTRA	KOREGAO N	415501	0936809	IN300239-12645447-18801010 0153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.25	27-SEP-2022	AUCPP5508L				No	No	FY-3
SHIVAJIRAO	DAREKAR	SHIVAJIRA	DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416306	0901155	12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABAPD4025F	03-MAR-1972			No	No	FY-3

CHANDRAKANT	KITTURE	CHANDRA	KITTURE	EAST DATTA COLONY OM SAI PRASAD MALGAON ROAD MIRAJ DIST SANGLI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416410	0936118	12018600-00484540-62249983202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ANWPK7205J	06-SEP-1978			No	No	FY-3
KIRTIBHAI	SHAH	KIRTIBHAI	SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARA SHTRA	SANGLI	416416	0928584	IN301330-18118431-12470100021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BHQPS4625B				No	No	FY-3
NATARAJAN		NATARAJA	NATARAJA	ROOM NO 3 GROUND FLOOR NETRAVATI CHS SARASWATI COLONY DOMBIVALI EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	421201	0925114	IN301918-10048056-17661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ADUPN4018N				No	No	FY-3
SHRIKANT	SAPRE	SHRIKANT	SAPRE	TUKARAM BHUWAN B 207 PATHARALI ROAD GOGRAS WADI OPP SHANTI NAGAR SCHOOL DOMBIVALI EAST	INDIA	MAHARA SHTRA	MUMBAI	421201	0913168	IN300888-14599355-00201010043392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BGFPS9568H				No	No	FY-3
MOHAN	KARKHANIS	MOHAN	KARKHANI	SHANTINIKETAN SANT NAMDEO PATH ROAD 3 DOMBIVLI E MUMBAO MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900040	12010600-00126970-2750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHANIS	No	No	FY-3
BHOLEY	SINGH	BHOLEY	SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900043	12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022		10-NOV-1975				No	No	FY-3
GANGADHARAN		GANGADH	GANGADH	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARA SHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SETHUMADHAVAN		SETHUMA	SETHUMA	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARA SHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	27-SEP-2022						No	No	FY-3
KRISHNAKUMAR	MISHRA	KRISHNAK	MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022						No	No	FY-3
RAJENDRA	JADHAV	RAJENDRA	JADHAV	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421202	0922648	12056200-00000273-00201010058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AFGPJ7659K	17-OCT-1969				No	No	FY-3
SHASHIRAJ	SHRIDHAR	SHASHIRA	SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARA SHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3

SARKAR		SARKAR	SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARA SHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
KANTILAL	BHANGE	KANTILAL	BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARA SHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
SINGH		SINGH	SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
R	KHASGIWALA	R	KHASGIWA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KHASGIWALA		KHASGIWA	KHASGIWA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022						No	No	FY-3
SHANKAR	PATIL	SHANKAR	PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421501	0903350	12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.60	27-SEP-2022	ALDPP2797D					No	No	FY-3
T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARA SHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SHAMBHU	DHURI	SHAMBHU	DHURI	SHREE SAIKRUPA BILIDING B 5 MANDA TITWALA TAL KALYAN DIS THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421605	0932188	12034900-00019225-015425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AEXPD5060J	02-JUN-1966				No	No	FY-3
NINAD	SURESH	NINAD	SURESH	FLAT NO 5 SATHEYE BAUG NIWASI VIBHAG M G ROAD NASHIK	INDIA	MAHARA SHTRA	NASHIK	422001	0936438	IN300513-11842084-00080000 003402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	AMCPS2658C					No	No	FY-3
PRATAP	WAGH	PRATAP	WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0901112	12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AABPW8882B	13-OCT-1952				No	No	FY-3
PANDURANG	BAGUL	PANDURA	BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AEZPB0026L	10-JUN-1969			JAYASHREEUM ESHBAGUL	No	No	FY-3

MUKUND	PATWARDHAN	MUKUND	PATWARD	12 SAIMANGAL APARTMENT PLOT NO 216 MAHATMANAGAR NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422007	0901114	12010907-00027557-1287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.80	27-SEP-2022	AFOPP3728H	19-JUL-1968				No	No	FY-3
MAHESH	KULKARNI	MAHESH	KULKARNI	PLOT NO 6 TIRUPATI PRASAD BEHIND RAJ SARTHI HSG SOC INDIRA NAGAR NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422009	0901127	12010907-00057250-20147432707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ARNPK3308F	01-JUN-19	XXXXXXXX5521			No	No	FY-3
GHANSHYAM	KOLATE	GHANSHYA	KOLATE	29 B AMBIKA NAGAR KAMATWADE AMBAD LINK ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422009	0902334	12020000-00203129-01601010 0002198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIZPK8529M	23-JUN-1961				No	No	FY-3
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARA SHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
R	KATHRAMI	R	KATHRAM	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARA SHTRA	PIMPALG AON	422207	0000283	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
MOHAN	BRAHMANKAR	MOHAN	BRAHMAN	VIDYUT LATA COLONY KARGAON ROAD CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	JALGAON	424101	0935935	12013200-00812471-01190037 743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ANPPB5840B	13-JUL-1985				No	No	FY-3
RAMESHLAL	KALANTRI	RAMESHLA	KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	JALGAON	425001	0934077	12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	AKHPK5001E	01-JUL-1966				No	No	FY-3
MOTILAL	BUCHA	MOTILAL	BUCHA	40 L PATTA BUCHA FOOTWEAR 1ST FLOOR CENTRAL FULE MARKET JALGAON	INDIA	MAHARA SHTRA	JALGAON	425001	0916062	IN301330-19765143-1103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AAMPB3963H					No	No	FY-3
MADHUKAR	KOLHE	MADHUKA	KOLHE	W O MADHUKAR KOLHE TAL MUKTAI NAGAR RUIKHEDE JALGAON NEAR VACHNALAY MUKTAI NGR JALGAON MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	JALGAON	425306	0938329	IN303028-59310968-28210150 0063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.20	27-SEP-2022	CDLPK7944R					No	No	FY-3
RAJENDRA	SONAR	RAJENDRA	SONAR	HOUSE NO 20 TOWN HALL AMALNER DIST JALGAON	INDIA	MAHARA SHTRA	JALGAON	425401	0915945	IN301330-18549114-235076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BJEPS4877D					No	No	FY-3
SHANKAR	KAPPA	SHANKAR	KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD	431001	0909443	IN300394-13435170-03201010 0041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AMKPK0929Q					No	No	FY-3
CHANDRAKANT	SHAH	CHANDRA	SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431001	0928112	13041400-01530800-52010444 891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AVYPS7409Q	24-JUL-1944				No	No	FY-3
MANNALAL	AGRAWAL	MANNALA	AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAPPA5623C				RAMESHCHAN DMANNALALA GARWAL	No	No	FY-3

ANILKUMAR	MUTHA	ANILKUMA	MUTHA	NEHRU ROAD JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0933703	IN301774-11281705-01023005853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALWPM4741P				ANILKUMARSAMPATRAJMUTHA	No	No	FY-3
NAGNATH	PADAMWAR	NAGNATH	PADAMWA	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431514	0905762	13041400-01573963-31801010 0029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIOPP7152L	04-JAN-1971				No	No	FY-3
AKBAR	MOHD	AKBAR	MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431601	0905752	13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AMRPM5546Q	05-JUN-1955				No	No	FY-3
AMBADASRAO	VAIDYA	AMBADAS	VAIDYA	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0936773	12019101-02373181-02210100 041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ADEPV7101J	27-MAY-1978			SARIKALAXMIKANTVAIDYA	No	No	FY-3
UMESHCHANDR	DHOOT	UMESHCH	DHOOT	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0901989	12017700-00003110-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJNPD8346E	03-MAR-1959			UMESHMURLIDHARDHOOT	No	No	FY-3
NANDKUMAR	RATOLIKAR	NANDKUM	RATOLIKAR	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED MADHYA PRADESH INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431604	0905750	13041400-01318730-31801010 0026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.75	27-SEP-2022	AJLPR7846P	26-FEB-1981				No	No	FY-3
GOWARDHAND	BAGDI	GOWARDH	BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARA SHTRA	NAGPUR	440000	0912256	IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAAHT2778N					No	No	FY-3
RAJKUMAR	MEHADIA	RAJKUMAR	MEHADIA	TAYAL KUNJ GOLCHA MARG NR OLD POLICE CHOWKI SADAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440001	0926992	12033200-04868407-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ANHPM2361G	23-MAR-1988				No	No	FY-3
BABU	YADAV	BABU	YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440007	0903018	12028400-00040943-63530150 1477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABJPY5736D	04-JAN-1977				No	No	FY-3
BAJIRAO	ROJEKAR	BAJIRAO	ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440016	0925405	12028400-00063382-00901010 0003308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ANGPR0102H	02-JUL-1973				No	No	FY-3
BHOMIA		BHOMIA	BHOMIA	F NO 15 P NO 13 SHIVSUDHA APTS PANDAY LAYOUT KHAMLA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440025	0933011	12036000-00041841-10221100 10001460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	ABAPB1501E	19-NOV-1963				No	No	FY-3
RAMESH	GOTMARE	RAMESH	GOTMARE	82 HIG FLAT NO 1 2 HOUSING BOARD COLONY TRIMURTI NAGAR NAGUR MH INDIA	INDIA	MAHARA SHTRA	NAGPUR	440025	0905865	16010100-00306590-49699927 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKEPG3024G				RAMESHKASHINATHGOTMARE	No	No	FY-3

SINGH	KHURANA	SINGH	KHURANA	C O NITIKA CHEMICALS 85 PILI NADI IND AREA KAMPTEE ROAD NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440026	0900587	12010900-00308988-3994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACQPK5986K	09-FEB-1971			No	No	FY-3
KRISHNARAO	DHOMNE	KRISHNARA	DHOMNE	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442301	0931176	12036000-00062055-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ABCPD6311L	21-FEB-1970			No	No	FY-3
SUDHANSHU	SHARMA	SUDHANSH	SHARMA	SARKAR NAGAR DINDAYAL COLONY GANESH MANDIR CHANDRAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0938049	12067300-00010791-68009979943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	DZEPS9581Q	21-JUN-1988			No	No	FY-3
MANOHAR	UPGANLAWAR	MANOHAR	UPGANLAW	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.45	27-SEP-2022	AAMPU6847R				RAJANIABHAY UPGANLAWAR	No	No	FY-3
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	ALIPJ1896L	19-MAY-1962			No	No	FY-3
KHUSHALCHAND	PAREKHHUF	KHUSHALC	PAREKHHU	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0925890	13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABOPP1267D	14-SEP-1969			No	No	FY-3
PRADIPKUMAR	KABRA	PRADIPKU	KABRA	C O SHRI GURUKRUPA ELECTRONICS ALANKAR MARKET TILAK ROAD AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0900626	12010900-00362632-05111040 00032762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ASOPK6082E		XXXXXXXX0091		PRADIPKUMARDHARNIDHARKABRA	No	No	FY-3
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	27-SEP-2022						No	No	FY-3
BAPURAV	DESHAMUKH	BAPURAV	DESHAMU	13 MAROTI MANDIR TE KONDAVADA JAVALIL BHAG ROHANA VILL ROHANA TAL KHAMGAON DIST BULDHANA MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444303	0938154	IN303116-11362674-28750100 0002249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	BWGPD1165E					No	No	FY-3
ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.35	27-SEP-2022	AHUPM4361P	15-OCT-1969				No	No	FY-3
P	DUDHAT	P	DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604	0918668	IN302269-11098511-26501010 0054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.15	27-SEP-2022	AJLPD4205G					No	No	FY-3
VITTHALRAO	VYAWAHARE	VITTHALRA	VYAWAHA	EKNATH VIHAR NEAR SHANKAR NAGAR AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444606	0937899	12032100-00012363-20106432 692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	27-SEP-2022	AAKPV1077C					No	No	FY-3

KRUSHNARAO	KADU	KRUSHNAR	KADU	NEAR ATHAWADI BAZAR NAVI VASTI BADANERA BADANERA AMRAVATI	INDIA	MAHARA SHTRA	NAGPUR	444701	0917430	IN301696-10576206-26501010 0050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ANKPK6110A					No	No	FY-3
GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ADHPA2659R	15-NOV-1964				No	No	FY-3
MANIKRAO	LOKHANDE	MANIKRAO	LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARA SHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARA SHTRA	YAVATMA L	445001	0915856	IN301330-17962731-30433367 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABKPM5322L					No	No	FY-3
VINOD	SONDANKAR	VINOD	SONDANKA	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARA SHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	CJFPS4640L					No	No	FY-3
DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARA SHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AFAPC3283J	08-DEC-1977				No	No	FY-3
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANP UR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ASWPP6555F	23-MAR-1969				No	No	FY-3
SHROTIYA		SHROTIYA	SHROTIYA	2617 E SUDAMA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	0923914	IN301330-19588945-2923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	BEJPS5597G				OMPRAKASHS HROTIYA	No	No	FY-3
JAIN		JAIN	JAIN	74 47 AGARWAL NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	0914453	IN301127-16528108-00361000 016427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACMPJ6673J					No	No	FY-3
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4550.00	27-SEP-2022		11-JUL-1976				No	No	FY-3
KUMAR	JAIN	KUMAR	JAIN	15 GIRDHAR NAGAR NEW MAHESH NAGAR INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902870	12026200-00051747-14010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AECPJ5129D	21-JAN-1963				No	No	FY-3
KANWAR	TANTED	KANWAR	TANTED	406 NIDHI APARTMENT 53 1 CHHATRIBAG INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	0924167	IN301983-10240000-20389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ACGPT7330J				MANIKCHAND TATER	No	No	FY-3
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-00410102 6730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABHPL7025Q					No	No	FY-3

JHANWAR		JHANWAR	JHANWAR	9 CX SKIM N 71 SECT C GUMASTA NAGAR INDORE SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0903850	12033200-00839023-06465370 0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ABVPJ1056D	26-AUG-1970				No	No	FY-3
WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB530012 18469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.20	27-SEP-2022	AAOPW9844Q	15-DEC-1977			RAJESHWAGH ELA	No	No	FY-3
ROHIRA		ROHIRA	ROHIRA	222 VINAY NAGAR RTO ROAD INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0935642	13023400-00190353-04301010 0119511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHFPR8533D	29-SEP-1964				No	No	FY-3
KASLIWAL		KASLIWAL	KASLIWAL	37 B NEMI NAGAR INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0938606	12026200-00063064-53002541 999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AOLPK6016P	14-SEP-1974				No	No	FY-3
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAOPV0890P	28-JUN-1957				No	No	FY-3
PATIL		PATIL	PATIL	PLOT NO 263 S SECTOR SILICON CITY INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452012	0928937	12010900-04081802-30777880 816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	AODPP2041K	02-FEB-1978				No	No	FY-3
SHARMA		SHARMA	SHARMA	49 SANCHAR NAGAR MAIN INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0935044	12026200-00009751-88571031 0000052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AGOPS5070L	11-NOV-1957				No	No	FY-3
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966 880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJZPM4670J	30-SEP-1977				No	No	FY-3
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0912413	IN300765-10014556-01190015 452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AALPJ6072C					No	No	FY-3
LAL	JAIN	LAL	JAIN	20 TILAK MARG DAULATGANJ UJJAIN MADHYAPRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001	0937647	IN300450-13089639-08810400 0028529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	ABVPJ1814H					No	No	FY-3
KAKKAR		KAKKAR	KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	0912430	IN300765-10131666-01190024 940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
NEEMA		NEEMA	NEEMA	76 CHANDNI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0926898	IN301983-10072592-SBIOP515 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADWPN0842J					No	No	FY-3

NEEMA		NEEMA	NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0932143	IN301983-10765627-20194506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACTPN8416E					No	No	FY-3
KUMAR	GADIA	KUMAR	GADIA	134 CHANDNI CHOWK RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900800	12010900-00691622-326502010009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADKPS7600P	07-FEB-1958				No	No	FY-3
SANKLA		SANKLA	SANKLA	68 LAKKAD PITHA RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0903124	12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	27-SEP-2022	BCJPS1316M	18-OCT-1979				No	No	FY-3
SINGH	CHANDEL	SINGH	CHANDEL	148 3 GOPAL COLONY JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0901917	12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AIGPC9400N	29-SEP-19	XXXXXXXX5528			No	No	FY-3
BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ADSPB6969N					No	No	FY-3
KAMRIYA		KAMRIYA	KAMRIYA	DHAN MANDI DIBBI PURA ROAD MANDSAUR MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001	0936297	IN300214-17504006-03360001 09188995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	ARHPK3843P					No	No	FY-3
AGRAWAL		AGRAWAL	AGRAWAL	42 KAJIPURA BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0903583	12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFAPA3572L	13-JUL-1983				No	No	FY-3
TIWARI		TIWARI	TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0905122	13017600-00036221-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1072.50	27-SEP-2022	ADKPT9967A					No	No	FY-3
GIDWANI		GIDWANI	GIDWANI	MIG 2 E 6 ARERA COLONY BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	0926905	13019300-01201231-30195823 256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEHPG9515M	06-SEP-1967				No	No	FY-3
KUMAR	MEHTA	KUMAR	MEHTA	A 6 NEW SANJAY COLONY NEAR COMMUNITY HALL WARD 4 BAIRAGARH BHOPAL M P INDIA	INDIA	MADHYA PRADESH	BHOPAL	462030	0903580	12031600-00011491-18173238 46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ANXPM0356P	06-APR-19	XXXXXXXX6425		OMPARKASH MEHTA	No	No	FY-3
VYAS		VYAS	VYAS	JN4 5 8 SECTOR 10 VASHI MAHARASHTRA INDIA	INDIA	MADHYA PRADESH	VIDISHA	464001	0900042	12010600-00138931-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	ABVPV3245P	03-JAN-1976				No	No	FY-3
CHANDER	GUPTA	CHANDER	GUPTA	NEAR SWARNKAR MANDIR PALTON AREA SEHORE MP	INDIA	MADHYA PRADESH	SEHORE	466001	0909550	IN300394-15633774-01190005 162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975.00	27-SEP-2022	ACDPG7558C					No	No	FY-3
KESAVAN		KESAVAN	KESAVAN	MANAGING DIRECTOR SFC GROUP PB NO 46729 ABU DHABI UAE	UNITED ARAB EMIRATES	NA	NA		0937970	IN301637-41419096-10212100 269579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6500.00	27-SEP-2022	AKBPK5024B					No	No	FY-3

SINGH		SINGH	SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA PUNJAB INDIA	INDIA	MADHYA PRADESH	SAGAR	470001	0903353	12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	27-SEP-2022	AZFPS0858Q					No	No	FY-3
BHATNAGAR		BHATNAG	BHATNAG	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAUPN6915H	23-JAN-1970				No	No	FY-3
KUMAR		KUMAR	KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661	0925256	IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300.00	27-SEP-2022	AABHK8347M					No	No	FY-3
ANAND		ANAND	ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0908202	IN300214-12524057-02241000 013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ACHPA2503K					No	No	FY-3
KUMAR	SURANA	KUMAR	SURANA	4 A MALVIYA NAGAR DURG DURG CHHATISGARH INDIA	INDIA	MADHYA PRADESH	DURG	491001	0903731	12033200-00024989-04810400 0086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AJDPS0888G	27-JAN-1967				No	No	FY-3
JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AEQPJ6500A	10-FEB-1948				No	No	FY-3
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ACHPS2789K	07-NOV-1960				No	No	FY-3
DIWAN		DIWAN	DIWAN	HANUMAN NAGAR SUNDER NAGAR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0928814	12011802-00014786-28289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AERPD4025M	22-SEP-1967				No	No	FY-3
MURTI	AGRAWAL	MURTI	AGRAWAL	13 COLLEGE ROAD CHOUBEY COLONY RAIPUR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492010	0936708	12013300-00935516-30959718 495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390.00	27-SEP-2022	ACIPA4104H	25-SEP-1936				No	No	FY-3
CHAND	MAHAWAR	CHAND	MAHAWA	MAIN ROAD HUTTATAM CHOWK KURUD CG	INDIA	MADHYA PRADESH	KURUD	493663	0935673	IN303116-11028534-41190201 0012447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308.75	27-SEP-2022	AAMHS7566R					No	No	FY-3
JYOTIMA	DIWAKIRTI	JYOTIMA	DIWAKIRT	NEAR KIRTI SADAN BRIJESH JYOTI SADAN KOSTA PARA DHAMTARI CHHATTISGARH	INDIA	MADHYA PRADESH	DHAMTARI	493773	0935517	IN303116-11308214-19471443 04	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2275.00	27-SEP-2022	ADPPD1461Q					No	No	FY-3
KUMAR	RATHOD	KUMAR	RATHOD	MAITRI VIHAR COLONY SIHAWA ROAD DHAMTARI CHHATTISGARH	INDIA	MADHYA PRADESH	DHAMTARI	493773	0938576	IN303116-11347860-77009553 137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1170.00	27-SEP-2022	AGMPR1561R					No	No	FY-3

K	RAO	K	RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004	0917490	IN301696-11115326-10184296366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AGDPR7244N					No	No	FY-3
BASANTANI		BASANTAN	BASANTAN	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001	0928694	IN300394-17089492-66125001 00052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	AQIPB8329F					No	No	FY-3
DEVI	ASAWA	DEVI	ASAWA	5 8 289 MAHESH NAGAR CHIRAG ALI LANE ABIDS HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0922636	12054500-00021585-05120100 003740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ACCPA8716F	23-FEB-19	XXXXXXXX8309			No	No	FY-3
SECURITIES	PVTLTD	SECURITIES	PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0913809	IN301022-20364029-02107937 28026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AADCA5052C					No	No	FY-3
ANASUYA		ANASUYA	ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIAMBER BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0908179	IN300214-12257909-07501010 0264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AJKPD0237D					No	No	FY-3
JOSHI		JOSHI	JOSHI	PLOT NO 82 P and T COLONY TRIMULGHERRY SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0936019	IN301022-20180320-1475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	ACJPJ9313L					No	No	FY-3
BACHU		BACHU	BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AFHPB5439G					No	No	FY-3
REDDY	NAIDU	REDDY	NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3

MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	ADHPT0991K					No	No	FY-3
VENKATA	SATYALAKSHMIPA	VENKATA	SATYALAKS	1 372 405 CLASSIC AVENUE WIDIA COLONY MIYAPUR SERILLINGAMALLY RANGAREDDY HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500049	0936551	IN302269-14363804-1484177000003495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	COCPP1943P					No	No	FY-3
VENKATA	RATNAKUMAR	VENKATA	RATNAKUM	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SAHA		SAHA	SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0904645	12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.05	27-SEP-2022	BBNPS4278K	26-JAN-1977				No	No	FY-3
GANGADHAR		GANGADH	GANGADH	1 6 6 2 405 CREATIVE VIEW APT BEHIND RADHIKA ANUPURAM KAPRA RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0913799	IN301022-20112753-8028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AFKPM6805N					No	No	FY-3
DHANALAKSHM	P	DHANALAK	P	F NO 102 SAI GANESH ENCLAVE SUMITHRA NAGAR NEAR DURGA TEMPLE KUKATPALLY HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0935825	IN303116-11582247-32892622440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BNDPP5862N					No	No	FY-3
KRISHNA	PARVATAMVEERA	KRISHNA	PARVATAN	PLOT NO 279 C F NO 201 SIMHADRI HEIGHTS ADDAGUNTA KUKATPALLY HYDERABAD KUKATPALLY ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0936217	12027700-00372669-277701500327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALYPP7314F	25-JUL-1971				No	No	FY-3
CHAKRAVARTHY	REVANUR	CHAKRAVA	REVANUR	FLAT NO 4002 PEARL RESIDENCY PEARL VILLAGE MASJID BANDA KONDAPUR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0937113	IN300239-11997114-007601542197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.10	27-SEP-2022	AFOPR2211M					No	No	FY-3
KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-5066189556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	27-SEP-2022	BHTPS5964E					No	No	FY-3
NIRANJAN	BABU	NIRANJAN	BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500094	0931862	12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ABZPT0504G	20-NOV-1973				No	No	FY-3
ANITHA		ANITHA	ANITHA	PLOT NO 72 H NO 4 3 187 72 P OPP IOG PUMP CHITRA NAGAR CLY NR WORD and DEED HAYATNAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	IBRAHIMPATNAM	501506	0938394	12029900-05519013-0100300177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	133.90	27-SEP-2022	AIAPR5796G	18-JUN-1979				No	No	FY-3

VENU	GOPAL	VENU	GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502220	0925978	12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.40	27-SEP-2022	AIIPA9176F	08-MAR-1984				No	No	FY-3
VENKATA	MURALIKRISHNA	VENKATA	MURALIKR	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KISTAIAH		KISTAIAH	KISTAIAH	H NO 1 12 121 SRINAGAR COLONY VINAYAK NAGAR NIZAMABAD ANDHRAPARDESH INDIA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	0936156	12054800-00029976-14491550-00027704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	27-SEP-2022	AGHPA2809E	04-DEC-1942				No	No	FY-3
SANDELA		SANDELA	SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203	0925104	IN301696-11444866-52014232-952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ARFPS6477F					No	No	FY-3
LAHOTI		LAHOTI	LAHOTI	7 3 99 NELCO LINE WARD NO 7 BELLAMPALLI BELLAMPALLI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	A G M COLONY	504251	0938247	12013300-00289775-52103818-854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACEPL9152E	15-JUN-1977				No	No	FY-3
PRASAD	RAO	PRASAD	RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
KOMMA		KOMMA	KOMMA	Q NO NB 03 LENIN NAGAR SECTOR I GODAVARIKHANI KARIMNAGAR AP INDIA	INDIA	ANDHRA PRADESH	GODAVARI KHANI	505209	0934633	12051400-00058258-52200581-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	27-SEP-2022	ABXPK8755E	01-AUG-1957				No	No	FY-3
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116-361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AIMPA1662L	19-AUG-1975				No	No	FY-3
ARUL	KHANNA	ARUL	KHANNA	H NO 5 4 110 KOTHUR HANAMKONDA WARANGAL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506001	0937291	12075200-00012141-20221831-402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	206.05	27-SEP-2022	AGSPA2352D	01-JUL-1986				No	No	FY-3
DEVI	GYANI	DEVI	GYANI	9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0903544	12030700-00142988-01510100-056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIIPG4185C	02-AUG-1979				No	No	FY-3
PANDU	RANGA	PANDU	RANGA	S 20188 INDIRANAGAR B GUJULARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	506055	0934756	IN300513-16282497-50338317-08	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJCPD1989Q					No	No	FY-3
AMARALINGAM		AMARALIN	AMARALIN	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0911275	IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	AEWPC9515L					No	No	FY-3

RAO	TRIPIRNENI	RAO	TRIPIRNEN	H NO 9 3 44 MATHURA BASTE KOTHAGUDEM KHAMMAM	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101	0937656	IN301022-20889426-785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AATPT4394F					No	No	FY-3
R	SRAO	R	SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
RAMACHANDRA	REDDY	RAMACHA	REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STATE	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AIUPA9804G					No	No	FY-3
V	SREERAMULU	V	SREERAMU	D NO 4 7 49 B2 SREENIVAS NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911729	IN300610-10613863-01190008997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACIPD6532G					No	No	FY-3
GOVINDA	KUMAR	GOVINDA	KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411	0909441	IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACJPP6269M					No	No	FY-3
SHIRISHA	DEVI	SHIRISHA	DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KANAKA	SREEPRADAYARED	KANAKA	SREEPRAD	D NO 2 429 BEHIND SYNDICATE BANK MUDDANUR ROAD JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516434	0937120	IN300239-13974975-31669001254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.20	27-SEP-2022	AJIPV9758R					No	No	FY-3
UMAKANTH	SETTY	UMAKANT	SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0907177	IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAAPE5321Q					No	No	FY-3
L	NARASIMHESWAR	L	NARASIMH	28 811D2 NGOS COLONY NOONEPALLE KUNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501	0925979	12044700-04675929-14351550 00024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.40	27-SEP-2022	ACAPL8883E	31-JUL-1971				No	No	FY-3
KUMAR	CHAMPALALJAIN	KUMAR	CHAMPAL	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0926675	12036900-00094993-50100026 849553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIQPJ3773R	24-JUL-198	XXXXXXXX1014			No	No	FY-3
RAO	VALLABHANENI	RAO	VALLABHA	FLAT NO 51 K P NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	0906094	IN300020-10489037-10832010 013890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AARPV1128P					No	No	FY-3
BHETALA		BHETALA	BHETALA	LIG 70 BHARAT NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0903366	12029900-01601621-10910001 12831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	27-SEP-2022	AKKPB3952C					No	No	FY-3

REKHAPALLI		REKHAPAL	REKHAPAL	D NO 23 34 1 FF 2 PONNADA RAMARAO TOWERS MANEPALLI VARI STREET LAKSHMI NAGAR SATYANARAYANAPURAM ANDHRA PRADESH IN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0900745	12010900-00532360-17567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIVPR8181J	13-JUL-1957				No	No	FY-3
MURALIKRISHNA	MURTHY	MURALIKR	MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0911745	IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.60	27-SEP-2022	AHOPK7017L					No	No	FY-3
AZEEZ		AZEEZ	AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0909368	IN300394-12298236-751010015712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	27-SEP-2022	AEJPA3379P					No	No	FY-3
NAGANJANEYA	PRASAD	NAGANJAN	PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
VEERA	BRAHMAM	VEERA	BRAHMAN	2 28 SRI HARIPURAM MUDINEPALLI MANDAL KRISHNA DISTRICT ANDHRAPRADESH	INDIA	ANDHRA PRADESH	PEDAGONNUR	521329	0937516	IN300214-14734951-1091330006990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AYFPS2091C					No	No	FY-3
RAMAIAH		RAMAIAH	RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
BHANU	MUKUND	BHANU	MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
BADARI	PRASAD	BADARI	PRASAD	FLAT NO 202 VIJAYA HOMES 1ST LINE S V N COLONY GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522006	0908114	IN300214-11412709-01891070026840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AUUPS2299B					No	No	FY-3
JOY	SEBASTIAN	JOY	SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0909492	IN300394-13924597-630701101478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AHEPS0711P					No	No	FY-3
SESHI	REDDY	SESHI	REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601	0927718	IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMYPG7987Q					No	No	FY-3
ADINARAYANA		ADINARAY	ADINARAY	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIPPA6997H					No	No	FY-3
VENKATA	SUBBARAO	VENKATA	SUBBARAO	3 143 MAIN ROAD PODILI	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240	0917493	IN301696-11142707-1422155000012134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.65	27-SEP-2022	AQLPK5388C					No	No	FY-3

LAKSHMI	K	LAKSHMI	K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	0915508	IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AVFPK0437R					No	No	FY-3
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.15	27-SEP-2022	AOBPM0283N					No	No	FY-3
KRISHNAM		KRISHNAM	KRISHNAM	DOOR NO 7 1 23 TRUNK ROAD KAVALI NELLORE	INDIA	ANDHRA PRADESH	CO OP COLONY	524201	0925676	IN301774-15506155-34732200008005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AQTPK4510C					No	No	FY-3
B	RPRASAD	B	RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008	0927810	IN302324-10373882-31477296709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AQSPK1668G					No	No	FY-3
SRINIVASA	RAO	SRINIVASA	RAO	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530016	0918826	IN302324-10112110-16910200 0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJDPD3378G					No	No	FY-3
SARADA		SARADA	SARADA	D NO 30 8 44 2 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020	0918833	IN302324-10160689-00501330001221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AIQPM0194H					No	No	FY-3
ANNAPURNA		ANNAPUR	ANNAPUR	W O K SRINIVASARAO 3 256 7TH STREET ADARSHA NAGAR OLD DAIRYFARM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530040	0932331	IN300239-14320329-30869706253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	APTPA0919G					No	No	FY-3
SURAPA	RAJUNAIDU	SURAPA	RAJUNAID	D NO 79 7 17A PATA SOMALAMMA GUDI VEEDHI SAI RAKSHA APPT 101 SYAMALA NAGAR RAJAHMUNDRY E GODAVARI A P	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	0936238	IN301983-10821967-91301002 0303516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADJPT6177B					No	No	FY-3
SRINIVASA	RAO	SRINIVASA	RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201	0924095	IN301696-11619015-37401010 0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	AUZPS9420R					No	No	FY-3
VISHNU	MURTHY	VISHNU	MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
VIJAY	KUMAR	VIJAY	KUMAR	DNO 3A 12 9 NUNNA VARI STREET ELURU WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534001	0918844	IN302324-10358214-63130107 5190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAZPC9252H					No	No	FY-3
UMALALITHA		UMALALIT	UMALALIT	22B 6 8 KORRAPATI STREET POWERPET ELURU A P	INDIA	ANDHRA PRADESH	ELURU	534002	0913785	IN301022-10594211-14381550 0000631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AECPD2189P					No	No	FY-3

VENKATESWARA	RAO	VENKATES	RAO	D NO 2 2 1 4 1 BARE LAXAMANASWAMY ST NEAR RAMALAYAM PONNAPALLI NARASAPUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	COLLEGE STREET	534275	0937281	12039400-00159955-ABG601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	27-SEP-2022	AADPE6396E	12-MAY-1967				No	No	FY-3
SRI	RAMANAGANDHI	SRI	RAMANAG	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAPPI6597M					No	No	FY-3
KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAM I NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ACZPB8126F					No	No	FY-3
RAO	MADDAMSETTY	RAO	MADDAMS	FLAT NO F 2 SRI PAVANAPUTRA APARTMENTS GOWDU VEEDHI BOBBILI	INDIA	ANDHRA PRADESH	VIZIANAG ARAM	535558	0918854	IN302324-10827766-11121727652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	830.70	27-SEP-2022	AFWPM6495E					No	No	FY-3
SURI		SURI	SURI	NO 43 CUBBON ROAD BANGALORE KARNATAKA	INDIA	KARNATA KA	BANGALO RE	560001	0930383	IN300214-16242957-290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AADHJ2366K					No	No	FY-3
S		S	S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATA KA	BANGALO RE	560002	0923175	IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AFFPV7440B					No	No	FY-3
SECURITIES	PVTLTD	SECURITIES	PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATA KA	BANGALO RE	560009	0001475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022						No	No	FY-3
CHANDRU		CHANDRU	CHANDRU	NO 1723 A F MAIN D BLOCK II ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATA KA	BANGALO RE	560010	0911727	IN300610-10600326-10101004 7936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AEQPC2844C					No	No	FY-3
C		C	C	1723 A F MAIN D BLOCK 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATA KA	BANGALO RE	560010	0911739	IN300610-10683315-10101004 7947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ASZPS6035Q					No	No	FY-3
KUMAR	PANDA	KUMAR	PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATA KA	BANGALO RE	560017	0916738	IN301549-16664346-00751000 006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABVPP2923R					No	No	FY-3
RAJAN		RAJAN	RAJAN	NO 001 R R CASTLE 7TH A MAIN NEAR NILGIRI DEPT STORE L B SHASTRI NAGAR VIMANAPURA BANGALORE	INDIA	KARNATA KA	BANGALO RE	560017	0933390	IN300239-14095882-50624978 17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ALFPR4165H					No	No	FY-3
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATA KA	BANGALO RE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGZPR9636E					No	No	FY-3
		NIL	NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATA KA	BANGALO RE	560023	0916164	IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKAPD7152L					No	No	FY-3
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATA KA	BANGALO RE	560028	0915093	IN301151-23222891-00751610 004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	27-SEP-2022	AMXPM3204D					No	No	FY-3
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATA KA	BANGALO RE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	ANJPK9853F					No	No	FY-3

PADMA	M	PADMA	M	647 24 TH CROSS 15 TH MAIN 3RD SECTOR H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	0935385	IN300239-11770185-5309178809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ABAPM0405C					No	No	FY-3
D		D	D	NO 398 D 9TH MAIN VIJAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040	0938466	IN300513-21437415-5273339819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	BKKPD1664G					No	No	FY-3
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-005301037375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAOPN9446P					No	No	FY-3
LATA		LATA	LATA	132 B 5 GHTAPRABHA BLOCK NATIONAL GAMES VILLAGE KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0916183	IN301356-20196744-5046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	APMPP6483K					No	No	FY-3
JAIN		JAIN	JAIN	A 13 D K LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0918294	IN302148-10597059-025615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AINPJ2923N					No	No	FY-3
NAGARAJ		NAGARAJ	NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0908234	IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ADKPN5151C					No	No	FY-3
V	PRASANNAACHAR	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	27-SEP-2022	ADBPV4913B					No	No	FY-3
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMZPS1736J					No	No	FY-3
BAREKERE		BAREKERE	BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	0908487	IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	AJLPB6797R					No	No	FY-3
K	SNAIR	K	SNAIR	30 2ND MAIN CAUVERY LAYOUT 13TH CROSS G M PALYA BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560075	0938733	12047200-04787547-20155092430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	27-SEP-2022	ARXPS4750K	15-MAR-1979				No	No	FY-3
PADMA	GOWRI	PADMA	GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079	0921486	IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AKVPP5864E					No	No	FY-3
TULAHALLI	SHETTARU	TULAHALLI	SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
PAI		PAI	PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
ETHIRAJ		ETHIRAJ	ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3

RAJU	JH	RAJU	JH	LAKSHMI VENKATESHWARA NILAYA OPP MARUTHI SAW MILL AIREXTM HOSAKOTE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	HOSKOTE (CPT)	562114	0936285	12047200-00109580-08871010 09700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	ANLPM5564D	16-JUN-1958				No	No	FY-3
K		K	K	BHARATH MEDICAL AND GENERAL STORES 144 3RD CROSS GOWRI PET KOLAR	INDIA	KARNATAKA	KOLAR	563101	0918257	IN302148-10367654-1161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHDPD8622R					No	No	FY-3
MURALIDHAR		MURALIDH	MURALIDH	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114	0918299	IN302148-10655539-10501002 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ANAPM8065C					No	No	FY-3
BABU	D	BABU	D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130	0918207	IN302148-10112043-08231110 15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEZPR7931L					No	No	FY-3
T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-00011900 17763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ASSPS7961G					No	No	FY-3
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-06510000 72462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.70	27-SEP-2022	ABYPY1596Q	30-AUG-1986				No	No	FY-3
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G105 54050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	ANQPM8926L	20-JUL-1975				No	No	FY-3
KRISHNAIAH		KRISHNAIA	KRISHNAIA	226 6TTH CROSS VIDYA NAGAR SIDDARTHANAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0922577	12048100-00014823-12060101 0010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AUOPK4027H	09-OCT-1958				No	No	FY-3
D	N	D	N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570026	0904183	12035000-00115982-64004511 415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	AKVPB8088Q		XXXXXXXX3661			No	No	FY-3
		NIL	NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401	0917798	IN301895-10206564-16002200 025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ACGPV9320G					No	No	FY-3
		NIL	NIL	HOUSE NO 663 OPP PED ASHRAY PLANNED HOUSE TURUVEKERE TUMKUR KARNATAKA	INDIA	KARNATAKA	SUBRAM ANYANAGAR	572227	0937397	IN300214-15948951-64077843 672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	CZBPS7643M					No	No	FY-3
PITTIYA		PITTIYA	PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AMAPP9417C					No	No	FY-3
H	T	H	T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ADNPP7141F					No	No	FY-3

FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AAWPF7975K	15-DEC-1988				No	No	FY-3
SHARMA	M	SHARMA	M	VEDA NILAYA MITHUR POST IDKIDU VIA KABAKA BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	KADABA (PUTTUR)	574221	0936131	12034401-00027254-00203020067702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	BFCPS5599Q	28-DEC-1961				No	No	FY-3
FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-11750101 0006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AALPF7948K	03-APR-1973				No	No	FY-3
BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	BMNPS3233H					No	No	FY-3
JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDAR	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-00140150 3987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADGPB9581J					No	No	FY-3
S	KINI	S	KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006	0900807	12010900-00726411-28000123 34	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AKSPK0227B	03-DEC-1979				No	No	FY-3
		NIL	NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010	0917510	IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.90	27-SEP-2022	ANKPM3464B					No	No	FY-3
SRINIVASA	ACHARYA	SRINIVASA	ACHARYA	DOOR NO 6 3 23 A SRI KOUSTUBHA NEAR SOUTH SCHOOL VOLAKADU UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0925985	12056700-00082209-80225001 01359201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFRPA5986R	22-JUL-1964				No	No	FY-3
SHEKAR	RAO	SHEKAR	RAO	H NO 9 256 AGASARA KERE ROAD NEJAR PO SANTHEKATTE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576114	0928569	12056700-00117925-15740100 007461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ASUPR3521M	03-JUN-19	XXXXXXXX1969			No	No	FY-3
SUDHIR	KAMATH	SUDHIR	KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576118	0900399	12010900-00067642-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AOZPK6551M	21-JUL-1972				No	No	FY-3
LOBO		LOBO	LOBO	S O GREGORY LOBO BUNDER ROAD GANGOLLI KARNATAKA INDIA	INDIA	KARNATAKA	GANGULI	576216	0929461	13017400-00114354-6556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJKPD8170B	03-JUN-1962				No	No	FY-3
SHIVALINGA	MURTHY	SHIVALING	MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577005	0903372	12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	AIDPM4867A					No	No	FY-3

S	JAIN	S	JAIN	4TH CROSS LEFT SIDE GANDHI BAZAAR SHIMOGA SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577201	0937088	12045500-00453730-12990101 0011881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAQPL9871J	02-MAR-19	305983221893		No	No	FY-3
R	RAO	R	RAO	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AKZPR3654A	02-JAN-1964			No	No	FY-3
S	NADGIR	S	NADGIR	POTNIS GALLI DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAR	580001	0926945	IN301895-10240027-38260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ADUPN7301A				No	No	FY-3
HEMOSA	KABADI	HEMOSA	KABADI	H NO 203 RADHAKRISHNA NAGAR I MAIN 4TH CROSS GOKUL ROAD HUBLI HUBLI KARNATAKA INDIA	INDIA	KARNATAKA	HUBLI	580030	0929835	12010600-00645464-00640010 1029595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHZPK2883M	23-MAR-1962			No	No	FY-3
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.25	27-SEP-2022	AIHPS9739D				No	No	FY-3
M	HANCHINAMANI	M	HANCHINA	C O HANCHINAMANI AND CO HUKKERIMATH ROAD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0918278	IN302148-10505384-1359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BJSPS2429D				No	No	FY-3
NARASIMHDAS	SHANBHAG	NARASIMH	SHANBHA	HOUSE NO 2009 VANASHREE NAGAR DANDELI KARNATAKA INDIA	INDIA	KARNATAKA	CHANNAMMA CIRCLE	581325	0900118	12010600-00490503-03272030 006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AJRPS0626A	31-MAY-1953			No	No	FY-3
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	27-SEP-2022	AHBPP2003J				No	No	FY-3
R	MUGALI	R	MUGALI	ISHWAR NAGAR RON DIST GADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582209	0934985	IN303116-11384948-64124757 769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	CJYPM5895G				No	No	FY-3
HARINARAYAN	SARDA	HARINARA	SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0928679	IN301774-11116550-00411002 1000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AJEPS2601N				No	No	FY-3
DHARAMCHAND		DHARAMC	DHARAMC	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104	0924115	IN301774-11272444-26701010 0061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AFAPD5513L				No	No	FY-3
ESWARLAL	PUNAMCHAND	ESWARLAL	PUNAMCH	133 12 MAIN BAZAR NEAR NAGRESHWARA TEMPLE HOSPET KARNATAKA INDIA	INDIA	KARNATAKA	HOSPET	583201	0900363	12010900-00031081-7535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHLPS4012L	03-MAY-1930			RAGHVENDRA SONI	No	No	FY-3
Y	GONAL	Y	GONAL	12 60 RAGHAVENDRA COLONY KEMBHAVI KEMBHAVI GULBARGA	INDIA	KARNATAKA	BIJAPUR	586216	0937302	IN300239-14712496-31446138 487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ASZPG8735H				No	No	FY-3
M	YAMANAL	M	YAMANAL	FATESHA STOUCT HOSPET BAGALKOT KARNATAKA INDIA	INDIA	KARNATAKA	BAGALKOT	587102	0904395	12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACCPY1991N	29-FEB-1984			No	No	FY-3

PARASHURAM	HUBLI	PARASHUF	HUBLI	3844 KOTWAL GALLI BELGAUM KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	590002	0935967	12024200-00760501-20220517257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGWPH9660B	13-JUN-1986				No	No	FY-3
KARAMBELKAR		KARAMBEI	KARAMBEI	13336 RAMLING KHIND ROAD BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590002	0937424	IN303077-10438201-519064308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1625.00	27-SEP-2022	ARCPK2225L					No	No	FY-3
SUBHASH	MEHTA	SUBHASH	MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0905983	IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACKPM4366P				SUBHASHRAVAJIMEHTA	No	No	FY-3
FAKIRAPPA	HUTAGI	FAKIRAPPA	HUTAGI	H NO 211 GOKAK BELGAUM KARNATAKA INDIA	INDIA	KARNATAKA	GOKAK	591307	0937684	12024200-00782228-2763101008606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	AAYPH5324E	09-JAN-1972				No	No	FY-3
MAGAPPA	MUDAGONNAVAR	MAGAPPA	MUDAGOI	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591317	0903160	12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AKGPM0717L	01-NOV-19	626125428860			No	No	FY-3
S	AHAMEDASHRAFF	S	AHAMEDA	45 VENKATA STREET BROADWAY CHENNAI CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900478	12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACJPA1041J	28-MAY-19	XXXXXXXX0688			No	No	FY-3
KUMAR	THOPELLA	KUMAR	THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600004	0900709	12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KOTHARI		KOTHARI	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904358	12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	ALDPK8900H	01-AUG-1982				No	No	FY-3
KANTHA	KAWAR	KANTHA	KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904360	12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	ALDPK8895K	28-NOV-1960				No	No	FY-3
JAIN		JAIN	JAIN	37 FLOWERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	0908743	IN300302-10037779-75272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ADIPJ0213B					No	No	FY-3
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACEPV9703H					No	No	FY-3
R	SREEPRIYAN	R	SREEPRIYA	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	27-SEP-2022						No	No	FY-3

INDCHEM	LIMITED	INDCHEM	LIMITED	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-041757766001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3250.00	27-SEP-2022	AAECS8915M					No	No	FY-3
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	65.00	27-SEP-2022						No	No	FY-3
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AICPM1067F					No	No	FY-3
D		D	D	PLOT NO 178 IIIRD MAIN ROAD SREESAINAGAR THORAIPAKKAM CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600096	0937725	12047200-03686283-20227961593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AZHPM9690G	09-JAN-1987				No	No	FY-3
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	27-SEP-2022						No	No	FY-3
BHUVANA		BHUVANA	BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	601201	0926189	12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ALIPB4591N	12-MAR-1972				No	No	FY-3
N		N	N	12 BRAMAN KOIL STREET KAKAYAN THOPE ARIANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	0937841	IN300175-10387404-623301113963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	27-SEP-2022	AOBPP7102D					No	No	FY-3
R		R	R	NO 121 B TYPE II QUARTERS BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	0936430	IN300214-12911258-1266155000046239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AKBPG3897Q					No	No	FY-3
KUMAR	GP	KUMAR	GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.60	27-SEP-2022	AXAPS7475A					No	No	FY-3
L		L	L	NO 185 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907249	IN300175-10412299-05780100058378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688.35	27-SEP-2022	AFLPT7395B					No	No	FY-3
MEKALAI	M	MEKALAI	M	15 KUMARAPPA NAICKAN STREET KUBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	0915530	IN301313-20532521-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJPPM4418G					No	No	FY-3
RAMESH		RAMESH	RAMESH	NO 21 A SRINIVASAPURAM GIRIROAD THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	0933191	IN300239-13186218-85431011510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ADSPR3624E					No	No	FY-3
N		N	N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001	0907267	IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.05	27-SEP-2022	AQLPM7400P					No	No	FY-3
S	S	S	S	NO 83 MADURAI ROAD TRICHY TAMILNADU INDIA	INDIA	TAMIL NADU	TRICHY	620008	0901959	12017500-00076627-4020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	AADPJ8328F	12-AUG-1961				No	No	FY-3

SATHISH		SATHISH	SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
KUMAR	N	KUMAR	N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0917154	IN301637-40203724-60030150 1150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ANZPM7052N					No	No	FY-3
AHMED		AHMED	AHMED	NEW 7 OLD 22 ISMAIL PURAM 10TH STREET MUNICHALLAI ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	0915547	IN301313-20703783-6478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKAPR7819J					No	No	FY-3
R		R	R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010	0917140	IN301637-40109679-30017698 593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAHPV3002G					No	No	FY-3
N		N	N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514	0924898	IN300896-10382334-01190006 510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AOPPM9059N					No	No	FY-3
S		S	S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPAT TI CUMBUM	INDIA	TAMIL NADU	THENI	625521	0907255	IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SATHEES		SATHEES	SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625532	0902628	12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIZPR6517N	22-MAY-1980				No	No	FY-3
RAJENDRAN		RAJENDRA	RAJENDRA	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKU LAM	625601	0917496	IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ALBPR3055Q					No	No	FY-3
BEEVI	PA	BEEVI	PA	64 165 NEW STREET KADAYANALLUR TIRUNELVELI	INDIA	TAMIL NADU	KADAYAN ALLUR	627751	0928842	IN300175-10618620-17147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	27-SEP-2022	ANBPA6163E					No	No	FY-3
SHANTHI		SHANTHI	SHANTHI	4 27 POLICE COLONY MAIN RD SEKKALAI KARAIKUDI	INDIA	TAMIL NADU	SIVAGAN GA	630002	0935797	IN301774-18275707-13440100 0004448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACNPS6735R					No	No	FY-3
RAJA		RAJA	RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-60540150 3830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AKTPR7068N					No	No	FY-3
RAJMATHI		RAJMATHI	RAJMATHI	OLD NO 49 NEW NO 100 BAZAAR STREET SHOLINGHUR CHENNAI	INDIA	TAMIL NADU	SHOLING HUR	631102	0928590	IN300118-11093664-80031011 0000432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AACPR3004R					No	No	FY-3
		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEE PURAM	631501	0928414	IN301895-11026656-82201010 0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	BCNPS4383N					No	No	FY-3
V	S	V	S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-98810100 3490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AACPV1579R					No	No	FY-3

ANNAPOORANI		ANNAPOO	ANNAPOO	NO 11 NEW COLONY 2ND STREET THIRUNAGAR EXTENSION VELLORE	INDIA	TAMIL NADU	VELLORE	632006	0937106	IN300214-10952053-19156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADWPA9149H					No	No	FY-3
RAJ		RAJ	RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007	0924070	IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.80	27-SEP-2022	AIYPR8875N					No	No	FY-3
R		R	R	HOTEL SANGEET SAGAR BAGALUR ROAD HOSUR HOSUR TAMILNADU INDIA	INDIA	TAMIL NADU	HOSUR	635109	0900773	12010900-00611419-8243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AEAPP2499G					No	No	FY-3
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
RAMASAMY		RAMASAM	RAMASAM	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012	0909452	IN300394-13490986-61190150 5910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
NIRMALA		NIRMALA	NIRMALA	54 KAVIGNAR RAMALINGAM STREET NAMAKKAL NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0938223	IN301637-41547321-04883010 00039239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.10	27-SEP-2022	ACJPN1524B					No	No	FY-3
P		P	P	6 141 MANNA GOUNDER THOTTAM CHINNA KALANGANI PO KALANGANI PO NAMAKKAL	INDIA	TAMIL NADU	SALEM	637014	0921127	IN303028-51802116-62220100 8495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	AYJPS9970N					No	No	FY-3
M		M	M	D 242 KOLLAPPATTI HOUSING TIRUCHENGODE T K NAMAKKAL	INDIA	TAMIL NADU	TIRUCHENGODE	637211	0936658	IN300239-14551604-17930100 010544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AHKPV7619M					No	No	FY-3
JAIGANESH		JAIGANESH	JAIGANESH	403 MAIN ROAD GANDHIPURAM SENDHAMANGALAM PO NAMAKKAL	INDIA	TAMIL NADU	SALEM	637409	0921172	IN303028-52514455-62220100 6985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AGYPJ0377M					No	No	FY-3
L		L	L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-11801010 0085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEYPK1034Q					No	No	FY-3
ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-11801010 0040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAMHS9087B	02-JAN-1942				No	No	FY-3
S		S	S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AMXPM5053A					No	No	FY-3
M	P	M	P	42 A SATHY ROAD CROSS 2ND LANE KAVUNDAPADI TOWN PANCHAYAT BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455	0907253	IN300175-10421695-11441550 00006444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABKPT4362K					No	No	FY-3
SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AMHPS9050K					No	No	FY-3
SUBBU	RATHINAM	SUBBU	RATHINAM	4TH WARD ANDANALLUR POST TRICHY DIST	INDIA	TAMIL NADU	ANDANALLUR	639101	0909331	IN300394-11945943-22886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAWPS5189E					No	No	FY-3

PALANIYAPPAN		PALANIYAI	PALANIYAI	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114	0922310	12036000-00754422-00710400 0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	ANGPP0913Q	15-OCT-1976				No	No	FY-3
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	27-SEP-2022						No	No	FY-3
V	THYAGARAJAN	V	THYAGARA	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641016	0010034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2359.50	27-SEP-2022						No	No	FY-3
SUNDARAMURTHI		SUNDARAI	SUNDARAI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIXPS2642H					No	No	FY-3
KUMAR	T	KUMAR	T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601	0917386	IN301696-10232389-01190008 242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022						No	No	FY-3
RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-62150103 8264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ADHPR1441A					No	No	FY-3
ILANGOVAN		ILANGOVA	ILANGOVA	PAPPANKULAM UDUMALPET UDUMALPET TAMIL NADU INDIA	INDIA	TAMIL NADU	UDUMALPET	642126	0937831	12044700-03121112-10098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	27-SEP-2022	AAYPI9255K	15-JUN-1956				No	No	FY-3
PEDNEKAR		PEDNEKAR	PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	ASFPP5608N				SUDHIRPEDNEKAR	No	No	FY-3
P	MAJEED	P	MAJEED	SO V ABOO ALIF HOUSE S S ROAD NEAR LOTUS THEATRE CHERAKKARA THALASSERY KERALA INDIA	INDIA	KERALA	CHERAKARA	670104	0936350	12013300-00857894-40472100 010871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390.00	27-SEP-2022	CMAPM1188B	05-OCT-1958				No	No	FY-3
		NIL	NIL	KARAMAYIL NELLIKKUTTY POST CHEMPERY KANNUR	INDIA	KERALA	CHEMPERI	670632	0936183	IN300239-12964802-20020639 828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	AKVPA5501F					No	No	FY-3
C		C	C	PACHENTAVIDA PUKKOM PO PANOOR KANNUR	INDIA	KERALA	CHENDAYAD B.O	670692	0936814	IN300239-14241872-20006015 808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BRWPS4196K					No	No	FY-3
S		S	S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703	0927506	12044700-04764223-14580100 045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ATLPS0452Q	23-MAR-1958				No	No	FY-3
KODOTH		KODOTH	KODOTH	PATTRAVALAPPU SWASTHIK KARIPPODY BEKAL POST KASARAGOD	INDIA	KERALA	BEKAL	671318	0937788	IN300239-13827547-20068651 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.50	27-SEP-2022	BXIPK4573L					No	No	FY-3

E	M	E	M	KANNOTH V O ROAD VATAKARA KOZHIKODE	INDIA	KERALA	VADAKARA	673101	0937301	IN300239-14455981-13651040 00004817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	ABWPE5618H					No	No	FY-3
MUNEER		MUNEER	MUNEER	KAITHANDIYIL HOUSE P O KANNOOKKARA VATAKARA KOZHIKODE VATAKARA	INDIA	KERALA	KOZHICODE	673102	0935766	IN301604-10612724-04620150 4705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.75	27-SEP-2022	DBRPS8553R					No	No	FY-3
MOIDU	ABDULLA	MOIDU	ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517	0937121	IN300239-14110311-15680100 001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMGPA5348H					No	No	FY-3
BABU	M	BABU	M	MUTHAPURATH HOUSE PANNICODE MUKKAM KOZHIKODE	INDIA	KERALA	ALLI B.O	673602	0937643	IN300239-11012207-13601010 0054214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIWPB4327K					No	No	FY-3
R	D	R	D	LAVANYA KOTTUR PERAMBRA 559 4 CALICUT KERALA INDIA	INDIA	KERALA	KARUVANNUR	673614	0935858	12044700-05633573-5490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.25	27-SEP-2022	CIHPS2861L	22-MAY-1982				No	No	FY-3
AZEEZ	KP	AZEEZ	KP	S O K P MOHAMED KANDAM PILAKKAL HOUSE THALAKKADATHOOR P O TIRUR KERALA INDIA	INDIA	KERALA	IRINGAVU B.O	676103	0936784	12047600-00012354-01320010 00009034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	AIAPA3324M	15-AUG-1976				No	No	FY-3
M	T	M	T	MUNDEKAT THOTTIYIL HOUSE TIRUR VIA MANGATTIRI P O MALAPPURAM	INDIA	KERALA	MALAPPURAM	676105	0938290	IN300239-14361101-20182666 846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.35	27-SEP-2022	CAZPM5617G					No	No	FY-3
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AOVPM0773K					No	No	FY-3
KUTTY	VP	KUTTY	VP	VADAKKE PURATH HOUSE KALATHINGAL PARA MOONNIYUR MALAPPURAM	INDIA	KERALA	MOONIYUR	676311	0935949	IN300239-14649900-30030530 212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AQVPM9864D					No	No	FY-3
SAMEER	KUNNATH	SAMEER	KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	AIJPA7496F					No	No	FY-3
S	KRISHNAN	S	KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-43270001 00140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AKTPP5580D				GOPALAKRISHNANHEMALATHA	No	No	FY-3
MATHEW		MATHEW	MATHEW	KARIPPUMANNIL NALLAMTHANNI P O NILAMBUR RS MALAPPURAM	INDIA	KERALA	NALLANTHANI B.O	679330	0935674	IN300239-13816155-32166242 955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ATBPM9501G					No	No	FY-3
K	V	K	V	ANOOP NIVAS THOZHUKAD KOOTTANAD PALAKKAD	INDIA	KERALA	KUTTANAD	679533	0936969	IN301637-41421304-31546769 735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ARJPK9214E					No	No	FY-3

		NIL	NIL	S O ARUMUGAN AMETTIKARA THOTTUPADATH HOUSE KUMARANELLUR P O PALAKKAD KUMARANELLUR KERALA INDIA	INDIA	KERALA	ANGADI B.O	679552	0938734	12047600-00068526-1563	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	AUKPP5146N	22-MAY-1980			No	No	FY-3
G	PRADEEP	G	PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
C	K	C	K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516 143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AGMPR0445C					No	No	FY-3
P	A	P	A	PUDUKKADEN HOUSE KANDASSANKADAVU THRISSUR KERALA	INDIA	KERALA	KANDASANKADAVU	680613	0917133	IN301637-40069995-03170530 00001273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ALEPB1844N					No	No	FY-3
THOMAS		THOMAS	THOMAS	PUTHUR THARAYIL HOUSE BREEZE GARDEN KALATHODE KRISHNAPURAM OLLUKKARA THRISSUR KERALA INDIA	INDIA	KERALA	OLLUKARA	680655	0938270	12057300-00065301-00710010 00067690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	749.45	27-SEP-2022	AINPT1869R	31-MAY-19	XXXXXXXX3496			No	No	FY-3
KUMAR	KUTTIYIL	KUMAR	KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
C	R	C	R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.O	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
P	MENON	P	MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751	0926648	IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	AZLPS2998B					No	No	FY-3
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AANPH6606A					No	No	FY-3
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AEZPK2019J					No	No	FY-3
G	THADEVOOS	G	THADEVOO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.70	27-SEP-2022	AAQPT4440B					No	No	FY-3
BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	AEXPN2897K	10-JAN-1974				No	No	FY-3
K	S	K	S	KEEZHETHE HOUSE MANOOR KEEZHILLAM KEEZHILLAM	INDIA	KERALA	AIRAPURAM B.O	683541	0938560	IN300239-14562480-20155092 430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91.00	27-SEP-2022	ARXPS4750K					No	No	FY-3

JAMES	MICHAEL	JAMES	MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
SUNNY		SUNNY	SUNNY	MALIYAKEL HOUSE MUTHALAKODAM PO THODUPUZHA KERALA	INDIA	KERALA	KOCHI	685605	0935593	IN300239-14334355-33470973 717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208.00	27-SEP-2022	BLIPB9296H					No	No	FY-3
SCARIA		SCARIA	SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530 001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BEWPS5312C					No	No	FY-3
MANGALAPPAD	DOMINIC	MANGALA	DOMINIC	MANGALAPPADY H NARIYANANY P O KOTTAYAM KERALA	INDIA	KERALA	NARIYANANI B.O	686506	0937756	IN301895-10170263-11334100 002088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	ANPPM5990D					No	No	FY-3
DANIEL		DANIEL	DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA KOTTAYAM KERALA INDIA	INDIA	KERALA	KARINILAM B.O	686513	0935090	12057300-00291741-10310100 109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAJPO7044H	10-JUL-1954				No	No	FY-3
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0929822	13019300-02287915-67132017 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AWWPK0022E	25-MAY-1978				No	No	FY-3
SAVIO		SAVIO	SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKDPD4304P					No	No	FY-3
PURUSHOTHAMAN		PURUSHOT	PURUSHOT	KATTUKARAYIL HOUSE ULLALA THALAYAZHAM KOTTAYAM	INDIA	KERALA	KOTHAVARA B.O	686607	0935714	IN300239-14570262-03070500 00008290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.80	27-SEP-2022	BBWPP1290D					No	No	FY-3
K	R	K	R	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522	0903315	12029800-00095654-57027152 780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	BGWPS7368J	18-MAY-1972				No	No	FY-3
VIJAYAN	SANTHAMMA	VIJAYAN	SANTHAM	REJI NIVAS THALAVADY ALAPPUZHA ALAPUZHA	INDIA	KERALA	AMICHAKARI B.O	689571	0935397	IN300239-14437308-06090100 0009472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	301.60	27-SEP-2022	BPYPS2605M					No	No	FY-3
SEBASTIAN		SEBASTIAN	SEBASTIAN	KALANGARA MAMMOOTTIL PANDANKERRY P O EDATHUA ALAPUZHA	INDIA	KERALA	CHEKKIDIKAD B.O	689573	0936303	IN300239-13719368-10380100 143217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6500.00	27-SEP-2022	CKTPS9453G					No	No	FY-3
VARUGHESE		VARUGHES	VARUGHES	POOTHAKUZHIYIL HOUSE THURUTHICADU P O MALLAPPALLY PATHANAMTHITTA	INDIA	KERALA	THURUTHICAD	689597	0937116	IN300239-12407252-231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AHRPC5977G					No	No	FY-3
GEORGE		GEORGE	GEORGE	CHARUVILA VEEDU PUNNAMOODU KOODAL P O ADOOR	INDIA	KERALA	KOODAL	689693	0936015	IN300239-13985957-03300530 00003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.25	27-SEP-2022	APCPG7560E					No	No	FY-3

BENSON		BENSON	BENSON	BIJU VILLA PALLICKAL PO ALAPPUZHA KAYAMKULAM	INDIA	KERALA	CHEPPAD	690503	0920808	IN302902-43174263-627201017128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AKYPB1584E					No	No	FY-3
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ACOPV3513F					No	No	FY-3
JOSE		JOSE	JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANAMTHITTA	691305	0928850	12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ATZPB4629A	12-MAY-1983				No	No	FY-3
B		B	B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578	0917150	IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	APFPB9392G					No	No	FY-3
P	G	P	G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
JOHN		JOHN	JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACFPJ4554K					No	No	FY-3
T		T	T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008	0917122	IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	ABLPT0002D					No	No	FY-3
K	SOMAN	K	SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011	0917779	IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022						No	No	FY-3
MOHAN	NAIRC	MOHAN	NAIRC	TC 28 943 KALPALETHIKA MANSION KAITHAMUKKU TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	0936854	IN301637-40154799-00632470003776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	ADAPC4757H					No	No	FY-3
PHILIPOSE		PHILIPOSE	PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041	0917780	IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ARQPP8405M					No	No	FY-3
R	NISHURAJ	R	NISHURAJ	NISHU COTTAGE MUDAKKAL AVANAVANCHERY TRIVANDRUM	INDIA	KERALA	AVANAVANCHERRY	695103	0935712	IN300239-14318383-626201505875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AEEPN4278H					No	No	FY-3
D		D	D	KARTHYAYANI VACHARMUKKU VARKALA KERALA	INDIA	KERALA	CHILAKUR B.O	695141	0937736	IN300239-13771475-11290100320419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306.15	27-SEP-2022	ASNPD7156P					No	No	FY-3
D	M	D	M	KARUNYA SANTHIGIRI POST POTHENCODE TRIVANDRUM	INDIA	KERALA	ANDOOR KONAM B.O	695584	0917436	IN301696-10630907-21801010015376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AARPM7323B					No	No	FY-3
L	S	L	S	THIRUVONAM MYLAKKUZHY VENJARAMOOD THIRUVANANTHAPURAM	INDIA	KERALA	ALIYADU B.O	695607	0937850	IN300239-14339425-3108528755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.40	27-SEP-2022	FNNPS4118C					No	No	FY-3

MAHAVIR	DETERGENTPRIVAT	MAHAVIR	DETERGEN	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0915351	IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAECS3842F					No	No	FY-3
MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.30	27-SEP-2022	ALLPM8102B					No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	15 MULLICK STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700007	0908145	IN300214-11745463-309000581536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ACJPA1940Q				RAJKUMARAGARWAL	No	No	FY-3
KABRA		KABRA	KABRA	18 1 B HINDUSTAN ROAD 4TH FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700029	0909636	IN300441-10446620-382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AGBPK7128C					No	No	FY-3
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABFPV3838H					No	No	FY-3
SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-03491000060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMBPS1742E	06-NOV-1958				No	No	FY-3
BAG		BAG	BAG	FLAT NO 4A SRI SRI NIWAS 102 K K MAJUMDAR ROAD SANTOSHPUR KOLKATA 700075	INDIA	WEST BENGAL	CALCUTTA	700075	0928376	IN301557-20963312-01101010306270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ADHPB5586A					No	No	FY-3
KUMAR	DUTTA	KUMAR	DUTTA	52 HOSPITAL LINK ROAD SANTOSH PUR EASTERN PARK KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700075	0933563	16010100-00412487-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	27-SEP-2022	ACLPD7649H	01-APR-1953			CHHANDADUTTA	No	No	FY-3
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AVHPS4108B					No	No	FY-3
SOMANI		SOMANI	SOMANI	7TH FLOOR INFINITY BUILDING SALT LAKE CITY SECTOR V KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0937503	IN300214-10678926-634201510649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AVWPS4431L					No	No	FY-3
CHAND	JOSHI	CHAND	JOSHI	14 KHIROD GHOSH ROAD 13 GOLABARI HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711101	0901558	12012600-00068181-20816963159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAQPJ2485E	19-AUG-19	975329634464			No	No	FY-3
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-157010100196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AEPPB8052C					No	No	FY-3
BANERJEE		BANERJEE	BANERJEE	VILL BANIARAH MUKHERJEE PARA DOMJUR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711411	0913371	IN300958-10091649-04470100009435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AKVPB6191N					No	No	FY-3
KUMAR	DAS	KUMAR	DAS	VILL JOYKRISHNAPUR P O BEGAMPUR DIST HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712306	0925894	IN302105-10195380-6821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AGSPD8377P					No	No	FY-3
KUMAR	KES	KUMAR	KES	TEJGANJ BY PASS MORE NUTANGANJ BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713102	0927538	12034600-00227277-7722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AGDPK1695G	12-OCT-1958				No	No	FY-3

GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADAPG5964C					No	No	FY-3
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.60	27-SEP-2022	AGAPD9424D					No	No	FY-3
KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AIQPA1480L					No	No	FY-3
QAISAR	ALI	QAISAR	ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325	0911943	IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214.50	27-SEP-2022	ACMPA3555A					No	No	FY-3
RAM	ROY	RAM	ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713343	0901190	12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACMPR4710Q	05-DEC-1971			SAROJKUMAR MISHRA	No	No	FY-3
ROY		ROY	ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713364	0901205	12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	27-SEP-2022		20-JAN-1976				No	No	FY-3
KANTI	HAZRA	KANTI	HAZRA	RABINDRA NAGAR POST MIDNAPUR DIST PASCHIM MEDINIPUR	INDIA	WEST BENGAL	KHARAGPUR	721101	0937843	IN300214-10846336-32501010037138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAQPH6567B					No	No	FY-3
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFMPP1566R					No	No	FY-3
GOPE		GOPE	GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305	0917442	IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AJGPG4156Q					No	No	FY-3
KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437	0929534	12033300-00361915-32501010042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.20	27-SEP-2022	ASDPK7753R	10-DEC-1970				No	No	FY-3
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ALXPD6653J					No	No	FY-3
GHOSH		GHOSH	GHOSH	BHATACHARYA PARA SURI PO SURI DIST BIRBHUM SURI WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	731101	0901197	12010926-00046897-7476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AGWPG1782D	18-MAY-1976				No	No	FY-3
ROY		ROY	ROY	KALIKAPUR NETAJI ROAD UTTAR ANGSHA BOLPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	731204	0938018	12030000-00646092-39370201 0003191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHYPR7146P	05-JAN-1969				No	No	FY-3

CHANANI		CHANANI	CHANANI	W O RATANLAL CHANANI H C ROAD MAHANANDA PARA BACK SIDE OF HOTEL SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001	0931245	IN302898-10335120-14380100036276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABUPC0587B					No	No	FY-3
LAL	JAIN	LAL	JAIN	UNIQUE BAKER AND CONFECTIONERS SF ROAD MILAN PALLY SILIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	734405	0937101	13041400-00159531-020801518198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACHPJ7922R	27-FEB-1960				No	No	FY-3
A	P	A	P	P 6 24 OFFICERS MARRIED ACCOMMODATION BAGDOGRA PHASE II MILITARY STATION BENGDUBI D BAGDOGRA WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734424	0936929	IN300214-17639929-3711436328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	BYYPP0278A					No	No	FY-3
GOLDAR		GOLDAR	GOLDAR	SARAT PALLI RANAGHAT WARD NO 11 NADIA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201	0925434	12024200-00287236-91101001 7760241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADJPG2079H	01-JAN-1948				No	No	FY-3
KUMAR	GALERA	KUMAR	GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101	0909135	IN300360-10228958-16301010 0042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ADAPG0033G					No	No	FY-3
AKKASH	ALI	AKKASH	ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135	0928691	IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIEPA2941C				NAJIMABIBI	No	No	FY-3
DAS		DAS	DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225	0915113	IN301151-24337716-06391070 004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	AHAPD5204E					No	No	FY-3
KUMAR	DAS	KUMAR	DAS	BORAL SREEPUR MAHINI PALLY 24 PGS WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	743505	0938620	12034500-00039163-00181000 063083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ADLPD7411Q	11-NOV-1969				No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	35 MANA VILAS COLLEGE SQUARE CUTTACK ORISSA INDIA	INDIA	ORISSA	CUTTACK	753003	0937990	12010800-00067736-51037618 197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AILPA9625J	17-JUL-196	XXXXXXXX4621			No	No	FY-3
MOHAN	TRIPATHY	MOHAN	TRIPATHY	TRIPATHY BHAWAN UPPER TELANGABAZAR CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753009	0927549	IN302017-10037637-10529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAKPT0220F					No	No	FY-3
KISHORE	PRADHAN	KISHORE	PRADHAN	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDAI	754215	0908231	IN300214-12896141-00531000 136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.45	27-SEP-2022	AQAPP6884H					No	No	FY-3
DASH		DASH	DASH	VILLAGE BANGURSINGH DHENKANAL	INDIA	ORISSA	BHUBANESWAR	759019	0927099	IN303237-10052392-19781000 015832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMYPD4390E					No	No	FY-3
KRISHNA	PADHY	KRISHNA	PADHY	GOLAPALLI STREET BERHAMPUR GANJAM DIST ORISSA	INDIA	ORISSA	BRAHMAPORE	760001	0928595	IN302324-10088718-51047633 394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	27-SEP-2022	APOPP0645P					No	No	FY-3

SANDHYA		SANDHYA	SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMA PORE	760001	0930633	IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AYOPS8539E					No	No	FY-3
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ABTPD9254H					No	No	FY-3
KUMAR	DAS	KUMAR	DAS	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CHANDLI)	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGGPD2919K					No	No	FY-3
MOHAPATRA		MOHAPAT	MOHAPAT	SANTOSH NIVAS H L O COLONY SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768001	0909547	IN300394-15599954-10856718660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALNPM2023R				GITARANIMOHAPATRA	No	No	FY-3
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	ABJPP4650R				NAMITAPATNAIK	No	No	FY-3
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-3
PRASAD		PRASAD	PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014	0917284	IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ACYPP3969R					No	No	FY-3
KUMAR	NAIK	KUMAR	NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
DEVI	SABU	DEVI	SABU	M G ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900104	12010600-00392742-01890001-00134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.40	27-SEP-2022	AVRPS8241B	15-JAN-1951				No	No	FY-3
KUMAR	SETHIANDSONSHU	KUMAR	SETHIANDS	POPULAR ROADWAYS KEDAR ROAD GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900955	12010900-01423937-00200230-0002016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300.00	27-SEP-2022	AAFHP9428N	02-APR-1966				No	No	FY-3
KUMAR	JAIN	KUMAR	JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0915344	IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABKPJ9252E					No	No	FY-3
BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AJAPB8603M	05-AUG-1963				No	No	FY-3
KUMAR	SARMA	KUMAR	SARMA	73 R J P AGARWALA ROAD OPP SANKADEB KALAKHETRA PANJABARI H NO 73 GUWAHATI ASSAM	INDIA	ASSAM	PANJABARI	781037	0937612	IN303719-10863022-34210032413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1527.50	27-SEP-2022	AHKPS6991B					No	No	FY-3
CH	DEKA	CH	DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038	0915397	IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGJPD5051H					No	No	FY-3

KUMAR	AGARWALA	KUMAR	AGARWAL	C O S B AUTOMOBILES KHUTIKHATIA HAIBARGOAN NAGAON ASSAM INDIA	INDIA	ASSAM	NAGAON	782002	0901147	12010909-00012792-03730001 00122058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABTPA7986K	27-MAR-1960				No	No	FY-3
KUMAR	CHOUDHURY	KUMAR	CHOUDHU	TOWN BONAIGAON PO BONGAIGAON DIST BONGAIGAON NEAR ICE MILL BONGAIGAON ASSAM INDIA	INDIA	ASSAM	BONGAIGAON	783380	0936614	IN303028-62319606-32510150 0437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ABQPC9640K					No	No	FY-3
DEVI	SONI	DEVI	SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001	0930107	IN301250-29058232-37601010 0008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHVPS8519A					No	No	FY-3
SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875 670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.70	27-SEP-2022	BPZPS0267Q	24-OCT-1984				No	No	FY-3
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503 788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AXDPS6318K					No	No	FY-3
KUMAR	SINGH	KUMAR	SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER	800000	0915930	IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJLPS9745E					No	No	FY-3
KUMAR	JHA	KUMAR	JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA	800000	0915982	IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AICPJ5217E					No	No	FY-3
AGRAWAL		AGRAWAL	AGRAWAL	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915897	IN301330-18294680-06510400 0021599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAWPA9993L					No	No	FY-3
SANJAY		SANJAY	SANJAY	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELOPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915898	IN301330-18294794-06510400 0051509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJMPS5109F					No	No	FY-3
BANO		BANO	BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901666 130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AGLPB4047R					No	No	FY-3
DEVI		DEVI	DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0909472	IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022					REETASINGH	No	No	FY-3
KUMAR		KUMAR	KUMAR	KHASPUR HOUSE BHAWOR POKHAR PATNA BIHAR	INDIA	BIHAR	PATNA	800004	0913058	IN300888-13558168-10497916 498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ARTPK2983J					No	No	FY-3
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACGPG6432L					No	No	FY-3

SHANKAR	PRASAD	SHANKAR	PRASAD	ASHOK RAJPATH JHAUGANJ NEAR JHAUGANJ POST OFFICE PATNA CITY PATNA CITY	INDIA	BIHAR	PATNA	800008	0918123	IN302105-10122817-51534529 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.70	27-SEP-2022	APFPP4365R					No	No	FY-3
THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-01831000 1309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABPPT2186G					No	No	FY-3
KUMAR	SINGH	KUMAR	SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020	0914396	IN301127-16017767-10533946 231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BHBPS7160L					No	No	FY-3
RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-02001571 69	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABXPJ8693C					No	No	FY-3
KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIAPS9892A					No	No	FY-3
KUMAR	AGARWALA	KUMAR	AGARWAL	C O KASHMIR VASTRALAVA BARA CHOWK GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0901199	12010926-00048286-11889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	ABUPA3913D					No	No	FY-3
MATHEW	KURIAN	MATHEW	KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	KUWAIT	NA	NA		0933326	IN300239-14224185-20062100 002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BFPPK6194E					No	No	FY-3
PRASAD		PRASAD	PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825402	0901217	12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.60	27-SEP-2022	BDTPP0368R					No	No	FY-3
JAIN		JAIN	JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA JHARKHAND INDIA	INDIA	BIHAR	JHUMRITLIYA	825409	0926047	13041400-06165090-36570201 0010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AIDPJ9595L	18-OCT-1983				No	No	FY-3
KUMAR	AGARWAL	KUMAR	AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900108	12010600-00435817-17201010 0056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABMPA3288M	09-NOV-1980				No	No	FY-3
GUPTA		GUPTA	GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900124	12010600-00550642-74502200 015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJLPG0826G	14-OCT-1974				No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0901220	12010926-00144453-32837950 919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1262.95	27-SEP-2022	AGTPA9216H	25-FEB-1986				No	No	FY-3

KUMAR	SHRIVASTAV	KUMAR	SHRIVASTA	423 CO OPERATIVE COLONY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827001	0938387	12011300-00431478-12531010 14803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487.50	27-SEP-2022	BGWPS3803G	15-JAN-1961				No	No	FY-3
SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001	0914465	IN301127-16653359-12531010 16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	BGWPS3817A				RAJESHKUMAR SRIVASTAVA	No	No	FY-3
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011 406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BHGPS9629P					No	No	FY-3
KUMAR		KUMAR	KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011	0910535	IN300476-43451542-02671000 018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AQUPK9852C					No	No	FY-3
KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455.00	27-SEP-2022	AETPJ6788B	01-JAN-1967				No	No	FY-3
KUMAR	MANDAL	KUMAR	MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	GOBINDPUR	828109	0900180	12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ARSPM0272D	23-JUL-1988				No	No	FY-3
DEVI	KHANDELWAL	DEVI	KHANDELW	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111	0915903	IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHMPK6916C					No	No	FY-3
SAW		SAW	SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD JHARKHAND INDIA	INDIA	BIHAR	KATRAS BAZAR	828114	0904127	12034500-00253610-11210400 0066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	BMEPS0213A	15-AUG-1951				No	No	FY-3
SUNDER	TULSIYAN	SUNDER	TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828116	0901216	12010926-00091387-10279009 228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAPHS9074P	04-APR-1976				No	No	FY-3
KUMAR		KUMAR	KUMAR	QR NO C 22 PATHERDIH COAL WASHERY DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828132	0935472	IN302269-11624595-17201010 0051794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61.75	27-SEP-2022	ADWPK5088P					No	No	FY-3
KUMAR	AGARWAL	KUMAR	AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA JHARKHAND INDIA	INDIA	BIHAR	BHAGA	828301	0900127	12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	ADRPA3571E	27-NOV-1978				No	No	FY-3
LAL	SAH	LAL	SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0902696	12024700-00018129-01190019 312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ASXPS4968G					No	No	FY-3

KUMAR	ROY	KUMAR	ROY	297 BHIMKANALI PO KHANUDIH DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0933734	12034500-00655801-15150001 05135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABXPR0173R	01-JAN-1965			No	No	FY-3
SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005	0929136	IN301740-10324233-01002215 91	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	BIKPS2417J				No	No	FY-3
SHYAM	AGARWAL	SHYAM	AGARWAL	502 AMRAVATI APARTMENT CIRCULAR ROAD LALPUR RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0938603	12018600-00264931-00304880 33001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAMPA2236Q	11-JUL-1957			No	No	FY-3
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913102	IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADPPK3321A				No	No	FY-3
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913103	IN300888-14035984-50189954 812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AHWPK2446B				No	No	FY-3
KUMAR		KUMAR	KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0900074	12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390.00	27-SEP-2022	ADLPK4608E	18-OCT-1942		RAJSHEKHAR	No	No	FY-3
CHOUDHARY		CHOUDHA	CHOUDHA	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0903338	12029900-00196677-44610000 08441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.65	27-SEP-2022	AECPC2173C				No	No	FY-3
CHANDRA	MISHRA	CHANDRA	MISHRA	ITKI ROAD HEHAL RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005	0921671	12010926-00085774-91301005 7271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACNPM6096K	06-JUN-1964			No	No	FY-3
CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACNPJ0258Q				No	No	FY-3
NANDAN	SINGH	NANDAN	SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301	0915966	IN301330-18659861-10369128 075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AISPS4230N			SUNITASINGH	No	No	FY-3
SAH		SAH	SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE BIHAR INDIA	INDIA	BIHAR	BHORE	841426	0902182	12019101-00176460-30830979 371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	BFMPS1179A	09-OCT-1972			No	No	FY-3
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.75	27-SEP-2022	APBPM2284C	15-DEC-1964			No	No	FY-3
SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ALZPS8044A	21-AUG-1974			No	No	FY-3

BHARADWAJ		BHARADW	BHARADW	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101	0914349	IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMCPB3754G				RANIBHARADWAJ	No	No	FY-3
MEGHANI		MEGHANI	MEGHANI	W O SUNIL KUMAR MEGHANI BINODPUR VILL KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0935911	12033200-07484067-129901000004206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AVBPM2983J	30-APR-1985				No	No	FY-3
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	27-SEP-2022						No	No	FY-3
AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.90	27-SEP-2022	ALBPA8504D	25-FEB-1978				No	No	FY-3
KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ADLPG8353N	13-MAR-1976				No	No	FY-3
CHANDRASHEKA	KADAMBA	CHANDRA	KADAMBA	303 B BLOCK AL KAMAL TOWER P O BOX 6222 ELECTRA STREET ABU DHABI UAE	UNITED ARAB EMIRATES	NA	NA		0934336	IN302679-33455493-015801076129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	ARSPK7493A					No	No	FY-3
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	20-APR-2023						No	No	FY-4
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	20-APR-2023						No	No	FY-4
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	20-APR-2023						No	No	FY-4
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	20-APR-2023						No	No	FY-4
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	20-APR-2023						No	No	FY-4

JAGDISH	PENDSE	JAGDISH	PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SHARMA		SHARMA	SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KUMAR	NAIK	KUMAR	NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKEL A	770001	0000069	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
MENGHRAJ	SHROFF	MENGHRA	SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023						No	No	FY-4
AVINASH	GANDHI	AVINASH	GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARA SHTRA	PUNE	411004	0000077	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
K	POPAT	K	POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
ACHYUT	KSHIRSAGAR	ACHYUT	KSHIRSAGA	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SARKAR		SARKAR	SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARA SHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4

B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KHIMCHAND	RAIGAGA	KHIMCHAI	RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023					PRADYUMANS HASTRI	No	No	FY-4
JOHN	RAMBHUNJAN	JOHN	RAMBHUN	A 202 ADARSH HILL OPP DAYANAND SAGAR COLLEGE KUMARASWAMY LAYOUT BANGALORE	INDIA	KARNATA KA	BANGALO RE	560078	0000104	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
K	CHAMARIA	K	CHAMARIA	HOTEL SATKAR RAJENDRA PATH KATIHAR	INDIA	BIHAR	PURNEA	854105	0000107	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023					SWARNCHAM ARIA	No	No	FY-4
K	NAIR	K	NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KHOSLA		KHOSLA	KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					NEELAMKHOSL A	No	No	FY-4
KUMAR	TRIPATHI	KUMAR	TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SOMAN	NAIR	SOMAN	NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KRISHNAKUMAI	MISHRA	KRISHNAKI	MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4

KAMAL	DHOOT	KAMAL	DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARA SHTRA	AKOLA	444001	0000122	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
GOKALDAS	CHATANI	GOKALDAS	CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHA N	JAIPUR	302020	0000132	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	20-APR-2023	AABPA7440D				PREMKUMARA GARWAL	No	No	FY-4
NITIN	UTEKAR	NITIN	UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SRILAKSHMI	DEVI	SRILAKSHN	DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RAMKRISHNAN		RAMKRISH	RAMKRISH	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					CHITRARAMKR ISHNAN	No	No	FY-4
TIBREWALA		TIBREWAL	TIBREWAL	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023						No	No	FY-4
KOTESHWAR		KOTESHW	KOTESHW	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

KUMAR	NAYAK	KUMAR	NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
PATIL		PATIL	PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SAREEN		SAREEN	SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANAS I	221010	0000194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
KANTILAL	BHANGE	KANTILAL	BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARA SHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
NAGANJANEYA	PRASAD	NAGANJAN	PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYA PETH H O	521175	0000200	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023					ACHALKAPOO RALIASBONEY	No	No	FY-4
SHARACHCHAN	PATWARDHAN	SHARACHC	PATWARD	7 TAPOBHUMI HSG SOC DATTAWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000216	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

SAHAY		SAHAY	SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-12082151003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BNXPS1039N					No	No	FY-4
SWATI		SWATI	SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					BHAVEYASHWANTSHRIPAD	No	No	FY-4
P	G	P	G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MATHEW		MATHEW	MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RAMESH	REDDY	RAMESH	REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KUMAR	TEKRIWAL	KUMAR	TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADFPT2985D					No	No	FY-4
KISHOR	NARAYANAN	KISHOR	NARAYANA	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
AVINASH	DATYE	AVINASH	DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

R	KATHRAMI	R	KATHRAM	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
JOSEPH		JOSEPH	JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
N	GORADIA	N	GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
PHANI	SHANKAR	PHANI	SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4
RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
TIWARI		TIWARI	TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MITTAL		MITTAL	MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
PAL	GUPTA	PAL	GUPTA	8 151 SECTOR III RAJINDER NAGAR SAHIBABAD U P DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0000326	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
RASEN	CLARK	RASEN	CLARK	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000327	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4

V	SGADDE	V	SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
S	TANK	S	TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					HARITSTANK	No	No	FY-4
JAIN		JAIN	JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARA SHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SOMANI		SOMANI	SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023						No	No	FY-4
BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MOHOMAD	KHAN	MOHOMA	KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
XAVIER	LOBO	XAVIER	LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023						No	No	FY-4
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD		0000366	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SHIRISHA	DEVI	SHIRISHA	DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATT UR	516360	0000371	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

MATHEW		MATHEW	MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401202	0000377	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
IMMANUEL		IMMANUE	IMMANUE	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400078	0000383	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
OBRAI		OBRAI	OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2023						No	No	FY-4
AJIT	AGASHE	AJIT	AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARA SHTRA	PUNE	411029	0000396	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VINODKUMAR	ARYA	VINODKUN	ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000403	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					VINODKUMAR BHULABHAIAR YA	No	No	FY-4
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					PRASHANTVIT HALDAS	No	No	FY-4
BALAMURALI	KRISHNA	BALAMUR	KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401107	0000418	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MOHANA	KRISHNAN	MOHANA	KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SRINIVASA	RAO	SRINIVASA	RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLIS WARAM	533125	0000428	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
SEEMA	SHREEKANT	SEEMA	SHREEKAN	9 RANJEET APT WALVEKAR NAGAR PUNE	INDIA	MAHARA SHTRA	PUNE	411009	0000431	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4

BIR	KAUR	BIR	KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023					GURMEETSINGH	No	No	FY-4
MELVIN	ANTONY	MELVIN	ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
G	PRADEEP	G	PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VINAYAK	PANDURANG	VINAYAK	PANDURA	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
HEGDE		HEGDE	HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
G	VIJAYAN	G	VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
PARDHASARADHI		PARDHASA	PARDHASA	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
R	SREEPRIYAN	R	SREEPRIYA	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4
SATHISH		SATHISH	SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VENKAT	NARAYANREDDY	VENKAT	NARAYANI	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

PRASAD	RAO	PRASAD	RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
GANESH	MALEKAR	GANESH	MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
BHANU	MUKUND	BHANU	MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
JOHN	CHACKO	JOHN	CHACKO	KANIYAHTU T C 2 3034 1 PLRA 55 PANACHAMOODU LANE PATTOM TRIVANDRUM	INDIA	KERALA	PATTOM	695004	0000476	00000000-00000000-57065515 037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ACCPC3803F				CHINNAMMAC HACKO	No	No	FY-4
RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARA SHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RAMASASTRY		RAMASAST	RAMASAST	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
VENKATA	RATNAKUMAR	VENKATA	RATNAKUM	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERAB AD	500061	0000497	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SHASHIRAJ	SHRIDHAR	SHASHIRAJ	SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARA SHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
DINESH	DUBEY	DINESH	DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4
MURTHY	KAMARAJU	MURTHY	KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

VISHINDAS	SHROFF	VISHINDAS	SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					NIRMALALAX MINARAINSHR OFF	No	No	FY-4
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
M	KOLANCHERY	M	KOLANCHE	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
G	HITH	G	HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARA SHTRA	JASAI	410206	0000537	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MILIND	WANI	MILIND	WANI	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDA BAD	380015	0000544	00000000-00000000-23130100 0625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAIPA9544M		970429380982			No	No	FY-4
C	IYER	C	IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023						No	No	FY-4
CHANDRA	BAGRODIA	CHANDRA	BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
R	KHASGIWALA	R	KHASGIWA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

SHIVDAYAL	ARORA	SHIVDAYAL	ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023					SUMANMAHESHARORA	No	No	FY-4
W	JOSHI	W	JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MADHUKAR	KRAMIT	MADHUKAR	KRAMIT	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	0000565	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
NATARAJAN		NATARAJAN	NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					KSNATARAJAN	No	No	FY-4
ETHIRAJ		ETHIRAJ	ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MARWAH		MARWAH	MARWAH	HUNS SOCIETY 3RD FLOOR FLAT NO 8 DAWOOD BAUG ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000584	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
D	AKHADE	D	AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					DHANANJAYMAKHADE	No	No	FY-4
SHEKHAR	KULKARNI	SHEKHAR	KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE	400602	0000591	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4

VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
JOB		JOB	JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
ASHOK	TRIVEDI	ASHOK	TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
AMJAD	SHARFUDDIN	AMJAD	SHARFUDI	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
IQBAL		IQBAL	IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
AERY		AERY	AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RAMESHCHAND	DUBEY	RAMESHCI	DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

USHA	VASUDEV	USHA	VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					MOOGARAMA CHANDERVASUDEV	No	No	FY-4
RAMAIAH		RAMAIAH	RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SINGH		SINGH	SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	HASANSHA	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KUMAR	KHOSLA	KUMAR	KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					RAJNIKHOSLA	No	No	FY-4
JAMNADAS	JHAVERI	JAMNADA	JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					CHANDANARENDRAJHAVERI	No	No	FY-4
GOBIND	SHIVDASANI	GOBIND	SHIVDASA	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
B	UTTAMSINGH	B	UTTAMSIN	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023						No	No	FY-4
VIJAY	AREKAR	VIJAY	AREKAR	50 HIMGIRI ROOM NO 1719 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000687	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VAIDYA		VAIDYA	VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4

KAUL		KAUL	KAUL	1301 STELLAR TOWER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000713	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					DRCHANDRAP KAUL	No	No	FY-4
ANIL	SALINS	ANIL	SALINS	NAV RAJNIGANDHA FLAT NO 90 D N NAGAR BEHIND Y M C A ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000715	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
P	DHANRAJ	P	DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RAMACHANDRA	REDDY	RAMACHA	REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STATE	INDIA	ANDHRA PRADESH	TADIPATR I	515005	0000719	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RIAZ	EBRAHIM	RIAZ	EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000724	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RAJESH	S	RAJESH	S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000725	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
PEDNEKAR		PEDNEKAR	PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLA ND	NA	NA	645406	0000726	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ASFPP5608N				SUDHIRPEDNE KAR	No	No	FY-4
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANAS I	221002	0000727	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					PRERANASAHA I	No	No	FY-4
BHIKHUBHAI	PRAJAPATI	BHIKHUBH	PRAJAPATI	BLDG CI FLAT 1 RLYMENS APNAGHAR HSG SOCY SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400060	0000729	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
M	DOSHI	M	DOSHI	GROSVENOR HOUSE 4TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000731	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AACPD4774C				JANAKPDOSHI	No	No	FY-4

YADAV		YADAV	YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VINAY	GAJENDRA	VINAY	GAJENDRA	11 SUNDEEP PLOT NO 158 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	0000735	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					ALKAVINAYPARELKAR	No	No	FY-4
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
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	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VOORE		VOORE	VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
GOPALKRISHNA	NAIK	GOPALKRI	NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023						No	No	FY-4
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
V	RAMAKRISHNA	V	RAMAKRIS	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
SEN		SEN	SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023						No	No	FY-4

SHARMA		SHARMA	SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MANJREKAR		MANJREKA	MANJREKA	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
ADHVARYU		ADHVARYU	ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARA SHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
GUPTA		GUPTA	GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIAB AD	201001	0000791	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANAS I	221002	0000796	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					PALLAVISAHAI	No	No	FY-4
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
VENKATA	MURALIKRISHNA	VENKATA	MURALIKR	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERAB AD	502319	0000806	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SETHUMADHAVAN		SETHUMA	SETHUMA	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARA SHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2023						No	No	FY-4
PRADHAN		PRADHAN	PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4
SRIVASTAVA		SRIVASTAV	SRIVASTAV	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SITARAM		SITARAM	SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
ATMARAM	PUNALEKAR	ATMARAM	PUNALEKA	6 RADHAKRISHNA NIWAS TEJPAL SCHEME ROAD NO 4 VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000827	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
MANIKRAO	LOKHANDE	MANIKRAO	LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARA SHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
ARORA		ARORA	ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
CHETAN	DADLANI	CHETAN	DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
JAMES	MICHAEL	JAMES	MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBA VOOR	683542	0000850	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KHASGIWALA		KHASGIWA	KHASGIWA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023						No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SURESH		SURESH	SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	CHUPR0056C					No	No	FY-4

CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4
MANJREKAR		MANJREKA	MANJREKA	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SINGH		SINGH	SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
NADAR		NADAR	NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
NARAIN		NARAIN	NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					VANDANANAR AIN	No	No	FY-4
MATHEW		MATHEW	MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4
FERNANDES		FERNANDE	FERNANDE	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0000899	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
DHUME		DHUME	DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARA SHTRA	PORVORI M	403503	0000906	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KAUR	SANDHU	KAUR	SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
LAKSHMI	NARASIMHAN	LAKSHMI	NARASIMH	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

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	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
NARHARRAO	DEV	NARHARRA	DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
SUBHASH	SULE	SUBHASH	SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
THOMAS		THOMAS	THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
ASHOK	MAHURKAR	ASHOK	MAHURKA	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000955	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VASANTRAO	YALGI	VASANTRA	YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
BAGARIA		BAGARIA	BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					ILABAGARIA	No	No	FY-4
KALLA		KALLA	KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VASANT	MAMGHADI	VASANT	MAMGHA	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4

BANERJI		BANERJI	BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400703	0000974	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2023						No	No	FY-4
CHUGH		CHUGH	CHUGH	5 A1 BASANT PARK CO OP HOUSING SOCIETY LTD R C MARG CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000975	00000000-00000000-00131050 034749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AABPC0538J					No	No	FY-4
SEHRAWAT		SEHRAWA	SEHRAWA	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000978	00000000-00000000-00040100 02514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					SONIKASEHRA WAT	No	No	FY-4
VIVEK	CHIPALKATTI	VIVEK	CHIPALKA	B 1 3 NEW FRIENDS SOCIETY PAUD ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411038	0000986	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					ASHOKAADVA NI	No	No	FY-4
KUMARAN	SINGARAVELAN	KUMARAN	SINGARAV	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
SAI	CHINTALAPATI	SAI	CHINTALA	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VALLABH	CHHOTALAL	VALLABH	CHHOTALA	205 5591 UDYAN DARSHAN B RAM NARAYAN NARKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400075	0001007	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
OLIVIA	PAIS	OLIVIA	PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
C	R	C	R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALING AD B.O	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4

HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
ANTHONY		ANTHONY	ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
DAMODARAN		DAMODAR	DAMODAR	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SHRIDHAR	KARANDIKAR	SHRIDHAR	KARANDIK	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
CHANDRA		CHANDRA	CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
JATIA		JATIA	JATIA	111 A SOMERSET HOUSE 61G BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0001054	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023						No	No	FY-4
KUMAR	THADIKAMALA	KUMAR	THADIKAN	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

RAMESH	KEJRIWAL	RAMESH	KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023						No	No	FY-4
K	CHITALE	K	CHITALE	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RAJANINATH	ADHIKARI	RAJANINA	ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SODHI		SODHI	SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
RAJ	ANANTHANARAYA	RAJ	ANANTHA	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0001081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
VENKATARAMA	RAO	VENKATAR	RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023						No	No	FY-4
GARIKAPATI		GARIKAPA	GARIKAPA	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SHARMA	ACHYUTUNI	SHARMA	ACHYUTUI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
BALASUNDARAM		BALASUND	BALASUND	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
PAI		PAI	PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGALORE	INDIA	KARNATA KA	BANGALO RE	560082	0001106	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4

PATEL		PATEL	PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARA SHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023					RANJANPATEL	No	No	FY-4
KRISHNAMURTHY		KRISHNAM	KRISHNAM	9 66 WELFARE HOUSE SION WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0001130	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
ANAND		ANAND	ANAND	BLDNG NO 49 FLAT NO 6 SHERE PUNJAB HOUSING SOCIETY MAHAKALI ROAD ANDHERI EAST BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400093	0001133	00000000-00000000-11063674 272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAGPA9814J		358018051955			No	No	FY-4
BINDUMADHAV	TALEGAON	BINDUMA	TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2023						No	No	FY-4
KUMAR	KUTTIYIL	KUMAR	KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNG ALLUR	680664	0001138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
ANTHONEY		ANTHONE	ANTHONE	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARA SHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					RAMONASURE SHANTHONEY	No	No	FY-4
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
D	SHETTY	D	SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
FARZANA	KHAN	FARZANA	KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
P	J	P	J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

VISHNU	MURTHY	VISHNU	MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
RAMNATH	SATPUTE	RAMNATH	SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
S	JOSHI	S	JOSHI	B2 12 SAMRUDDHI SOCIETY B PARULEKAR MARG DADAR	INDIA	MAHARA SHTRA	MUMBAI	400028	0001194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
VITHAL	RAUT	VITHAL	RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023					RAMASDAHAN UKAR	No	No	FY-4
VIDYA		VIDYA	VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
V	KISHOREHARIGOPA	V	KISHOREH	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
THIYAGARAJAN		THIYAGAR	THIYAGAR	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
THIYAGARAJAN		THIYAGAR	THIYAGAR	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4

VIJAYA	KUMAR	VIJAYA	KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
KRISHNA	REDDYKONDURU	KRISHNA	REDDYKON	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMA M	507001	0001234	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
TULAHALLI	SHETTARU	TULAHALLI	SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATA KA	BANGALO RE	560079	0001235	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
SATYANANDAM		SATYANAN	SATYANAN	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023						No	No	FY-4
RAMANA	RAOJ	RAMANA	RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
VIJAY	HAGAVANE	VIJAY	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
NIVRUTTI	HAGAVANE	NIVRUTTI	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
V	KANETKAR	V	KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4

VASU		VASU	VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					TVASU	No	No	FY-4
KUMAR		KUMAR	KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-3985000100424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AKMPK6490Q					No	No	FY-4
		NIL	NIL	C O VIKAS TEXTILES 5 1 895 A K MARKET KOTHI HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500095	0001270	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA	0	0001277	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
GUPTA		GUPTA	GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
KUMAR	VELLAT	KUMAR	VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
PRASHANT	PREMDAS	PRASHANT	PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
SWATI	PRASHANT	SWATI	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4

MORESHWAR	CHITNIS	MORESHW	CHITNIS	B 402 GULMOHAR APARTMENTS CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0001298	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023						No	No	FY-4
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
VINAY	KAMAT	VINAY	KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
MIRANDA		MIRANDA	MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATA KA	SHIRADY	574236	0001307	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
REDDY	NAIDU	REDDY	NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500016	0001309	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
BHATNAGAR		BHATNAG	BHATNAG	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					SULAKSHANAJ AYANTILALME HTA	No	No	FY-4
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-4
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4875.00	20-APR-2023						No	No	FY-4
ANTHONEY		ANTHONE	ANTHONE	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023					RAMONASURE SH	No	No	FY-4

JAIN		JAIN	JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023						No	No	FY-4
GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023						No	No	FY-4
SECURITIES	PVTLTD	SECURITIES	PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023						No	No	FY-4
VITHAL	DESAI	VITHAL	DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023						No	No	FY-4
SEN		SEN	SEN	601 B RED ROSE NEW LINK RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001478	00000000-00000000-02001010 0016896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMOPS4937J					No	No	FY-4
BACHU		BACHU	BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFHPB5439G					No	No	FY-4
KUMAR		KUMAR	KUMAR	BG 6 340 B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0002035	00000000-00000000-01550151 0019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	AAMPK1136H					No	No	FY-4
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	163.00	20-APR-2023						No	No	FY-4
SRIRAMADASU	RAO	SRIRAMAD	RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2023						No	No	FY-4
MANOJ	CONTRACTOR	MANOJ	CONTRACT	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	20-APR-2023	AAKPC0127E				DARSHANACONTRACTOR	No	No	FY-4

MONA	MAHAJAN	MONA	MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	20-APR-2023					SUNILMAHAJAN	No	No	FY-4
JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.50	20-APR-2023						No	No	FY-4
RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20-APR-2023						No	No	FY-4
AMITKUMAR	CHAKRABORTY	AMITKUM	CHAKRABO	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.50	20-APR-2023					MRSANANYACHAKRABORTY	No	No	FY-4
CHOUDHARI	PRASHANTVINOD	CHOUDHA	PRASHANT	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.50	20-APR-2023					MRSCHAUDHARIMADHURIPRASHANT	No	No	FY-4
V	THYAGARAJAN	V	THYAGARA	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641016	0010034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1815.00	20-APR-2023						No	No	FY-4
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.50	20-APR-2023					SNEHASAWANT	No	No	FY-4
ASHOK	KUMAR	ASHOK	KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.50	20-APR-2023						No	No	FY-4
MOHAN	KARKHANIS	MOHAN	KARKHANI	SHANTINIKETAN SANT NAMDEO PATH ROAD 3 DOMBIVLI E MUMBAO MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900040	12010600-00126970-2750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHANIS	No	No	FY-4
VYAS		VYAS	VYAS	JN4 5 8 SECTOR 10 VASHI MAHARASHTRA INDIA	INDIA	MADHYA PRADESH	VIDISHA	464001	0900042	12010600-00138931-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	ABVPV3245P	03-JAN-1976				No	No	FY-4

BHOLEY	SINGH	BHOLEY	SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900043	12010600-00138946-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023		10-NOV-1975			No	No	FY-4
DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AAXPH9092G	24-JUL-1976			No	No	FY-4
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500.00	20-APR-2023		11-JUL-1976			No	No	FY-4
KUMAR		KUMAR	KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0900074	12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2023	ADLPK4608E	18-OCT-1942		RAJSHEKHAR	No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	802 PAREKH MARKET OPERA HOUSE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900084	12010600-00263741-46787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AFQPA1873G	18-SEP-1984			No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	802 PAREKH MARKET OPERA HOUSE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900085	12010600-00263754-46779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AADPA7116N	10-FEB-1962			No	No	FY-4
DEVI	SABU	DEVI	SABU	M G ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900104	12010600-00392742-01890001 00134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	20-APR-2023	AVRPS8241B	15-JAN-1951			No	No	FY-4
GUNVANTRAI	MANDALIA	GUNVANT	MANDALIA	B 401 SHALIBHADRA PARK DIGVIJAY PLOT 17 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0900107	12010600-00431033-10531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ADLPM8817D	07-JUL-1969			No	No	FY-4
GUPTA		GUPTA	GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900124	12010600-00550642-74502200 015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJLPG0826G	14-OCT-1974			No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA JHARKHAND INDIA	INDIA	BIHAR	BHAGA	828301	0900127	12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	ADRPA3571E	27-NOV-1978			No	No	FY-4
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEWPS4177C	09-JUL-1951			No	No	FY-4
KUMAR	MANDAL	KUMAR	MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	GOBINDPUR	828109	0900180	12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	ARSPM0272D	23-JUL-1988			No	No	FY-4
KAMLAKAR	TAJANE	KAMLAKAR	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AFVPT1218F	05-JUL-1979			No	No	FY-4

LAL	SALVI	LAL	SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0900247	12010605-00136123-35660003 10004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFBPS9808Q	03-JUN-1955			No	No	FY-4
KUMAR	KHANDELWAL	KUMAR	KHANDELW	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKYPK1744P	04-MAR-1976			No	No	FY-4
MANOHAR	LIMJE	MANOHAR	LIMJE	THREE STAR CO OP STY B 7 2ND FLOOR V P ROAD B H RAMCHANDRA CINEMA DOMBIVLI E MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900358	12010900-00028497-37286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20-APR-2023	ACAPL5775H	25-MAR-1975		MAHESHNARAYANRAOLIMJE	No	No	FY-4
ESWARLAL	PUNAMCHAND	ESWARLAL	PUNAMCH	133 12 MAIN BAZAR NEAR NAGRESHWARA TEMPLE HOSPET KARNATAKA INDIA	INDIA	KARNATAKA	HOSPET	583201	0900363	12010900-00031081-7535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHLPS4012L	03-MAY-1930		RAGHVENDRA SONI	No	No	FY-4
LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	12010900-00064525-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACOPD0441Q	03-APR-1968			No	No	FY-4
SUDHIR	KAMATH	SUDHIR	KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576118	0900399	12010900-00067642-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AOZPK6551M	21-JUL-1972			No	No	FY-4
R	RAO	R	RAO	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AKZPR3654A	02-JAN-1964			No	No	FY-4
S	AHAMEDASHRAFF	S	AHAMEDA	45 VENKATA STREET BROADWAY CHENNAI CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900478	12010900-00181227-61160111 3417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACJPA1041J	28-MAY-19	XXXXXXXX0688		No	No	FY-4
SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-03491000 060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMBPS1742E	06-NOV-1958			No	No	FY-4
KUMAR	CHAURASIA	KUMAR	CHAURASI	236 GOVINDAPPA NAICK STREET 2ND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900549	12010900-00276925-SB010083 63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AACPC4862A	29-JUN-1968			No	No	FY-4
SINGHAL		SINGHAL	SINGHAL	SHYAM SADAN 5A 2 CHITRAGUPTA NAGAR II NEAR KARTARPURA PHATAK JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	303305	0900597	12010900-00322274-00131040 00338455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ABWPS6422K	06-OCT-19	XXXXXXXX6092		No	No	FY-4
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-06510000 72462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	20-APR-2023	ABYPY1596Q	30-AUG-1986			No	No	FY-4

MEENA		MEENA	MEENA	60 VETRI VINAYAKAR KOLI STREET THIRUVALLESWARART NAGAR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600040	0900622	12010900-00360791-00850081 15991900 01	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ANKPM4313K	16-APR-1970			No	No	FY-4
ARORA		ARORA	ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0900661	12010900-00393684-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AAUPA0358H	02-FEB-1972		JETHMALLOHIYA	No	No	FY-4
KUMAR	THOPELLA	KUMAR	THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600004	0900709	12010900-00456203-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					No	No	FY-4
REKHAPALLI		REKHAPAL	REKHAPAL	D NO 23 34 1 FF 2 PONNADA RAMARAO TOWERS MANEPALLI VARI STREET LAKSHMI NAGAR SATYANARAYANAPURAM ANDHRA PRADESH IN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0900745	12010900-00532360-17567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIVPR8181J	13-JUL-1957			No	No	FY-4
BHARATBHAI	RAGHVANI	BHARATBH	RAGHVAN	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0900770	12010900-00607461-01190009 640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AHYPR7879K	15-JAN-1983			No	No	FY-4
R		R	R	HOTEL SANGEET SAGAR BAGALUR ROAD HOSUR HOSUR TAMILNADU INDIA	INDIA	TAMIL NADU	HOSUR	635109	0900773	12010900-00611419-8243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEAPP2499G				No	No	FY-4
KUMAR	GADIA	KUMAR	GADIA	134 CHANDNI CHOWK RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900800	12010900-00691622-32650201 0009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADKPS7600P	07-FEB-1958			No	No	FY-4
KUMAR	GADIA	KUMAR	GADIA	65 SHASTRI NAGAR NEAR MODERN PUBLIC SCHOOL RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900801	12010900-00691637-32650201 0008934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABFPG3810Q	07-APR-1952			No	No	FY-4
S	KINI	S	KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006	0900807	12010900-00726411-28000123 34	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AKSPK0227B	03-DEC-1979			No	No	FY-4
G		G	G	10 2 KALIKAYA NAYANAR STREET RAJAKUDIERUPPAN PALAYAMKOTTAI PALAYAMKOTTAI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	0900959	12010900-01448204-16256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ADIPK5461G	30-MAY-1963			No	No	FY-4
DNYANESHWAR	DAMKONDWAR	DNYANESH	DAMKOND	MRS ASHWINI DNYANESHWAR DAMKONDWAR GOKUL NIWAS DEELIPSINGH COLONY VAZIRABAD NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0900980	12010900-01625157-64640100 0056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACZPD4006A	04-MAY-1970			No	No	FY-4

BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	AEXPN2897K	10-JAN-1974			No	No	FY-4
PRASAD	SURANA	PRASAD	SURANA	C O ASHOKA MEDICAL HALL HAIBARGAON NAGAON ASSAM INDIA	INDIA	ASSAM	NAGAON	782002	0900988	12010900-01653763-507094926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AHDPS8662E	16-MAY-1954			No	No	FY-4
SHRIKRISHNASH	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABMPD3807F	02-APR-1971			No	No	FY-4
SUDAGAR		SUDAGAR	SUDAGAR	82 HOSPITAL STREET TIRUTHURAIPOONDI TIRUVARUR DISTRICT TAMILNADU INDIA	INDIA	TAMIL NADU	MAYILAD UTHURAI	614713	0901036	12010900-02307567-7403013278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	BGCPS5639E	01-JUN-1965			No	No	FY-4
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNAND GAON	491441	0901040	12010900-02364358-062401501415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ACHPS2789K	07-NOV-1960			No	No	FY-4
GOSWAMI		GOSWAMI	GOSWAMI	8 NANDLAL GOSWAMI STREET SERAMPORE HOOGHLY SEAMPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712201	0901043	12010900-02449596-606090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AMQPG4920P	25-DEC-1982			No	No	FY-4
SUBIR	MAJUMDAR	SUBIR	MAJUMDA	F 2270 RAJAJIPURAM LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226017	0901081	12010904-00011856-50100029776566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJSPM5975H	21-JAN-1950			No	No	FY-4
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAGPY3022N	13-MAY-1964			No	No	FY-4
PRATAP	WAGH	PRATAP	WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002	0901112	12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AABPW8882B	13-OCT-1952			No	No	FY-4
AMINUDDIN	SHAIKH	AMINUDD	SHAIKH	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422001	0901119	12010907-00037831-22583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AQPPS1366J	26-JAN-1969			No	No	FY-4
HEMANT	PADIA	HEMANT	PADIA	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ MAHARSHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416410	0901153	12010919-00035552-62281196760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAXPP6116H	01-NOV-19	672015947121		No	No	FY-4
SHIVAJIRAO	DAREKAR	SHIVAJIRA	DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416306	0901155	12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABAPD4025F	03-MAR-1972			No	No	FY-4
RAM	ROY	RAM	ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713343	0901190	12010926-00031046-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACMPR4710Q	05-DEC-1971		SAROJKUMAR MISHRA	No	No	FY-4

DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-4
KUMAR	AGARWALA	KUMAR	AGARWAL	C O KASHMIR VASTRALAVA BARA CHOWK GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0901199	12010926-00048286-11889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ABUPA3913D					No	No	FY-4
ROY		ROY	ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713364	0901205	12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2023		20-JAN-1976				No	No	FY-4
RAM		RAM	RAM	MAHESH LUNDI PO KARHARBARI DIST GIRIDIH GIRIDIH JHARKAHND IDNIA	INDIA	BIHAR	GIRIDH	815301	0901206	12010926-00060827-0055010166090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHGPR7483R					No	No	FY-4
SUNDER	TULSIYAN	SUNDER	TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828116	0901216	12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAPHS9074P	04-APR-1976				No	No	FY-4
PRASAD		PRASAD	PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825402	0901217	12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20-APR-2023	BDTPP0368R					No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0901220	12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1686.50	20-APR-2023	AGTPA9216H	25-FEB-1986				No	No	FY-4
JYOTINDRARAI	OZA	JYOTINDRA	OZA	B 23 SHIV KIRTI CO OP HSG SOC CHINCHOLI BUNDER MALAD WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0901258	12011200-00067571-06201010137423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAAPO1053F	20-NOV-1955			MEENAJAGDEEPOZA	No	No	FY-4
MADANLAL	SURANA	MADANLA	SURANA	103 A GANGA JAMUNA SOCIETY SUBHANPURA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390023	0901302	12011300-00041233-25081010011636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGAPS6253M	09-APR-1945				No	No	FY-4
SARASCHANDRA	KALAL	SARASCHA	KALAL	B 204 NEELGIRI MODERN USHA COLONEY CHS EVERSHINE NAGAR MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0901420	12012100-00035120-10093425001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AGOPK0617M	01-JUN-1963			SHARASCHANDRAKRISHNAKALAL	No	No	FY-4
KEWLANI		KEWLANI	KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901444	12012101-00031895-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AFYPK5549P					No	No	FY-4

TRIPATHI		TRIPATHI	TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0901482	12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEDPT3341N					No	No	FY-4
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20-APR-2023	AKGPG7906D		XXXXXXXX9791			No	No	FY-4
PUROHIT		PUROHIT	PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901513	12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AMVPP4126D					No	No	FY-4
AHMED		AHMED	AHMED	17 728 C H B JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901515	12012101-00230549-02211000011060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFNPA9517J					No	No	FY-4
RAVI	DATE	RAVI	DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0901546	12012600-00010407-50100195096449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AABPD7337E	23-FEB-1946			RAVIRAMCHANDRADATE	No	No	FY-4
RAMCHANDRA	DATE	RAMCHAN	DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0901547	12012600-00010411-005200100000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AABPD7338M	03-DEC-1939			JYOTIRAVIDATE	No	No	FY-4
HAJIMAHMUD	DOCHKI	HAJIMAHN	DOCHKI	KHOJA CHAKLA LIMDH FALI JAMNAGAR GUJRAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0901596	12013200-00078481-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGAPD4896M				MAQSUDJAMALDOCHKI	No	No	FY-4
MANHARLAL	DESAI	MANHARL	DESAI	NARESH CO 12 10 5 CONVENT STREET VIJAYAWADA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0901619	12013200-00161491-20065203994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ABKPD1134H	10-JUL-1959				No	No	FY-4
GALINDE		GALINDE	GALINDE	74 A C 5 PRINTON HSG NEXT TO SUNSHINE COURT KALYANI NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411006	0901627	12013200-00183000-00501005261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AHQPG2839N	13-MAR-1969				No	No	FY-4
ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAMHS9087B	02-JAN-1942				No	No	FY-4
DIPAKKUMAR	PATEL	DIPAKKUM	PATEL	C O DIPAK N PATEL AT and PO SAJOD TA ANKLESHWAR DT BHARUCH DT BHARUCH GUJARAT INDIA	INDIA	GUJARAT	SAJOD	393020	0901641	12013200-00247182-3841300000500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	APGPP7668B	16-JUL-1973				No	No	FY-4

ARJUNSINH	DESAI	ARJUNSINH	DESAI	VANIA FALIA AT AND POST DELAD KAMREJ VIA O SURAT GUJARAT INDIA	INDIA	GUJARAT	ORNA	394330	0901691	12013200-00528472-01004697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJYPD8052G	19-APR-1980			No	No	FY-4
MAHENDRASIN	SHEKHAWAT	MAHENDR	SHEKHAW	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	BJFPS8842B	20-JUN-1957			No	No	FY-4
KUMAR	TEKRIWAL	KUMAR	TEKRIWAL	CK 39 66 67 77 78 CHITRA CINEMA COMPLEX CHOWK VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	0901734	12013200-00975567-20199728748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.00	20-APR-2023	ADJPT3231G	04-JUL-1982			No	No	FY-4
PURUSHOTTAM	KHADIA	PURUSHOT	KHADIA	C O QUEENS KALE BHAWAN OPP MSEB POWER STATION SHANKAR NAGAR SQUARE NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440010	0901807	12013700-00083252-355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABAPK1037C	01-DEC-1933			No	No	FY-4
JINDAL		JINDAL	JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-906020121024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	ADMPJ2838A	22-APR-1970			No	No	FY-4
SINGH	CHANDEL	SINGH	CHANDEL	148 3 GOPAL COLONY JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0901917	12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AIGPC9400N	29-SEP-19	XXXXXXXX5528		No	No	FY-4
JAGANATH	RENKUNTALA	JAGANATH	RENKUNTA	GHOTKOPAR RAJAWADI GARDEN CO OP HOUSING SOCIETY PLOT NO 51 ROOM NO 6 7 GHATKOPAR EAST MUMBAI MAHARASHTRA I	INDIA	MAHARASHTRA	MUMBAI	400077	0901948	12017500-00007136-058810011002731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJEPR1490C	27-SEP-1966			No	No	FY-4
S	S	S	S	NO 83 MADURAI ROAD TRICHY TAMILNADU INDIA	INDIA	TAMIL NADU	TRICHY	620008	0901959	12017500-00076627-4020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AADPJ8328F	12-AUG-1961			No	No	FY-4
UMESHCHANDR	DHOOT	UMESHCH	DHOOT	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0901989	12017700-00003110-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJNPD8346E	03-MAR-1959		UMESHMURLI DHARDHOOT	No	No	FY-4
RANDER		RANDER	RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0902020	12017701-00106784-25401014 12896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20-APR-2023	AJOPR5554P	12-JUN-1986			No	No	FY-4
KUMAR	BAJAJ	KUMAR	BAJAJ	PERMESWAR LAL PAWAN KUMAR BOLORI GATE NEAR UCO BANK SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0902031	12017701-00148128-06841040 00016366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACDPB0846J	28-AUG-1974			No	No	FY-4
KRISHAN	GUPTA	KRISHAN	GUPTA	147 SULAL SETH KI GALI BHUDRA BAZAR KARAULI RAJASTHAN INDIA	INDIA	RAJASTHAN	COURT KARAULI	322241	0902034	12017701-00194861-06390100 010749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AJEPG7326A	10-AUG-1969			No	No	FY-4

KESHABHAI	DHOLARIYA	KESHABHA	DHOLARIY	8 MASTER SOCIETY MAHESH RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360002	0902043	12018000-00002652-1794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023		26-MAR-1940			No	No	FY-4
RAGHAVBHAI	RAMANI	RAGHAVBI	RAMANI	401 DEEP JYOTI APPARTMENT 5 15 JUNCTION PLOT OPP POST OFFCE RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0902080	12018000-00175433-9401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	ABOPR5229B	15-APR-1955			No	No	FY-4
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	20-APR-2023	APBPM2284C	15-DEC-1964			No	No	FY-4
SAH		SAH	SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE BIHAR INDIA	INDIA	BIHAR	BHORE	841426	0902182	12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	BFMPS1179A	09-OCT-1972			No	No	FY-4
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-00451991 07001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACYPP1857G	27-FEB-1944			No	No	FY-4
PANDURANG	BAGUL	PANDURA	BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AEZPB0026L	10-JUN-1969		JAYASHREEUM ESHBAGUL	No	No	FY-4
GHANSHYAM	KOLATE	GHANSHY	KOLATE	29 B AMBIKA NAGAR KAMATWADE AMBAD LINK ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422009	0902334	12020000-00203129-01601010 0002198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIZPK8529M	23-JUN-1961			No	No	FY-4
GUPTA		GUPTA	GUPTA	F 14 2 A MODEL TOWN II DELHI DELHI INDIA	INDIA	DELHI	DELHI	110009	0902345	12020600-00014486-05490010 1000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAPG3950F	08-DEC-1954		RITAGUPTA	No	No	FY-4
KUMAR		KUMAR	KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHAB AD	210121	0902361	12021400-00028396-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AINPG2438H	05-JUL-1981			No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	B 63 64 MOTI KUNJ BEHIND SACRED HEART CONVENT SCHOOL MATHURA MATHURA U P INDIA	INDIA	UTTAR PRADESH	MATHUR A	281001	0902362	12021400-00047820-45118114 21	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAWPA2098J	07-OCT-19	XXXXXXXX6520		No	No	FY-4
SINGH		SINGH	SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR U P INDIA	INDIA	UTTAR PRADESH	ALLAHAB AD	210208	0902423	12022900-00099812-22610001 22307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BDVPS2991D				No	No	FY-4
KOMALBHAI	JAIN	KOMALBH	JAIN	3 A BHAVNA TENAMENT ISHANPUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDA BAD	382553	0902577	12023500-00106740-01311154 0004754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	20-APR-2023	AEOPJ5129B	13-JAN-1984			No	No	FY-4

ASHOK		ASHOK	ASHOK	SREEVALSAM IV 280 PRIYADARSINY COLONY MARADU P O EKM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682304	0902617	12023900-00109883-001001022299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	20-APR-2023	BHCPS2628Q	01-MAY-1976			No	No	FY-4
S	RAJ	S	RAJ	50 213 A 1 RAJEEVAM NR NICE CHEMICALS MANIMALA RD EDAPPALLY P O ERNAKULAM KERALA INDIA	INDIA	KERALA	COCHIN	682024	0902626	12023900-00173582-2026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AJYPR9076Q	03-MAY-1965			No	No	FY-4
SATHEES		SATHEES	SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625532	0902628	12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIZPR6517N	22-MAY-1980			No	No	FY-4
RAM	THAKUR	RAM	THAKUR	O O PNB AKHARA BAZAR KULLU KULLU H P INDIA	INDIA	HIMACHAL PRADESH	KULLU	175101	0902655	12024201-00047419-337809300015135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAGPT0951M	25-MAR-1954		BIMLADEVI	No	No	FY-4
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0902658	12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABBPB9602R	13-APR-1945			No	No	FY-4
LAL	SAH	LAL	SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0902696	12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ASXPS4968G				No	No	FY-4
DILIPBHAI	CONTRACTAR	DILIPBHAI	CONTRACT	FLAT NO 204 MITYANAND APT B KAHAN FALIYU KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0902734	12024700-00128136-038001000002947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AGVPC6096P	22-MAY-1962			No	No	FY-4
SINGHAL		SINGHAL	SINGHAL	208 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0902768	12024901-00002719-04900100002127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AFBPS4768K	04-MAY-19	XXXXXXXX4386		No	No	FY-4
KUMAR	JAIN	KUMAR	JAIN	23 JANKI NAGAR PANCHAWATI INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902782	12024901-00010451-14051000037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ADNPJ2938A	16-SEP-1982			No	No	FY-4
HIMANSHU	PIPALIYA	HIMANSHU	PIPALIYA	109 MAHANT COMPLEX 31 NORTH YESHWANTGANJ INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452002	0902793	12024901-00013883-10050039794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	ALXPP2416M	15-AUG-1968			No	No	FY-4
KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2023	AETPJ6788B	01-JAN-1967			No	No	FY-4
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAOPV0890P	28-JUN-1957			No	No	FY-4

KUMAR	SARDA	KUMAR	SARDA	501 MERIDIEN APARTMENT UDITNAGAR NEAR CANARA BANK ROURKELA ODISHA INDIA	INDIA	ORISSA	ROURKELA	769012	0902892	12026500-00030352-017501516019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	374.50	20-APR-2023	AMAPS0683B	13-JUL-1957			No	No	FY-4
INDRAVADAN	GANDHI	INDRAVAD	GANDHI	A 4 POOJA APPT NR PALDI P O FATEHPURA PALDI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380007	0902929	12026800-00013737-363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023		08-APR-1941			No	No	FY-4
PUROHIT		PUROHIT	PUROHIT	1 C 17 SHEETAL NAGAR AGASHI ROAD VIRAR WEST VIRAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401303	0902947	12027000-00002484-505201010006193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AMFPP5155Q	03-OCT-1980		DEVENDRAPU ROHIT	No	No	FY-4
CHIH	MING	CHIH	MING	82E 1 MATHESWAR TALA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700006	0902990	12027700-00017659-6594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AFKPM6162Q	14-JUL-1947			No	No	FY-4
BABU	YADAV	BABU	YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440007	0903018	12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABJPY5736D	04-JAN-1977			No	No	FY-4
SESHMAL	JAIN	SESHMAL	JAIN	B WING 5TH FLR FLAT NO 523 VIGHNAHARTA CHS MAHADEV PALLAV MARG CURRY ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	0903042	12028500-00008211-002410100070742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AALPJ3537G	01-JUL-1952			No	No	FY-4
BHARAT	DOSHI	BHARAT	DOSHI	11 DHAWAL GIRI SECTOR NO 2 VASHI NAVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400703	0903112	12028900-00077804-11191754322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2023	AFNPD7382Q	15-JAN-1982			No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BHGPS9629P				No	No	FY-4
SANKLA		SANKLA	SANKLA	68 LAKKAD PITHA RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0903124	12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2023	BCJPS1316M	18-OCT-1979			No	No	FY-4
PAUL		PAUL	PAUL	DEBIBARI NATUN PARA COOCH BEHAR WEST BENGAL INDIA	INDIA	WEST BENGAL	COOCHBEHAR	736101	0903134	12028900-00134450-10171040 00004183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AQGPP7412F				No	No	FY-4
SHRIKANT	MARDA	SHRIKANT	MARDA	MARDA NURSING HOME MANGALVEDA DIST SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SOLAPUR	413305	0903145	12028900-00187091-64460170 0766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	343.50	20-APR-2023	AAZPM4336L	12-APR-1980			No	No	FY-4
MAGAPPA	MUDAGONNAVAR	MAGAPPA	MUDAGON	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591317	0903160	12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKGPM0717L	01-NOV-19	626125428860		No	No	FY-4

M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	ANQPM8926L	20-JUL-1975				No	No	FY-4
MUKUNDBHAI	RUGHANI	MUKUNDB	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-2301070019118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AJXPR1971M					No	No	FY-4
DEVI		DEVI	DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJYPD5976D					No	No	FY-4
PRAVIN	SHAH	PRAVIN	SHAH	21 BRIJESH HARIDAS NAGAR SHIMPOLY ROAD BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0903257	12029400-00000241-20260100001578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADQPS2048R	28-NOV-1963			PRAVINPOPATLALSHAH	No	No	FY-4
K	R	K	R	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522	0903315	12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	BGWPS7368J	18-MAY-1972				No	No	FY-4
T	A	T	A	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM B.O	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ASEPS3962K	25-JUL-1964				No	No	FY-4
VASUDEVA		VASUDEVA	VASUDEVA	C 2 NEHRU ENCLAVE KALKAJI DELHI INDIA	INDIA	DELHI	DELHI	110019	0903325	12029900-00090028-8089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AEOPV9249N					No	No	FY-4
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AUWPS4168H					No	No	FY-4
CHOUDHARY		CHOUDHA	CHOUDHA	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0903338	12029900-00196677-44610000 08441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.50	20-APR-2023	AECPC2173C					No	No	FY-4
LAL		LAL	LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0903347	12029900-00315860-01740150 5710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.50	20-APR-2023	ACIPC3039K					No	No	FY-4
SHANKAR	PATIL	SHANKAR	PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421501	0903350	12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20-APR-2023	ALDPP2797D					No	No	FY-4
SINGH		SINGH	SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA PUNJAB INDIA	INDIA	MADHYA PRADESH	SAGAR	470001	0903353	12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2023	AZFPS0858Q					No	No	FY-4
ARYA		ARYA	ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903356	12029900-00928149-65003354 045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2023	AATPA3371K					No	No	FY-4

BHETALA		BHETALA	BHETALA	LIG 70 BHARAT NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0903366	12029900-01601621-10910001 12831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2023	AKKPB3952C					No	No	FY-4
GUPTA		GUPTA	GUPTA	H 57 WEST JYOTI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110094	0903369	12029900-01889644-60220101 0012523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2023	AGXPG2406P					No	No	FY-4
SHIVALINGA	MURTHY	SHIVALING	MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577005	0903372	12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AIDPM4867A					No	No	FY-4
SINGH		SINGH	SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-11458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABJPS8377G	09-JUL-1926				No	No	FY-4
KUMAR	CHOWDHARY	KUMAR	CHOWDHA	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-21036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AGAPC1326R	16-JAN-1974				No	No	FY-4
KANUBHAI	ANDHARIYA	KANUBHAI	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004 745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20-APR-2023	AEDPA8017J					No	No	FY-4
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-26610500 02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AHOPG2524N					No	No	FY-4
BANTHIA		BANTHIA	BANTHIA	BANTHIYA CHOWK BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903448	12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AENPB2765C	19-JUL-1958				No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0903457	12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIFPA8847C	17-JUN-1977				No	No	FY-4
ROY		ROY	ROY	MAGNOLIA OLYMPUS APARTMENT FLAT NO 5A HATIARA RAJARHAT NEAR SWAMI VIVEKANANDA CLUB KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700157	0903492	12030000-00364535-40311010 0010299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMZPR3612G	18-OCT-19	XXXXXXXX8529		ALOKESHROY	No	No	FY-4
KIRTIKUMAR	OZA	KIRTIKUMA	OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361002	0903513	12030601-00007970-07260150 8152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AALPO9326J	07-OCT-19	XXXXXXXX5687			No	No	FY-4
DEVI	GYANI	DEVI	GYANI	9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0903544	12030700-00142988-01510100 056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIIPG4185C	02-AUG-1979				No	No	FY-4
AGRAWAL		AGRAWAL	AGRAWAL	42 KAJIPURA BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0903583	12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFAPA3572L	13-JUL-1983				No	No	FY-4

CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903665	12032700-00001892-01190106159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFUPB4647K	02-SEP-1954			No	No	FY-4
NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903675	12032700-00128299-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADNPN6367P	05-JAN-1970			No	No	FY-4
MAMMEN		MAMMEN	MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	0903687	12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	20-APR-2023	AHSPM3828K	31-MAY-1968			No	No	FY-4
KUMAR	SURANA	KUMAR	SURANA	4 A MALVIYA NAGAR DURG DURG CHHATISGARH INDIA	INDIA	MADHYA PRADESH	DURG	491001	0903731	12033200-00024989-048104000086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AJDPS0888G	27-JAN-1967			No	No	FY-4
HARESHBHAI	MANABHAI	HARESHBH	MANABHA	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0903825	12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ANBPP9738N	11-NOV-1979			No	No	FY-4
JHANWAR		JHANWAR	JHANWAR	9 CX SKIM N 71 SECT C GUMASTA NAGAR INDORE SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0903850	12033200-00839023-06465370 0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ABVPJ1056D	26-AUG-1970			No	No	FY-4
KAUR		KAUR	KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR UTTAR PARDESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903855	12033200-00873637-51031467378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	20-APR-2023	ABFPK9606E	13-DEC-1949			No	No	FY-4
KAUR		KAUR	KAUR	H NO 14 OPP RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903857	12033200-00888622-5282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ASIPK1558M	11-APR-1982			No	No	FY-4
KUMAR	THANVI	KUMAR	THANVI	UMAID PURA PHALODI PHALODI RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342301	0903884	12033200-01409661-68440170 1201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ADZPT1444R	11-SEP-1979			No	No	FY-4
MORARBHAI	KHEMABHAI	MORARBH	KHEMABH	18 DEEP SOCIETY B H AMBE VIDYALAY VIP ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390018	0903911	12033300-00080114-10811000 0777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACFPP8281M	31-DEC-1947			No	No	FY-4
VINOD	SHARMA	VINOD	SHARMA	14 A 1078 MHB COLONY GORAI RD POST OFFICE GYANODAY NIVAS BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	0903926	12033500-00018712-14847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AXLPS5413R	27-DEC-1983			No	No	FY-4
AMIT	SHAH	AMIT	SHAH	404 B SHIRIN SOHRAB PALACE NARIMAN ROAD VILEPARLE E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400057	0904072	12034400-00003663-11638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AABPG3561D	02-JUL-1972		AMITRASIKLAL SHAH	No	No	FY-4
DEVI	BHURA	DEVI	BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344001	0904122	12034500-00208400-31201010 56796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ANDPB7602B	09-NOV-1962			No	No	FY-4

SAW		SAW	SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD JHARKHAND INDIA	INDIA	BIHAR	KATRAS BAZAR	828114	0904127	12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	BMEPS0213A	15-AUG-1951			No	No	FY-4
D	N	D	N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570026	0904183	12035000-00115982-64004511415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AKVPB8088Q		XXXXXXXX3661		No	No	FY-4
GUPTA		GUPTA	GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0904262	12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMIPG4942M	05-JAN-1958			No	No	FY-4
VERMA		VERMA	VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0904277	12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AEVPV3057M	26-NOV-1977			No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS U P INDIA	INDIA	UTTAR PRADESH	HATHRAS	204101	0904293	12038000-00022901-02000001 01955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AAWPA1499H				No	No	FY-4
KOTHARI		KOTHARI	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904358	12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	ALDPK8900H	01-AUG-1982			No	No	FY-4
KANTHA	KAWAR	KANTHA	KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904360	12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	ALDPK8895K	28-NOV-1960			No	No	FY-4
M	YAMANAL	M	YAMANAL	FATESHA STOUCT HOSPET BAGALKOT KARNATAKA INDIA	INDIA	KARNATAKA	BAGALKOT	587102	0904395	12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACCPY1991N	29-FEB-1984			No	No	FY-4
SHABBIR	ALIKALYAN	SHABBIR	ALIKALYAN	83 S V P ROAD 1ST FLOOR IBRAHIM MANSION DONGRI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	0904472	12040000-00007563-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2023	AAFPK7811C	06-FEB-1977		MASUMASHABBIRALIKALYAN	No	No	FY-4
SUBHASH	SHAH	SUBHASH	SHAH	5 SHANTI BHUVAN 2 ND FLOOR 4 TH KASTURBA ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904524	12041700-00004940-00511010 0025586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHEPS6476M	08-NOV-1964		SUBHASHRASIKLALSHAH	No	No	FY-4
KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895 962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	ADLPG8353N	13-MAR-1976			No	No	FY-4
R	BAJPAI	R	BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411004	0904627	12044700-00226552-00071140 054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AMBPB5433H	14-JUL-1982			No	No	FY-4

SAHA		SAHA	SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0904645	12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	BBNPS4278K	26-JAN-1977			No	No	FY-4
RANIWALA		RANIWALA	RANIWALA	185 RANIWALA COMPOUND AGRA GATE FIROZABAD FIROZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FIROZABAD	283203	0904729	12046700-00000233-03441040-00040451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AIHPR2391C	21-JUN-1964			No	No	FY-4
ABRAHAM		ABRAHAM	ABRAHAM	502 SKY WAY APT Y A C NAGAR KODIVITA ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	0904932	13015400-00052130-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABFPA3411R	18-MAY-1945		NAABRAHAM	No	No	FY-4
VIJENDRABHAI	SHAH	VIJENDRAB	SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAFPS7103P			VIJENDRABHAI CHINUBHAISHAH	No	No	FY-4
CARMELINE	FERNANDES	CARMELIN	FERNANDE	9 GEET GUNJAN SOCIETY OFF TUURNER ROAD BEHIND NEW PATKAR BLOCK MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0904950	13015400-00096434-3377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAMPF0256H	15-AUG-1952		HYCENTHJOAQUIMFERNANDES	No	No	FY-4
JUHARMAL	SHAH	JUHARMAL	SHAH	13 SAMPATRAO COLONY SATYAM APARTMENT FLAT NO 4 VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390005	0904973	13016700-00002002-1507427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGTPS9835L	08-MAY-1934			No	No	FY-4
VINODRAY	PATEL	VINODRAY	PATEL	15 SHRADDHA SOCIETY PRATAPNAGAR BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390004	0904994	13016700-00030199-20444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2023	ABRPP7454P	29-NOV-1961			No	No	FY-4
JAYANTILAL	SHAH	JAYANTILA	SHAH	MANAPUR CHAKLA HAVELIWALA JAIN WAGA DABHOI GUJARAT INDIA	INDIA	GUJARAT	BARODA	391110	0905000	13016700-00035281-11200400-1036420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.50	20-APR-2023	BGBPS0990P	21-MAY-1952			No	No	FY-4
KUMAR	DOONGARMALJAI	KUMAR	DOONGAR	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905015	13016700-00057071-17121000-004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABUPJ3432C	07-DEC-1967			No	No	FY-4
KUMAR	JAINandSONS	KUMAR	JAINandSO	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905016	13016700-00057086-17121000-006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AADHS0989P	07-DEC-1967			No	No	FY-4
JAIN		JAIN	JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0905017	13016700-00057090-17121000-005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACBPJ0010A	25-DEC-1972			No	No	FY-4

YOGESH	SHAH	YOGESH	SHAH	2 SURENDRA PARK BEHIND BALAJI HOSPITAL ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390023	0905028	13016700-00094272-25081010 0010411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	APLPS3076E	27-DEC-1962		SHARADKANTI LALSHAH	No	No	FY-4
KANTILAL	SHAH	KANTILAL	SHAH	2 SURENDRA PARK BEHIND BALAJI HOSPITAL ELLORA PARK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390023	0905039	13016700-00122410-25081010 0010466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJHPS7491K	27-SEP-1958			No	No	FY-4
ASHOKBHAI	PATEL	ASHOKBHA	PATEL	SONA TEKARI POST ODE TA ANAND ANAND GUJARAT INDIA	INDIA	GUJARAT	ODE	388210	0905056	13016700-00202500-06202010 015800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AQDPP5922B	12-DEC-1967			No	No	FY-4
SHANKARLAL	PANCHAL	SHANKARL	PANCHAL	PANSHEEL SOCIETY B 50 GAMDI ROAD JHALOD GUJARAT INDIA	INDIA	GUJARAT	JHALOD	389170	0905094	13016700-00475219-2442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AEBPP4920R	29-APR-1955			No	No	FY-4
R	PANDYA	R	PANDYA	AT and POST SADHLI TA SINOR DIST VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391250	0905097	13016700-00504057-25880100 001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AMAPP9391F	01-JUN-1965			No	No	FY-4
TANEJA		TANEJA	TANEJA	3 492 MALVIA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHA N	JAIPUR	302017	0905144	13017600-00162791-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADKPT3990K				No	No	FY-4
LOHRA		LOHRA	LOHRA	LORA S STREET GANGLAO KI POLE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHA N	JODHPUR	342001	0905154	13017600-00224361-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACTPL4679F	26-JUN-1976			No	No	FY-4
RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023					No	No	FY-4
BHIKHALAL	GANGDASBHAI	BHIKHALA	GANGDAS	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-4081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACEPA8000C	01-MAY-1959			No	No	FY-4
LAKHABHAI	PARSANA	LAKHABHA	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGCPP4913D	21-OCT-19	XXXXXXXX6100		No	No	FY-4
MAHENDRA	RAJVIR	MAHENDR	RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905293	13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	APOPR4406E	21-OCT-1983			No	No	FY-4
MAGANBHAI	NAR	MAGANBH	NAR	GARIMA 2 SHYAMAL VIHAR SOCIETY SATYA SAI HOSPITAL ROAD NR NANAMOVA ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0905303	13019900-00108391-20126050 438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADJPN6835C	24-JAN-19	XXXXXXXX7115		No	No	FY-4

KUMAR	SACHDEVA	KUMAR	SACHDEVA	2 428 SUBHASH NAGAR NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110027	0905363	13020800-00148341-SB20594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAPS9889D	18-MAR-1938			No	No	FY-4
TAHERALI	KHETI	TAHERALI	KHETI	C O EZZI STEEL TRADERS TAJNAPETH AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0905438	13023100-00082078-28508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGWPK0116D	25-MAR-1955			No	No	FY-4
BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AJAPB8603M	05-AUG-1963			No	No	FY-4
JINNALAL	JAIN	JINNALAL	JAIN	F 702 MAGNOLIA MAYURA CHS MAGNOLIA ENCLAVE NAHAR AMRIT SHAKTI CHANDIVALI ANDHERI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	0905554	13025900-00003201-01720310 0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AAKPJ3456B	12-SEP-19	XXXXXXXX3726		No	No	FY-4
CHANDRA	SHARMA	CHANDRA	SHARMA	B 336 B BLOCK HARI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110064	0905562	13025900-00085051-43560207 0006300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAPS1182P	22-APR-19	XXXXXXXX5797		No	No	FY-4
RAO		RAO	RAO	28 COSMOS GARDENS 460 S V P ROAD BORIVLI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400103	0905609	13027900-00112383-03610530 00013574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEMPR5975D	23-APR-19	XXXXXXXX4208		No	No	FY-4
KUMAR	PANDEY	KUMAR	PANDEY	1 30 SECTOR I JANKI PURAM LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022	0905632	13031900-00033394-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAPPP1452Q	01-MAY-1960			No	No	FY-4
AKBAR	MOHD	AKBAR	MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431601	0905752	13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	20-APR-2023	AMRPM5546Q	05-JUN-1955			No	No	FY-4
NAGNATH	PADAMWAR	NAGNATH	PADAMWA	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431514	0905762	13041400-01573963-31801010 0029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIOPP7152L	04-JAN-1971			No	No	FY-4
BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ADSPB6969N				No	No	FY-4
PRAKASH		PRAKASH	PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905855	16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AQBPP8109L	20-DEC-1979			No	No	FY-4
RAMESH	GOTMARE	RAMESH	GOTMARE	82 HIG FLAT NO 1 2 HOUSING BOARD COLONY TRIMURTI NAGAR NAGUR MH INDIA	INDIA	MAHARASHTRA	NAGPUR	440025	0905865	16010100-00306590-496999276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKEPG3024G				RAMESHKASHINATHGOTMARE	No	No	FY-4
SUBHASH	MEHTA	SUBHASH	MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0905983	IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACKPM4366P				SUBHASHRAVAJIMEHTA	No	No	FY-4

KASHINATH	MHATRE	KASHINAT	MHATRE	288 6 LAXMI SADAN AMBEDKAR NAGAR S G BARVE ROAD OPP ANJUMAN I SLAM HIGH SCHOOL KURLA W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0905986	IN300011-10778578-5366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ANWPM0168J				SUNITAKASHIN ATHMHATRE	No	No	FY-4
AGRAWAL		AGRAWAL	AGRAWAL	MADHUBAN PILIKOTHI OPP SH BALKESHWAR MANDIR KHURJA U P	INDIA	UTTAR PRADESH	KHURJA	203131	0906258	IN300095-10061440-38550201 0040663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AANPA4758N				CHETANKUMA RAGRAWAL	No	No	FY-4
AGRAWAL		AGRAWAL	AGRAWAL	MADHUBAN PILIKOTHI OPP SH BALKESHWAR MANDIR KHURJA U P	INDIA	UTTAR PRADESH	KHURJA	203131	0906259	IN300095-10061554-38550201 0006042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEZPA3816K				KULDEEPKUM ARAGRAWAL	No	No	FY-4
AGRAWAL		AGRAWAL	AGRAWAL	MADHUBAN PILIKOTHI OPP SH BALKESHWAR MANDIR KHURJA U P	INDIA	UTTAR PRADESH	KHURJA	203131	0906265	IN300095-10078875-38550201 0010033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEWPA4576P				RAJESHKUMAR AGRAWAL	No	No	FY-4
MISHRA		MISHRA	MISHRA	207 EAST SAPUIPARA NEAR DOLPHIN ENGLISH MEDIUM SCHOOL BALLY HOWRAH	INDIA	WEST BENGAL	CALCUTT A	711227	0906292	IN300095-10244069-00601040 00337700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHOPM0619G				DINESHMISHR A	No	No	FY-4
T	MSRINIVASA	T	MSRINIVA	B H ROAD ASHWINI CLINIC TARIKERE	INDIA	KARNATA KA	TARIKERE	577228	0906301	IN300095-10404469-84041010 0013095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ABCPT5711C					No	No	FY-4
INDCHEM	LIMITED	INDCHEM	LIMITED	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-04175776 6001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	20-APR-2023	AAECS8915M					No	No	FY-4
DEVI	BENANI	DEVI	BENANI	11 SOURAM BYSACJ STREET C O STAR TRADING CO KOLKATA	INDIA	WEST BENGAL	CALCUTT A	700007	0906385	IN300095-10976207-72030101 0013718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEJPB6683B					No	No	FY-4
BALKRISHNA	UPADHYAYA	BALKRISHN	UPADHYA	B 104 NARMADA ENCLAVE SHIMPOLI CROSS ROAD 1 SHIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0906400	IN300095-11027917-25159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAPU0958K					No	No	FY-4
DAYAL	SHAW	DAYAL	SHAW	1 NEW CHORD ROAD P O KANKINARA 24 PARGANAS N W B	INDIA	WEST BENGAL	KOLKATA	743126	0906402	IN300095-11042713-11401011 5064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BJHPS6704E					No	No	FY-4
JAVEED		JAVEED	JAVEED	D NO 9 21 757 A C BAVA COMPUND OPP CITY PRESS AZEEZUDDIN ROAD MANGALORE	INDIA	KARNATA KA	MANGAL ORE	575001	0906413	IN300095-11142349-15903666 3468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AGJPJ3310M					No	No	FY-4
SHANKAR	MAHADIK	SHANKAR	MAHADIK	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401303	0906422	IN300095-11188757-20006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJQPM0877Q					No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	E 9 DELHI CITIZEN SOCIETY SECTOR 13 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0906628	IN300118-10052256-11483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	20-APR-2023	AADPA8876H					No	No	FY-4

DEVI		DEVI	DEVI	8 F 17 153 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0906638	IN300118-10107996-7246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAJPD2902R					No	No	FY-4
DEEP	KAUR	DEEP	KAUR	E 1 G K ENCLAVE II NEW DELHI	INDIA	DELHI	DELHI	110048	0906656	IN300118-10308828-4419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2023	AAJPK1025C					No	No	FY-4
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-08741040 00071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	ADJPJ1739R					No	No	FY-4
CHAND	GUPTA	CHAND	GUPTA	111 NATHU PURA BURARI DELHI	INDIA	DELHI	DELHI	110084	0906684	IN300118-10547059-23603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AASPG8472E					No	No	FY-4
GUPTA		GUPTA	GUPTA	A 35 SECTOR 52 NOIDA	INDIA	UTTAR PRADESH	ALLAHABAD	201307	0906690	IN300118-10580323-16031000 005153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGDPG8043J					No	No	FY-4
MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-02149632 8006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	20-APR-2023	ALLPM8102B					No	No	FY-4
J	JAIN	J	JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0907118	IN300159-10205091-10000201 8475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AACPJ5832B					No	No	FY-4
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
KUMAR	GP	KUMAR	GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20-APR-2023	AXAPS7475A					No	No	FY-4
L		L	L	NO 185 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907249	IN300175-10412299-05780100 058378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	529.50	20-APR-2023	AFLPT7395B					No	No	FY-4
M		M	M	55 PAPPANKATTUR AYYAMPALAYAM POST KAVINDHAPADI BHAVANI ERODE	INDIA	TAMIL NADU	ERODE	638455	0907250	IN300175-10414403-11441550 00005394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	APLPS0403F					No	No	FY-4
S		S	S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	THENI	625521	0907255	IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
S		S	S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AMXPM5053A					No	No	FY-4
VIJAYAKUMAR		VIJAYAKUM	VIJAYAKUM	401 PANTHEON ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0907262	IN300175-10510913-3488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	BHQPS7917E					No	No	FY-4
N		N	N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001	0907267	IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.50	20-APR-2023	AQLPM7400P					No	No	FY-4

B	SHAH	B	SHAH	B 10 GARIB CHS CO OP HSG SOCIETY 5TH NORTH SOUTH ROAD JVPD SCHEME JUHU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	0907539	IN300183-11170333-SB7449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABKPS2264H				HEMANTBABUBHAISHAH	No	No	FY-4
RAJKOTWALA		RAJKOTWA	RAJKOTWA	RE INVESTMENTS 50 64 MAULANA AZAD ROAD SHOP NO 7 SAKARWALA BLDG DUNCAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0907600	IN300183-11577602-16758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AACPR3738E				KAIZARGUNDERWALA	No	No	FY-4
SHAFIQ		SHAFIQ	SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0907661	IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	BGOPS8623N					No	No	FY-4
BANSAL		BANSAL	BANSAL	IFLEX SOLUTIONS 10 12 SDF 1 SEEPZ ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400096	0907709	IN300183-12659092-001101035107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEQPB2072P				MITHLESHKUMARIBANSAL	No	No	FY-4
HARSHADBHAI	NAGORI	HARSHADB	NAGORI	115 A MAHAVIR OPP JAMNAGAR DAIRY SHARU SECTION ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0907791	IN300183-13596135-20602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFMPN8223M					No	No	FY-4
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
AHUJA		AHUJA	AHUJA	2 B POCKET C PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	DELHI	110052	0907804	IN300206-10053992-15633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AACPA9180D					No	No	FY-4
BANSAL		BANSAL	BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAMPB0485C					No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	SD 162 SHASTRI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0907809	IN300206-10099653-13219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIFPA1044D					No	No	FY-4
KUMAR		KUMAR	KUMAR	FLAT NO 127 JAI APARTMENT SECTOR 9 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0907815	IN300206-10160484-11846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	20-APR-2023	AAHPK7984J					No	No	FY-4
MAHESHWARI		MAHESHW	MAHESHW	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	0907825	IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADSPM8439L					No	No	FY-4
KANSAL		KANSAL	KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051	0907826	IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKLPK4861A					No	No	FY-4
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033	0907830	IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AANPS7293Q					No	No	FY-4
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AZMPS7597P					No	No	FY-4
KUMAR	RATHI	KUMAR	RATHI	TRIVENI GANJ GARH ROAD PO HAPUR DISTT GHAZIABAD UTTARPRADESH	INDIA	UTTAR PRADESH	HAPUR	245101	0907842	IN300206-10561658-60080101 0011644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.50	20-APR-2023	ADQPR4259R					No	No	FY-4
GOYAL		GOYAL	GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611	0907862	IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKSPG5072E					No	No	FY-4
CHAND	MITTAL	CHAND	MITTAL	B 50 2B SECTOR 19 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	0907865	IN300206-10733391-11061001 1001832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AGCPM9507C					No	No	FY-4

KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ACOPM9523G					No	No	FY-4
PATEL		PATEL	PATEL	HILL VIEW CO OP HSG SOC A 17 JAYPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0907934	IN300214-10356959-00791000035726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AAAPP6747M				SEJALPATEL	No	No	FY-4
		NIL	NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0907936	IN300214-10364493-419659888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAKPP9735F					No	No	FY-4
SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AMHPS9050K					No	No	FY-4
LEELA	AMMA	LEELA	AMMA	PALLAYIL HOUSE PERINNANAM WEST P O THRISSUR	INDIA	KERALA	CHAKKARAPADAM B.O	680686	0908023	IN300214-10813122-25229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ANIPP4556F					No	No	FY-4
KHANNA		KHANNA	KHANNA	NAZRETH APT 1ST FLOOR FLAT NO 11 PITAMBER LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0908106	IN300214-11356435-501101010003191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAMPK1487H				VANITAKHANNA	No	No	FY-4
JAIN		JAIN	JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052	0908156	IN300214-11958571-01720120022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAOPJ6463E					No	No	FY-4
ANASUYA		ANASUYA	ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIAMBER BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0908179	IN300214-12257909-075010100264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AJKPD0237D					No	No	FY-4
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	0908183	IN300214-12314902-32153098822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2023	AINPS0968A				RADHARANI	No	No	FY-4
VISHAL	NARENDRABHAI	VISHAL	NARENDRA	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	0908194	IN300214-12419291-08120110004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AACHV3585K					No	No	FY-4
ANAND		ANAND	ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0908202	IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ACHPA2503K					No	No	FY-4
KISHORE	PRADHAN	KISHORE	PRADHAN	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDAI	754215	0908231	IN300214-12896141-00531000136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2023	AQAPP6884H					No	No	FY-4
NAGARAJ		NAGARAJ	NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0908234	IN300214-12947435-03120010000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ADKPN5151C					No	No	FY-4
GUNVANTBHAI	BHAGORA	GUNVANT	BHAGORA	PLOT NO 661 1 SECTOR 7 B GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382007	0908279	IN300214-13398302-1318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AECPB2681J					No	No	FY-4
ANJANEYULU	A	ANJANEYULU	A	H NO 25 2 KAKATIYA NAGAR RAMACHANDRA PURAM MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	500018	0908289	IN300214-13632679-22210011012464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	BEYPS8263L					No	No	FY-4

P	K	P	K	KRISHNA NIVAS R S P O TIRUVALLA KERALA	INDIA	KERALA	THIRUVALLA	689111	0908335	IN300239-10160263-03670530 00001295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AECPP1365B				KOMALAMV	No	No	FY-4
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AANPH6606A					No	No	FY-4
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AEZPK2019J					No	No	FY-4
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150 2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ACOPV3513F					No	No	FY-4
PUNDLIK	PRABHU	PUNDLIK	PRABHU	RAMNATH CO OP HSG SOC SAYANI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0908405	IN300239-10880740-8521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAQPP0644R				SHWETAGPRABHU	No	No	FY-4
KUMAR	C	KUMAR	C	253 1 2ND FLOOR 3RD MAIN CHAMARAJ PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0908407	IN300239-10899826-16813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACTPV2282N					No	No	FY-4
C	K	C	K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516 143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AGMPR0445C					No	No	FY-4
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	20-APR-2023	AOBPM0283N					No	No	FY-4
SANJAY	BRAHMANKAR	SANJAY	BRAHMAN	PLOT NO 8 MANISHA BUNGLOW GANGARAM COLONY MALEGAON ROAD AT POST SATANA DISTRICT NASIK	INDIA	MAHARASHTRA	NASHIK	423301	0908443	IN300239-11285317-03164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AJWPB6631R					No	No	FY-4
BAREKERE		BAREKERE	BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	0908487	IN300239-11729188-59730058 06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AJLPB6797R					No	No	FY-4
JOSEPH	A	JOSEPH	A	ATTUKARAN HOUSE AIMURY KOOVAPPADY P O ERNAKULAM	INDIA	KERALA	AIMURIKARA B.O	683544	0908532	IN300239-12343645-62670102 5562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AESPA5436L					No	No	FY-4
SASI	NAIR	SASI	NAIR	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADLPN2956Q					No	No	FY-4
MANNA		MANNA	MANNA	120 1A SWINHOE LANE KASBA CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700042	0908597	IN300263-10086184-SB011900 21282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ANYPM4952G				APURBACHANDRAMANNA	No	No	FY-4
KUMAR	PANIGRAHI	KUMAR	PANIGRAH	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWAR	756163	0908598	IN300263-10108835-01190005 931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AOJPP3023K					No	No	FY-4
DEVI	SANCHETI	DEVI	SANCHETI	51 10 G T ROAD NEAR PILKHANA BAZAR 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0908785	IN300327-10136838-9718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	103.00	20-APR-2023	ASEPS9456Q					No	No	FY-4
KUMAR		KUMAR	KUMAR	49 1B JOY MITRA STREET NEAR GREY STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700005	0908829	IN300327-10415045-67101010 3238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AFZPK0979A					No	No	FY-4

SHAH		SHAH	SHAH	14 LR OXFORD TOWER GURUKUL MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0908914	IN300343-10273983-73240101 0004865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACIPS5669P					No	No	FY-4
P	KHANDELWAL	P	KHANDELW	A 702 ISCON RIVER SIDE OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908949	IN300343-10402244-30028859 989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGFPK7713B					No	No	FY-4
DESHPANDE		DESHPAND	DESHPAND	2 2 647 188 FLAT NO 402 SAI SHANKER APARTMENTS C E COLONY BAG AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500013	0909065	IN300351-70021579-01190025 827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACDPD5520F					No	No	FY-4
M	SANGHAVI	M	SANGHAVI	B 6 GANESHDHAM DADABHAI CROSS RD 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0909099	IN300360-10101604-29075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAIPS5682A				JYOTINDSANGHAVI	No	No	FY-4
RATILAL	BECHARBHAI	RATILAL	BECHARBH	PREMCHANDPURA NR SALIYAWADI DARWAJA TAL BALASINOR DIST KHEDA GUJARAT	INDIA	GUJARAT	TOWN	388255	0909118	IN300360-10160486-2412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AFCPT8811K					No	No	FY-4
KUMAR	GALERA	KUMAR	GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101	0909135	IN300360-10228958-16301010 0042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ADAPG0033G					No	No	FY-4
MOHAMMEDHU	TAILOR	MOHAMM	TAILOR	WADI BADRI STREET OPP SURTIVIDEO VADODARA	INDIA	GUJARAT	BARODA	390017	0909244	IN300394-10183393-32200200 9014086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAVPT5798B				NADEALIMOHDHUSENTAILOR	No	No	FY-4
ADINARAYANA		ADINARAY	ADINARAY	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIPPA6997H					No	No	FY-4
GOSWAMI		GOSWAMI	GOSWAMI	3 GANGADHAR KABIRAJ LANE KHAGRA PO MURSHIDABAD DIST	INDIA	WEST BENGAL	KOLKATA	742103	0909279	IN300394-10753195-16301010 0006491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AINPG3662K					No	No	FY-4
SRINIVASA	RAO	SRINIVASA	RAO	S O SATYANARAYANA 17 8 20 1 MEDAVARI STREET CHIRALA POST PRAKASAM DIST AP	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909297	IN300394-11367806-52129106 212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIFPA0580J					No	No	FY-4
UMA	DEVI	UMA	DEVI	H NO 974 A TWIN LINE S C RAILWAY GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	0909307	IN300394-11598514-87310011 009305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKMPD9133F					No	No	FY-4
STOCK	BROKINGLTDFOM/	STOCK	BROKINGL	529 ROAD NO 4 BANJARA HILLS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500034	0909325	IN300394-11832204-00210340 001125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	980.50	20-APR-2023	AABCK5190K					No	No	FY-4
VENKATA	CHANDRARAJU	VENKATA	CHANDRA	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILLAGE R R V PURAM POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029	0909328	IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKTPR7986B					No	No	FY-4

SHARMA		SHARMA	SHARMA	6 105 SECTOR 2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0909344	IN300394-12139588-2867101002049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFCPS4315P					No	No	FY-4
MECHERI		MECHERI	MECHERI	25 28 PRITHIVI AVENUE 2ND STREET ABHIRAMAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0909364	IN300394-12284657-01190005133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAMPA7585Q					No	No	FY-4
AZEEZ		AZEEZ	AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0909368	IN300394-12298236-751010015712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2023	AEJPA3379P					No	No	FY-4
SAFI		SAFI	SAFI	14 RAGA DUPLEKSH VADODARA	INDIA	GUJARAT	BARODA	390023	0909372	IN300394-12307907-607101026011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABPPS0769Q				UMANGIPRASHANTSAFI	No	No	FY-4
JAIN		JAIN	JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMPURA	303906	0909374	IN300394-12320133-0541500016815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AECPJ3243C					No	No	FY-4
PATEL		PATEL	PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909376	IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALOPP5496J					No	No	FY-4
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 VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029	0909403	IN300394-12678504-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BLRPS7668K					No	No	FY-4
MAHENDRA	KUMAR	MAHENDR	KUMAR	OLD NO 43 NEW 2 NATHUMUNI STREET MAJESTIC REGENCY APARTMENTS FLAT 3 T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0909420	IN300394-13024242-00100100 0032041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AAAHM3406N					No	No	FY-4
GOVINDA	KUMAR	GOVINDA	KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411	0909441	IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACJPP6269M					No	No	FY-4
SHANKAR	KAPPA	SHANKAR	KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909443	IN300394-13435170-03201010 0041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AMKPK0929Q					No	No	FY-4
RAMASAMY		RAMASAM	RAMASAM	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012	0909452	IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
GOYAL		GOYAL	GOYAL	A 5 47 GROUND FLOOR SECTOR 16 ROHINI DELHI	INDIA	DELHI	DELHI	110089	0909471	IN300394-13606416-520101205978300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKEPG5429M					No	No	FY-4
DEVI		DEVI	DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0909472	IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023					REETASINGH	No	No	FY-4
RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFZPC2542R				CHAUHANDHARMESHBALVANTRAI	No	No	FY-4

RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-62150103 8264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	ADHPR1441A					No	No	FY-4
JOY	SEBASTIAN	JOY	SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0909492	IN300394-13924597-63070110 1478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHEPS0711P					No	No	FY-4
MAGANLAL	SHETH	MAGANLA	SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDR ANAGAR	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
RAJYA	LAKSHMI	RAJYA	LAKSHMI	B 882 SECTOR 5 NGOS COLONY VANASTHALIPURAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500070	0909511	IN300394-14185039-12941002 5030635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	ASIPK2537Q				KOTHAKONDA NAGESWARAR AO	No	No	FY-4
LAL	GOYAL	LAL	GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104	0909539	IN300394-15233423-17210100 009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2023	AHMPG2701M					No	No	FY-4
MOHAPATRA		MOHAPAT	MOHAPAT	SANTOSH NIVAS H L O COLONY SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALP UR	768001	0909547	IN300394-15599954-10856718 660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALNPM2023R				GITARANIMOH APATRA	No	No	FY-4
M	SHAH	M	SHAH	B 302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0909595	IN300425-10053878-10411113 3540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AFAPS0199B					No	No	FY-4
DHUNDHIRAJ	SUDHAKAR	DHUNDHIR	SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515	0909596	IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ACOPJ5475C					No	No	FY-4
SANTILAL	SHALECHA	SANTILAL	SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0909597	IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ARRPS1112R					No	No	FY-4
JITENDRA	BAXI	JITENDRA	BAXI	305 PANCH RATNA APPT NR MUNICIPAL COMMISINOR BUNGLOW ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	0909602	IN300425-10099042-809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ABYPB6099D				MAYURICHETA NBAXI	No	No	FY-4
NAGJIBHAI	PATEL	NAGJIBHA	PATEL	HOUSE NO 20 424 GUJARAT HOUSING BOARD NEAR BOMBAY MARKET UMERWADA SURAT	INDIA	GUJARAT	SURAT	395010	0909608	IN300425-10121506-27041010 0003947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AHTPP4002B					No	No	FY-4
KABRA		KABRA	KABRA	18 1 B HINDUSTAN ROAD 4TH FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTT A	700029	0909636	IN300441-10446620-382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AGBPK7128C					No	No	FY-4
SINHA		SINHA	SINHA	4 58 VISHESH KHAND NEAR APNA BAZAAR GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNO W	226010	0909763	IN300450-10324905-10863850 939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACSPS1897B					No	No	FY-4
JAIN		JAIN	JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AAJPJ6786D					No	No	FY-4
BAKLIWAL		BAKLIWAL	BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHA N	KISHANG ARH	305801	0909888	IN300450-11507494-05510400 0023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALKPB8239R					No	No	FY-4

		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
SINGH		SINGH	SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0909913	IN300450-11794263-08110400 0054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BIVPS2819H					No	No	FY-4
SINGH	PURI	SINGH	PURI	45 PANCHAWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004	0909917	IN300450-11854696-01310917 35500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABOPP8018N					No	No	FY-4
KUMAR	AGRAWAL	KUMAR	AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0909923	IN300450-11890890-08110400 0061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIFPA1205N					No	No	FY-4
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
CHANDRA	BOMB	CHANDRA	BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001	0909949	IN300450-12945070-11110400 0021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ACAPB8276B					No	No	FY-4
NATH	SINGH	NATH	SINGH	1 12 PRIYADARSHINI PARISAR PO MOTILAL NEHRU NAGAR BHILAI CHHATISGARH	INDIA	MADHYA PRADESH	BHILAI	490020	0909960	IN300450-13123064-01310905 68300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKCPS1848J				SUJATASINGH	No	No	FY-4
K	JHAVERI	K	JHAVERI	39 CHOWPATTY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0910010	IN300476-10081532-01192083 264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHCPJ9640C					No	No	FY-4
RAMJI	MANEK	RAMJI	MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	0910088	IN300476-40088550-02401160 002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2023	AAJPM9381P				MINAXIRAGHAWJIMANEK	No	No	FY-4
KUMAR	ROY	KUMAR	ROY	16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	MAHARASHTRA	PUNE	411015	0910119	IN300476-40327397-01031000 027262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AATPR9852Q					No	No	FY-4
GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000 128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEBPG7752A					No	No	FY-4

CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADRPC1035D					No	No	FY-4
SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BMVPS7459H					No	No	FY-4
L	CHAUDHARI	L	CHAUDHA	B 303 CUSTOMS COLONY MILITARY ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0910284	IN300476-41463522-00861000077849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACDPC9782A				MADHURILCHAUDHARI	No	No	FY-4
JOHN		JOHN	JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACFPJ4554K					No	No	FY-4
DIGAMBAR	PARNERKAR	DIGAMBAI	PARNERKA	206 8 VEER SAVARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0910320	IN300476-41678464-02401050016898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHJPP7939F					No	No	FY-4
CHANDRA		CHANDRA	CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0910329	IN300476-41757605-05821160005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ABXPC6343G				USHACHANDRA	No	No	FY-4
ANIL	KAMBLE	ANIL	KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110	0910379	IN300476-42139517-01651000025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABEPV5814C					No	No	FY-4
RAMCHANDRA	TAMHANKAR	RAMCHAN	TAMHANK	LAXMI KESHAV ROOM NO 4 NAUPADA GOKHALE ROAD THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0910469	IN300476-42596103-01461000057068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AANPT8673R				SUNANDASHRI KRISHNATAMHANKAR	No	No	FY-4
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AVHPS4108B					No	No	FY-4
KUMAR		KUMAR	KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011	0910535	IN300476-43451542-02671000018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AQUPK9852C					No	No	FY-4
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AJWPS5064K					No	No	FY-4
SHANKAR	BAJAJ	SHANKAR	BAJAJ	148 NARAYAN BHAWAN POLO 2 MANDORE ROAD JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0911067	IN300513-10443083-05810400005951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHDPB6586E					No	No	FY-4
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACVPM3351M				SHRIVINAYKA MLAKARMHATRE	No	No	FY-4

CHAND	MEHTA	CHAND	MEHTA	H 19 UMMED VILLA SHASTRI NAGAR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0911095	IN300513-10584222-17839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADLPM6313N				KRISHNAMEHTA	No	No	FY-4
L		L	L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-11801010 0085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEYPK1034Q					No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	128 3 H 1 BLOCK KIDWAI NAGAR KANPUR NAGAR NEAR GAUSHALA CHAURAHA KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	0911146	IN300513-10888805-02981000 125245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ACDPG3118N					No	No	FY-4
SHAH		SHAH	SHAH	1 7 PRAVESH NIWAS NES HIGH SCHOOL MARG OPP NATIONAL SCHOOL BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0911163	IN300513-10976188-6380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20-APR-2023	AYOPS5053R					No	No	FY-4
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000 169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2023	AWPPS6493L					No	No	FY-4
G	THADEVOOS	G	THADEVOO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	20-APR-2023	AAQPT4440B					No	No	FY-4
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-4
AMARALINGAM		AMARALIN	AMARALIN	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0911275	IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	AEWPC9515L					No	No	FY-4
PRATAPRAO	PATANKAR	PRATAPRA	PATANKAR	12 126 SARDAR NAGAR NO 1 SION KOLIWADA M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0911334	IN300513-12888959-41125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20-APR-2023	ANCPP9084A					No	No	FY-4
RASTOGI		RASTOGI	RASTOGI	505 RAJENDRA NAGAR NEEL RATAN APARTMENT NEAR CMS RAJENDRA NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	0911336	IN300513-12934992-13161091 29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AAKPR7324Q					No	No	FY-4
SHIVRAM	TANPURE	SHIVRAM	TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0911338	IN300513-12946757-10431878 481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AAKPT2455J					No	No	FY-4
NATVARLAL	RAVAL	NATVARLA	RAVAL	19 SHIVSHAKTI SOCIETY BHAUPURA KADI MEHSANA GUJARAT	INDIA	GUJARAT	KADI	382715	0911354	IN300513-13137842-1880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABAPR5801M					No	No	FY-4
BARKATALI	BADARPURA	BARKATAL	BADARPUR	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	AKFPB9948R					No	No	FY-4
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	ADHPT0991K					No	No	FY-4
VINITKUMAR	R	VINITKUM	R	ANAND NAGAR SO TORNA MATA ROAD BORSAD GUJARAT	INDIA	GUJARAT	BORSAD	388540	0911470	IN300513-16469715-66020459 153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AVIPP1559L					No	No	FY-4

RAM	PANDEY	RAM	PANDEY	A 157 KAILASHPURI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	0911529	IN300556-10107648-01190009734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIPPP6874N					No	No	FY-4
SINGH		SINGH	SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0911539	IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AUSPS7266G					No	No	FY-4
SEKHAR	SINGH	SEKHAR	SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007	0911546	IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKLPM9332J					No	No	FY-4
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AIUPA9804G					No	No	FY-4
CHANDRU		CHANDRU	CHANDRU	NO 1723 A F MAIN D BLOCK II ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0911727	IN300610-10600326-101010047936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AEQPC2844C					No	No	FY-4
KUMAR	BAID	KUMAR	BAID	1960 IST FLOOR 12 MAIN ROAD RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0911740	IN300610-10687831-101010049822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADTPB0078M					No	No	FY-4
MURALIKRISHNA	MURTHY	MURALIKR	MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0911745	IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20-APR-2023	AHOPK7017L					No	No	FY-4
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2023	AHBPP2003J					No	No	FY-4
R	NAIK	R	NAIK	GOPACHAR PADA NEAR A V S VIDYAMANDIR VIRAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401303	0911780	IN300610-20020017-16108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABWPN4037D					No	No	FY-4
M	SHAH	M	SHAH	9 GIRIRAJ SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	0911846	IN300652-10008390-1222414139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGIPS2473F					No	No	FY-4
JAYANTILAL	SHAH	JAYANTILA	SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AIQPA1480L					No	No	FY-4
QAISAR	ALI	QAISAR	ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325	0911943	IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.00	20-APR-2023	ACMPA3555A					No	No	FY-4
SINGH		SINGH	SINGH	WZ H 29 SANT NAGAR EXT NEAR TILAK NAGAR DELHI	INDIA	DELHI	DELHI	110018	0911980	IN300724-10080480-26537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
KUMAR	MEHTA	KUMAR	MEHTA	M 501 ASHOK NAGAR VAZIRA NAKA BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0911995	IN300732-10043729-00960100014898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AASPM7384F				MADHUMEHTA	No	No	FY-4

CASSAM	ASHRAFF	CASSAM	ASHRAFF	5 73 LIMDA OLI STREET RANDER SURAT 5 SURAT	INDIA	GUJARAT	SURAT	395005	0912241	IN300757-10735908-01120100 0107426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AIRPA1510A				FATEMABIBICA SSAMASHRAFF	No	No	FY-4
GOWARDHAND	BAGDI	GOWARDH	BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARA SHTRA	NAGPUR	440000	0912256	IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAHT2778N					No	No	FY-4
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARA SHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AOKPK5166P					No	No	FY-4
JATHAR		JATHAR	JATHAR	A 28 NIRANJAN CHS M GANDHI CHOWK VISHNU NAGAR DOMBIVLI WEST DISTTHANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0912406	IN300757-11714955-7624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2023	AHHPJ6624P					No	No	FY-4
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0912413	IN300765-10014556-01190015 452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AALPJ6072C					No	No	FY-4
KAKKAR		KAKKAR	KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	0912430	IN300765-10131666-01190024 940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGP UR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFMPP1566R					No	No	FY-4
PRAKASH	GUPTA	PRAKASH	GUPTA	MIG 11 INDRA PURAM RAJPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	0912469	IN300781-10075045-7997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ACQPG4934M					No	No	FY-4
JAIKUMAR	L	JAIKUMAR	L	701 DHIRYA APARTMENT 11 TH ROAD NEAR MADHU PARK KHAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400052	0912626	IN300829-10792787-11894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAHPW5211C				WADHWANIV ANDANA	No	No	FY-4
VAYDA		VAYDA	VAYDA	602 NEW ANAND PARK A 3 C H S LTD M S ROAD SANKALP CHOWK RAGHUNATH NAGAR THANE	INDIA	MAHARA SHTRA	MUMBAI	400604	0912967	IN300870-10048991-00691010 0013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFDPV9950N				JAYANTVAYDA	No	No	FY-4
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AMOPS0506M					No	No	FY-4
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACGPG6432L					No	No	FY-4
ASHOK	MEHTA	ASHOK	MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATA KA	BELGAUM	591237	0913094	IN300888-13947499-11130286 400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACKPM4372R				ASHOKGANPA TLALMEHTA	No	No	FY-4
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONG ANJ	834001	0913102	IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADPPK3321A					No	No	FY-4
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONG ANJ	834001	0913103	IN300888-14035984-50189954 812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHWPK2446B					No	No	FY-4
GARG		GARG	GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATIND A	151001	0913116	IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ARUPK5582C					No	No	FY-4
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHAB AD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2023	ABCPH2473F					No	No	FY-4

HIRALAL	SONI	HIRALAL	SONI	B 20 JAYLAXMI DUPLEX BH AVADHUT SOCIETY NR MANAV DHARM MANDIR MANJALPUR VADODARA	INDIA	GUJARAT	BARODA	390011	0913170	IN300888-14625249-01351070056498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKJPS6622F				CHHAYABHUPENDRASONI	No	No	FY-4
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABUPY0586G					No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	20 BIJAY KUMAR MUKHERJEE ROAD FLAT NO 2B AND 2C SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0913368	IN300958-10046882-CA1627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADRPG8358D					No	No	FY-4
BANERJEE		BANERJEE	BANERJEE	VILL BANIARAH MUKHERJEE PARA DOMJUR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711411	0913371	IN300958-10091649-04470100009435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKVPB6191N					No	No	FY-4
JAIN		JAIN	JAIN	1 5330 GALI NO 14 BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032	0913395	IN300966-10178136-60220101 0001978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AADPJ2181Q					No	No	FY-4
KIRTIKUMAR	PARIKH	KIRTIKUMA	PARIKH	KRISHNA KUNJ MANIAR STREET NEAR SETAVAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913423	IN300974-10072766-12918470 47	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	APCPP3243F					No	No	FY-4
RAMSHANKER	UPADHYAY	RAMSHAN	UPADHYAY	BLOCK NO B 46 MANMANDIR 3 CHHATADIYA ROAD RAJULA	INDIA	GUJARAT	AMRELI	365560	0913454	IN300974-10250774-56035105 872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAFPU0688M					No	No	FY-4
DAVE		DAVE	DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913459	IN300974-10274879-01190011 851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALAPD4605K					No	No	FY-4
A	SANGHAVI	A	SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913480	IN300974-10365620-52014100 0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AEQPS9706K				ASHWINJSANGHAVI	No	No	FY-4
GORDHANBHAI	GAJERA	GORDHAN	GAJERA	9 ASHOK NAGAR SOCIETY NEAR S T BUS STATION JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0913488	IN300974-10394087-03080150 2507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIOPG5706F					No	No	FY-4
SHAMDASS	HEMNANI	SHAMDAS	HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345	0913514	IN300974-10537526-36285694 122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAJPH4486L					No	No	FY-4
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000 078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AFIPV3919E					No	No	FY-4
SHAH		SHAH	SHAH	C 3 JATAN FLATS GANDHIBAUG COLONY B H LAW COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0913588	IN300982-10035448-24081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACAPS7023D					No	No	FY-4
MAHASUKHLAL	SHETH	MAHASUK	SHETH	1 E SHWETAL APPT SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0913694	IN300982-10299474-19553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAIHS4449H					No	No	FY-4
KESHAVLAL	PATEL	KESHAVLA	PATEL	4 A MOTIRAM BHIMABHAI COLONY ST XAVIER S ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0913703	IN300982-10341421-706986	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHPPP7469Q					No	No	FY-4

MAHENDRABHA	SHAH	MAHENDR	SHAH	11 102 NIDHI APPARTMENT ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0913730	IN300982-10501656-1048586387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ANZPS2115A					No	No	FY-4
LAXMI	PRASAD	LAXMI	PRASAD	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0913760	IN300999-10047065-3700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023					DEVENDRAPRASAD	No	No	FY-4
YASMINE		YASMINE	YASMINE	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0913761	IN300999-10047217-6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABWPY0242K					No	No	FY-4
GOYAL		GOYAL	GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0913771	IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AEXPG6173K					No	No	FY-4
SECURITIES	PVTLTD	SECURITIES	PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0913809	IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AADCA5052C					No	No	FY-4
RAVINDRA	BABU	RAVINDRA	BABU	H NO 8 10 51 1ST LANE NEHRU NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0913812	IN301022-20415438-14917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHNPV5670K					No	No	FY-4
SRI	RAMANAGANDHI	SRI	RAMANAG	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAPPI6597M					No	No	FY-4
BASAVARAJA		BASAVARA	BASAVARA	S O K NAGAPPA GODOWN NO 15 AGRL MARKETYARD ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301	0913821	IN301022-20628672-4555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAVPK4081A					No	No	FY-4
M	BABUBHAGAVAND	M	BABUBHA	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591	0913841	IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	APQPB1774H					No	No	FY-4
RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2023						No	No	FY-4
VENKATA	SUDHAKARARAO	VENKATA	SUDHAKAR	DOOR NO 1 72 2 PODILI PRAKASHAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240	0913855	IN301022-21336539-293010100035176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	20-APR-2023	ADOPM5658D					No	No	FY-4
JAYPRAKASH	VICHHI	JAYPRAKA	VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913866	IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADTPV4102A					No	No	FY-4
SAVJIBHAI	PATEL	SAVJIBHAI	PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIMPB0832F					No	No	FY-4
BHAI	RAM	BHAI	RAM	VILL DEVALPUR TK KODINAR DIST JUNAGADH	INDIA	GUJARAT	KODINAR K U	362725	0913893	IN301039-24050694-064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJDPR8918C					No	No	FY-4
KAMLESHKUMA	DHRUVE	KAMLESHK	DHRUVE	203 PARAM APPARTMENT DIGVIJAY PLOT STREET NO 17 NR DIGVIJAY PLOT POLICE STATION JAMANGAR	INDIA	GUJARAT	JAMNAGAR	361005	0913913	IN301039-24119068-10870066432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJXPD7113M					No	No	FY-4
HASANALI	DHABARIA	HASANALI	DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913934	IN301039-24238404-04111000003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AGHPD7453P					No	No	FY-4

KIRANBHAI	DHIRAJLAL	KIRANBHA	DHIRAJLAL	KIRAN AUTOMOBILES SARDAR V P ROAD LODHAWAD CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0913956	IN301039-24339589-31021010 0009638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGBPS6856M					No	No	FY-4
BHANUBHAI	DOSHI	BHANUBH	DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913972	IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAKPD9556G					No	No	FY-4
MUKUNDCHANI	RUGHANI	MUKUND	RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000 132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJXPR1971M					No	No	FY-4
LAL	BEDI	LAL	BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519	0914013	IN301055-10114714-01370002 00261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHGPB8990H				KULDIPRANI	No	No	FY-4
KUMAR	SINGHAL	KUMAR	SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0914017	IN301055-10134892-05301010 0001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AREPS4571K					No	No	FY-4
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773 688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAOPB2683E					No	No	FY-4
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAZPR2307J					No	No	FY-4
KANAGARAJAN		KANAGARA	KANAGARA	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	0914144	IN301080-22334068-021202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AERPK1076R					No	No	FY-4
RAMACHANDRA	IYERRAMASWAMY	RAMACHA	IYERRAMA	P B NO 41420 JLEEB SHUYUKH KUWAIT	KUWAIT	NA	NA	858551	0914162	IN301080-22452784-25	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AALPI0346Q					No	No	FY-4
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
SUNDARAMURTHI		SUNDARA	SUNDARA	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIXPS2642H					No	No	FY-4
GUGALE		GUGALE	GUGALE	SATHA COLONY STATATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0914206	IN301098-10119484-02022000 335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
GUGALE		GUGALE	GUGALE	SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0914207	IN301098-10119492-02022000 335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
PATEL		PATEL	PATEL	402 ATRI TOWER SAPTARSHI PARK SWAPNA NAGARI MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0914233	IN301098-10376343-09454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AACPP2465L					No	No	FY-4
SINGH		SINGH	SINGH	119 21 F NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914278	IN301127-15089712-69541010 0002212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACYPS0385E					No	No	FY-4

PRADEEP	RATILAL	PRADEEP	RATILAL	801 ORCHID CAMPA COLA COMPOUND BLDG NO 6 B G KHER MARG WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400018	0914342	IN301127-15628852-50100083933587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEDPD8205M				DOSHIDEEPTIP RADEEP	No	No	FY-4
BHARADWAJ		BHARADW	BHARADW	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSAR AI	851101	0914349	IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMCPB3754G				RANIBHARAD WAJ	No	No	FY-4
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AITPM1302N					No	No	FY-4
GUPTA		GUPTA	GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANAS I	221010	0914373	IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACDPG1712C				LOKESHGUPTA	No	No	FY-4
KUMAR		KUMAR	KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-01831000 1129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFHPK8494E					No	No	FY-4
THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-01831000 1309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABPPT2186G					No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020	0914396	IN301127-16017767-10533946 231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BHBPS7160L					No	No	FY-4
VINOD	SONDANKAR	VINOD	SONDANK	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARA SHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	CJFPS4640L					No	No	FY-4
KUMAR	RANA	KUMAR	RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077	0914400	IN301127-16045519-01190000 495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAPPR3864E					No	No	FY-4
S		S	S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVAND RUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	20-APR-2023						No	No	FY-4
GARG		GARG	GARG	GALI NO 3 SHAKURPURA KRISHNA NIWAS AVAS VIKAS 1 AMROHA DISTT JYOTIBA PHULE NAGAR U P	INDIA	UTTAR PRADESH	AMROHA	244221	0914456	IN301127-16553656-10021040 00015613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADDPG0624Q				MAHENDRAKU MARGARG	No	No	FY-4
JHA		JHA	JHA	QTR NO 8B STREET 6 SECTOR 9 BHILAI C G	INDIA	MADHYA PRADESH	BHILAI	490009	0914462	IN301127-16627580-36940333 422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AGWPJ4315P				BADRINARAYA NJHA	No	No	FY-4
SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBA D	827001	0914465	IN301127-16653359-12531010 16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	BGWPS3817A				RAJESHKUMAR SRIVASTAVA	No	No	FY-4
NANDO	SEN	NANDO	SEN	NEAR FOREST OFFICE RAGHABPUR MORE WARD NO 21 P O PURULIA PURULIA TOWN PURULIA	INDIA	WEST BENGAL	KHARAGP UR	723101	0914473	IN301127-16722029-20623928 75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AIOPS6268E					No	No	FY-4
GANDHI		GANDHI	GANDHI	C O SATYANARAIN GANDHI NAYA BAZAR AJMER RAJ	INDIA	RAJASTHA N	AJMER	305001	0914481	IN301127-16781936-03301042 0150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGBPG0755H					No	No	FY-4
R	THAMMIAHHEGDE	R	THAMMIA	SRINGARA NEAR ADI CHUNCHANAGIRI SCHOOL SHARAVATHI NAGAR SHIMOGA	INDIA	KARNATA KA	SHIMOGA	577204	0914560	IN301135-26381193-39	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAVPT9797J					No	No	FY-4

RAMADEVI		RAMADEV	RAMADEV	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-16781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AUXPS2402D					No	No	FY-4
BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	BMNPS3233H					No	No	FY-4
GUPTA		GUPTA	GUPTA	1516 17 AJIJ GANK AZAD MARKET DELHI	INDIA	DELHI	DELHI	110006	0914605	IN301143-10148980-8581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
GUPTA		GUPTA	GUPTA	H NO 1400 5 BILLA WALI GALI SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0914634	IN301143-10427508-2513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKFPG9765M					No	No	FY-4
GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BIUPS2273Q					No	No	FY-4
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0915093	IN301151-23222891-00751610004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2023	AMXPM3204D					No	No	FY-4
GOYAL		GOYAL	GOYAL	W O RAJESH GOYAL 217 SWARNA JAYANTI NAGAR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321001	0915159	IN301160-30139269-00490010 1358948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKMPG4005F					No	No	FY-4
CHAND	RANDER	CHAND	RANDER	RAMDEORA BAS PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915169	IN301160-30173263-25401014 12469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2023	AFWPR9903G					No	No	FY-4
DEVI	RANDER	DEVI	RANDER	C O BHANWARLAL AMARCHAND RAMDEORA BAS PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505	0915176	IN301160-30186484-25401014 12483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABZPR2640H					No	No	FY-4
GELRA		GELRA	GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915179	IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AJEPG0715F					No	No	FY-4
KUMAR	RANDER	KUMAR	RANDER	BHANWARLAL AMAR CHAND RANDER RAMDEORA BAS NEAR TELIO KI MOSQUE MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915180	IN301160-30190170-67160141 4012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2023	AAFHM4015A					No	No	FY-4
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-25401014 34164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABKPR0625H					No	No	FY-4
K	RAY	K	RAY	D 4 4070 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0915234	IN301209-10055680-03970530 00002683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AJJPR1180J					No	No	FY-4
MALVIYA		MALVIYA	MALVIYA	D 49 A RETREAT APARTMENTS I P EXTENSION DELHI	INDIA	DELHI	DELHI	110092	0915244	IN301209-10093925-10259172 175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIWPM7619R					No	No	FY-4
R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ARSPP0783C					No	No	FY-4
KUMAR	JAIN	KUMAR	JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0915344	IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABKPJ9252E					No	No	FY-4

MAHAVIR	DETERGENTPRIVAT	MAHAVIR	DETERGEN	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0915351	IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAECS3842F					No	No	FY-4
DEVI	MUNDRA	DEVI	MUNDRA	C O M S NATHMAL KEDARNATH MUNDRA CLOTH MERCHANT MAIN ROAD PO JHARSUGUDA ORISSA	INDIA	ORISSA	JHARSUGUDA	768201	0915363	IN301250-28219516-6027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABKPM7101R					No	No	FY-4
RAO		RAO	RAO	QR NO 69 2 1 PO CHHOTA GOVINDPUR HOUSING COLONY JAMSHEDPUR DIST SINGHBHUM EAST	INDIA	BIHAR	JAMSHEDPUR	831015	0915370	IN301250-28278106-11338762090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGXPR2567G					No	No	FY-4
CH	DEKA	CH	DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038	0915397	IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGJPD5051H					No	No	FY-4
SURESHCHANDI	PATEL	SURESHCH	PATEL	LAKKAD SHERI AT SHAKARPUR TA CAMBAY DI ANAND GUJARAT	INDIA	GUJARAT	KHAMBHAT	388620	0915432	IN301276-30117673-33992308793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ARSPP5501C				SURESHCHANDRADAMODARDASPATEL	No	No	FY-4
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHBPC2803K					No	No	FY-4
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-4
S	AGARWAL	S	AGARWAL	D B Z NORTH 103 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0915469	IN301276-30445515-05551003280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABJPA9868Q					No	No	FY-4
KUVERJIBHAI	VADSOLA	KUVERJIBH	VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915477	IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ABVPV0230D					No	No	FY-4
VITHALBHAI	VADSOLA	VITHALBHA	VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915478	IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20-APR-2023	ABVPV0231C					No	No	FY-4
SHAMJIBHAI	VADSOLA	SHAMJIBH	VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915479	IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAEHV3235J					No	No	FY-4
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADDPN3895Q					No	No	FY-4
LAKSHMI	K	LAKSHMI	K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	0915508	IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AVFPK0437R					No	No	FY-4
NAIK	V	NAIK	V	2 19 8 SRUSHTI NEAR CAMBRIDGE SCHOOL KHB LAYOUT PALDANE KUDUPU MANGALORE	INDIA	KARNATAKA	MANGALORE	575028	0915531	IN301313-20547920-15720100 0004666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AAMPN5747M				SHIVARAJUN	No	No	FY-4

AHMED		AHMED	AHMED	NEW 7 OLD 22 ISMAIL PURAM 10TH STREET MUNICHALLAI ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	0915547	IN301313-20703783-6478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKAPR7819J					No	No	FY-4
POPLI		POPLI	POPLI	10748 PRATAP NAGAR ANDHA MUGHAL DELHI	INDIA	DELHI	DELHI	110007	0915549	IN301313-20713731-01190020230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2023	APJPP5567P				VEDKUMARPOPLI	No	No	FY-4
DAS	ROY	DAS	ROY	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075	0915552	IN301313-20741291-0146010168700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AKAPD8013A				UDDIPANDASROY	No	No	FY-4
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGZPR9636E					No	No	FY-4
K		K	K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007	0915564	IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AJKPP3952B					No	No	FY-4
M		M	M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	0915581	IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACAPA5245R				VEERAPPANS	No	No	FY-4
SINGH	SALUJA	SINGH	SALUJA	C O GURVINDER SINGH SALUJA ASHADEEP SCHOOL KE NEXT GALI DUBEY COLONY MOVA RAIPUR CG	INDIA	MADHYA PRADESH	RAIPUR	492001	0915852	IN301330-17952864-0433053000000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJJPS9067M					No	No	FY-4
AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABKPM5322L					No	No	FY-4
CHATURVEDI		CHATURVE	CHATURVE	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008	0915862	IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGWPC0818J					No	No	FY-4
GURVINDER	KAUR	GURVINDE	KAUR	106 AMIT APPARTMENTS SECTOR 13 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0915868	IN301330-18042060-377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ARMPK6425C					No	No	FY-4
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ANMPP1985E					No	No	FY-4
MANSUKHLAL	CHHAJED	MANSUKH	CHHAJED	206 MAIN ROAD PIMPALGAON BASWANT DIST NASHIK NASHIK	INDIA	MAHARASHTRA	PIMPALGAON	422209	0915896	IN301330-18283927-14326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AGSPC5598H					No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER	800000	0915930	IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJLPS9745E					No	No	FY-4
S	MEHTA	S	MEHTA	B 6 SIDDHARTH APT IST FLOOR MANCHHUBHAI ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0915934	IN301330-18496989-15013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AABHM5594E					No	No	FY-4
NIAZ		NIAZ	NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0915944	IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACBPN4711C					No	No	FY-4
RAJENDRA	SONAR	RAJENDRA	SONAR	HOUSE NO 20 TOWN HALL AMALNER DIST JALGAON	INDIA	MAHARASHTRA	JALGAON	425401	0915945	IN301330-18549114-235076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BJEPS4877D					No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0915958	IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4

SINGH	JARIAL	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	0915961	IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AGOPJ5697A					No	No	FY-4
DOSHI		DOSHI	DOSHI	801 ORCHID CAMPA COLA COMPOUND BUILDING NO 6 B G KHER MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0915972	IN301330-18707014-50100278130361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAHPD1616J				PRADEEPDOSHI	No	No	FY-4
BANO		BANO	BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901666130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AGLPB4047R					No	No	FY-4
ATUL	MEHTA	ATUL	MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACKPM4379E				ATULASHOKMEHTA	No	No	FY-4
KUMAR	JHA	KUMAR	JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA	800000	0915982	IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AICPJ5217E					No	No	FY-4
MORARJI	DAVDA	MORARJI	DAVDA	5 JAI GAUTAM NAGAR R H B ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0915988	IN301330-18877016-19516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AHTPD0480D					No	No	FY-4
SHAH		SHAH	SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0916009	IN301330-19224391-30503450321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AJWPS1002K					No	No	FY-4
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ACGPT7255E					No	No	FY-4
MOTILAL	BUCHA	MOTILAL	BUCHA	40 L PATTA BUCHA FOOTWEAR 1ST FLOOR CENTRAL FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	0916062	IN301330-19765143-1103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAMPB3963H					No	No	FY-4
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AOJPM1346L					No	No	FY-4
KUMAR	PANDEY	KUMAR	PANDEY	39C KANKARBAGH BUDH NAGAR ROAD NO 3 DAKSHINI CHANDMARI ROAD KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	0916102	IN301330-20105265-14130100 37206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AQQPP0233N					No	No	FY-4
TEHSEEN	FAKIH	TEHSEEN	FAKIH	322 6 PHULE COLONY SHANKARSETH ROAD OPP MIRA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411042	0916106	IN301330-20160905-20110176695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AANPF2249M					No	No	FY-4
SABHERWAL		SABHERWA	SABHERWA	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	BNXPS5901B					No	No	FY-4
		NIL	NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916164	IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKAPD7152L					No	No	FY-4
KUAMRI		KUAMRI	KUAMRI	NO 755 17 7TH MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0916167	IN301356-20081787-SB442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABMPR8707N					No	No	FY-4
RAMAPPA		RAMAPPA	RAMAPPA	NO 5 1ST CROSS M P M LAYOUT OPP A I T NEAR KUMKUM FACTORY MALLATHAHALLY BANGALORE	INDIA	KARNATAKA	BANGALORE	560056	0916184	IN301356-20199273-01190005539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAQPV5979F					No	No	FY-4

BANK	NEWDELHI	BANK	NEWDELH	468 TOTA KA TAL LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0916203	IN301356-30049152-03782950 00001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2023	AAACC6106G					No	No	FY-4
C	GAUTAM	C	GAUTAM	OPP NAVI SHERI NEAR RED CROSS BHAVAN GUNGADI RAOD PATAN N GUJ	INDIA	GUJARAT	PATAN	384265	0916363	IN301485-10012483-00310100 1011202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALDPG3210C					No	No	FY-4
S	HARIHARAN	S	HARIHARA	H 1807 13 FLAT 301 3RD FLR D WING SINDHU RATNYA PARK KALHER VILLAGE THANE BHIWANDI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	421302	0916423	IN301485-10212778-33940100 001291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ABKPH5667D					No	No	FY-4
AFONSO		AFONSO	AFONSO	4TH FLOOR JOFFRE RESIDENCY BEHIND GOA COLLEGE OF PHARMACY ST INEZ PANAJIM GOA	INDIA	MAHARA SHTRA	PANJIM	403001	0916590	IN301549-14743066-00591000 002471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABOPA3001A					No	No	FY-4
DHULABHAI	PATEL	DHULABHA	PATEL	21 SHAHJANAND PARK OPP CHIRAG CINEMA KALOL HIGHWAY KALOL DIST GANDHINAGAR KALOL	INDIA	GUJARAT	KALOL	382721	0916632	IN301549-15107218-00491000 024459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADRPP3746N					No	No	FY-4
KANTILAL	BAVISHI	KANTILAL	BAVISHI	403A KAVERI NEELKANTH VALLEY RAJAWADI ROAD 7 GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0916677	IN301549-15615138-00131000 156312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACEPB1424F					No	No	FY-4
SUMATHI	BHASKAR	SUMATHI	BHASKAR	106 PRADEEP WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400018	0916681	IN301549-15671031-50122010 000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACRPS8319R				BHASKARSALIA N	No	No	FY-4
KUMAR	PANDA	KUMAR	PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATA KA	BANGALO RE	560017	0916738	IN301549-16664346-00751000 006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABVPP2923R					No	No	FY-4
PARSHOTTAMD	PATEL	PARSHOTT	PATEL	2ND LINE OLD PARA MEHSANA PARA NEAR TOWER MEHSANA GUJARAT	INDIA	GUJARAT	AHMEDA BAD	384001	0916740	IN301549-16671763-50100036 075210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	20-APR-2023	ABHPP6827A					No	No	FY-4
CHHAGANLAL	HURBADA	CHHAGAN	HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400604	0916820	IN301549-17652002-00151000 126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AACPH2771F				SUNILCHHANG ANLALHARBAD A	No	No	FY-4
PALLIPURAM	VISWANATHANVE	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
SHYAM	NARHARI	SHYAM	NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARA SHTRA	PUNE	411001	0916851	IN301549-18128831-01481150 002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AATPW2663E					No	No	FY-4
GUPTA		GUPTA	GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0916860	IN301549-18361652-03571000 000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIGPG4231M				DIPTABHANUG UPTA	No	No	FY-4
SANDEEP	DASHOTTAR	SANDEEP	DASHOTTA	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411045	0916868	IN301549-18498554-01491370 001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJUPD5448G					No	No	FY-4

SAIFUDDIN	KACHWALA	SAIFUDDIN	KACHWAL	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0916904	IN301549-18899106-01431000099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AOBPK6029E					No	No	FY-4
JAIN		JAIN	JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	0916938	IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABQPJ8079D				KAMLESHKUMARJAIN	No	No	FY-4
NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIXPS3353F					No	No	FY-4
TULSYAN		TULSYAN	TULSYAN	55 50 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916953	IN301557-10978204-7601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAUPT0194J				ABHAYTULSYAN	No	No	FY-4
CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20-APR-2023	ADKPD9643F					No	No	FY-4
ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKFPR6062A					No	No	FY-4
KUMAR		KUMAR	KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0916964	IN301557-20138228-34730207 0007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AQKPK0711A					No	No	FY-4
PARIKH		PARIKH	PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0916968	IN301557-20256826-03631015 56861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	APJPP0086P					No	No	FY-4
SAJID		SAJID	SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	0916975	IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALIPK1079N					No	No	FY-4
JAIN		JAIN	JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001	0916976	IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAKPJ5409N					No	No	FY-4
KUMARI		KUMARI	KUMARI	HOUSE NO 281 339 MILL ROAD MAWAIYA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	0916983	IN301557-20613208-2344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ARZPK6485H				LOKCHAND	No	No	FY-4
SIDDIQUI		SIDDIQUI	SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AUVPS9297G				MUKHTARALAMSIDDIQUI	No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0916986	IN301557-20660417-01190009 723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAQPG7976H					No	No	FY-4
SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR OF	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BHCPS2119C					No	No	FY-4
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEOPC4195E					No	No	FY-4
BAHADUR	SINGH	BAHADUR	SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0916999	IN301557-20873360-01190052 436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ARWPS2505F					No	No	FY-4
NATH	RAI	NATH	RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0917004	IN301557-21087419-01190022 331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADVPR3869G					No	No	FY-4
S	BHARDWAJ	S	BHARDWA	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0917010	IN301557-21367150-01190038 483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIJPB0742K					No	No	FY-4

JAIN		JAIN	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917025	IN301590-10006998-10492986041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20-APR-2023	ADNPJ3541R					No	No	FY-4
M	JAIN	M	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAQHS3563N					No	No	FY-4
PRAKASH	GUPTA	PRAKASH	GUPTA	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	AAGHR0942G					No	No	FY-4
MADAN		MADAN	MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917036	IN301590-10049218-5984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACSPM0722D					No	No	FY-4
KUMAR		KUMAR	KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917038	IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEQPK6599A					No	No	FY-4
CHAND	BAFNA	CHAND	BAFNA	D 20 VEENUS APARTMENT NAVGHAR ROAD BHAYANDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401105	0917058	IN301604-10040513-11425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ACNPB3961E					No	No	FY-4
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALQPK1972J					No	No	FY-4
KANWAR	JAIN	KANWAR	JAIN	III 1 ST B ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	0917103	IN301604-30003775-30057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	APLPJ5555P					No	No	FY-4
P	A	P	A	PUDUKKADEN HOUSE KANDASSANKADAVU THRISSUR KERALA	INDIA	KERALA	KANDASANKADAVU	680613	0917133	IN301637-40069995-03170530 00001273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALEPB1844N					No	No	FY-4
B		B	B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578	0917150	IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	APFPB9392G					No	No	FY-4
KUMAR	N	KUMAR	N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0917154	IN301637-40203724-60030150 1150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ANZPM7052N					No	No	FY-4
USHABEN	SURYAKANT	USHABEN	SURYAKAN	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215	0917241	IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	BGCPS1599D					No	No	FY-4
KANTILAL	SHAH	KANTILAL	SHAH	A 63 SATELLITE CENTRE VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0917275	IN301645-10320856-903021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AFHPS8624L					No	No	FY-4
RANIWALA		RANIWALA	RANIWALA	RANIWALA COMPOUND AGRA GATE FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0917277	IN301653-10000534-02429200 0007924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AIHPR2391C					No	No	FY-4
PRASAD		PRASAD	PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014	0917284	IN301653-10052343-01190021 855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ACYPP3969R					No	No	FY-4
GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADAPG5964C					No	No	FY-4
A		A	A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AHXPS4976P					No	No	FY-4

H	T	H	T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	ADNPP7141F					No	No	FY-4
KUMAR	T	KUMAR	T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601	0917386	IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023						No	No	FY-4
DHIR	NARENDRA	DHIR	NARENDRA	UCHA SAHI BUXI BAZAR MANGALABAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0917402	IN301696-10349024-30413875449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AFMPD7230A					No	No	FY-4
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AXDPS6318K					No	No	FY-4
PITTIYA		PITTIYA	PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AMAPP9417C					No	No	FY-4
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIAPS9892A					No	No	FY-4
GOPE		GOPE	GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305	0917442	IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AJGPG4156Q					No	No	FY-4
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20-APR-2023	AGAPD9424D					No	No	FY-4
K	RAO	K	RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004	0917490	IN301696-11115326-10184296366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AGDPR7244N					No	No	FY-4
RAJENDRAN		RAJENDRA	RAJENDRA	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601	0917496	IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALBPR3055Q					No	No	FY-4
		NIL	NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010	0917510	IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20-APR-2023	ANKPM3464B					No	No	FY-4
KUMAR	MODI	KUMAR	MODI	9 10 J R APARTMENT MARWARI PARA ROAD JUGSALAI JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831006	0917529	IN301740-10049788-04250010 1007348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ABIPM6613L					No	No	FY-4
BAGCHI		BAGCHI	BAGCHI	A 6 CLUSTER 8 PURBACHAL SALT LAKE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700097	0917540	IN301740-10281679-8435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ALCPB2318K					No	No	FY-4
L	VADEHRA	L	VADEHRA	B 2 47C LAWRENCE ROAD DELHI	INDIA	DELHI	DELHI	110035	0917546	IN301766-10000270-3757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ACBPV7004N					No	No	FY-4
KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ARZPK6762H					No	No	FY-4

MURLI	CHOITHRAM	MURLI	CHOITHRA	32 SATKAR BUNGLOWE NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0917579	IN301774-10340524-13900620 1001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAWPT4477G					No	No	FY-4
RANI		RANI	RANI	294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917600	IN301774-10878644-07740100 017756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AJNPR5392Q					No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA	1000000	0917652	IN301799-10064913-05112902 646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
BALA	BAHL	BALA	BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917672	IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAQPB6747F					No	No	FY-4
BALA		BALA	BALA	129 GOLDEN AVENUE NEAR HARKRISHAN PUBLIC SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0917689	IN301846-10136195-17610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADBPB4937B				JAWHARGUPTA	No	No	FY-4
SINGH		SINGH	SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010 635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABEPS7432L					No	No	FY-4
KUMAR	KHULLAR	KUMAR	KHULLAR	132 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	0917703	IN301846-10229940-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAUPK1548H				SAVITAKHULLAR	No	No	FY-4
KAUR		KAUR	KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026	0917705	IN301846-10254773-02200001 03881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AQYPK0169J					No	No	FY-4
FUTERMAL	JAIN	FUTERMAL	JAIN	SHIVAJI PATH PEN DIST RAIGAD MAHARASHTRA	INDIA	MAHARASHTRA	SHRIVARDHAN	402107	0917732	IN301854-10046734-03321040 00029795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFFPJ2065Q					No	No	FY-4
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BIOPS1958J				PRAMODNSHAH	No	No	FY-4
RAMABHADRAN		RAMABHA	RAMABHA	ARUNESH BISHOP S QUARTERS N KALAMASERRY ERNAKULAM KERALA INDUGANESH ETH NET	INDIA	KERALA	KALAMASSERRY	683104	0917767	IN301895-10025553-02240530 00019040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ANHPK3161E					No	No	FY-4
ZAINUDHEEN		ZAINUDHE	ZAINUDHE	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHERRI	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AADPZ2730M					No	No	FY-4
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AOVPM0773K					No	No	FY-4
K	SOMAN	K	SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011	0917779	IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
PHILIPOSE		PHILIPOSE	PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041	0917780	IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ARQPP8405M					No	No	FY-4

JOSEPH		JOSEPH	JOSEPH	KANDATHIL HOUSE ARUVITHURA P O VAILKANAMPARA ERATTUPETTA ARUVITHURA MEENACHIL KOTTAYAM KERALA	INDIA	KERALA	ARUVITHURA	686122	0917782	IN301895-10108932-00250530 00010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AHAPJ1129J				JOSEPHKJ	No	No	FY-4
SAMEER	KUNNATH	SAMEER	KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AIJPA7496F					No	No	FY-4
		NIL	NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401	0917798	IN301895-10206564-16002200 025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ACGPV9320G					No	No	FY-4
		NIL	NIL	KODANGALA MANIPURA P O UDUPI MANGALORE KARNATAKA	INDIA	KARNATAKA	MOODUBELLE	576120	0917801	IN301895-10219255-18101010 0010122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ACAPL2425N					No	No	FY-4
A	VIJAYAKUMAR	A	VIJAYAKUM	4859 1ST FLOOR CHURCH ROAD VIJAYANAGAR BANGARPET KOLAR KARNATAKA	INDIA	KARNATAKA	BANGARPET	563114	0917816	IN301895-10316047-10501002 1541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAXPV7994D					No	No	FY-4
SCARIA		SCARIA	SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530 001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BEWPS5312C					No	No	FY-4
CHANDER	GANGWANI	CHANDER	GANGWAN	EC 24 MAYA ENCLAVE G 8 AREA HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110064	0917834	IN301918-10002963-01921040 00082554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AADPG6976E					No	No	FY-4
KIRAN		KIRAN	KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAPET VI CRO	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIPPJ6566R					No	No	FY-4
T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-00011900 17763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ASSPS7961G					No	No	FY-4
P		P	P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0917883	IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACBPR9145C					No	No	FY-4
DARBHE	M	DARBHE	M	NO G 08 FERNS NEST HENNUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0917885	IN301926-30412519-5598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAMPD2340N					No	No	FY-4
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	0917936	IN301983-10215693-02811930 000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AJHPG4921A					No	No	FY-4
ARORA		ARORA	ARORA	SEC I 1982 H BOARD COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001	0917938	IN301983-10249218-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AIXPA7027Q					No	No	FY-4
H	SONI	H	SONI	WADI CHHELLI POLE NANAVATIS KHADAKI VADODARA	INDIA	GUJARAT	BARODA	390017	0917987	IN301991-10189501-D788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	BFNPS1282P					No	No	FY-4
P	DHAMECHA	P	DHAMECH	ATNAM PLOT NO 1774 A1 NAGRIK SOCIETY SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0918001	IN301991-10245108-04902151 008071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJTPD2934J				PRAKASHKDHAMECHA	No	No	FY-4

JAIN		JAIN	JAIN	D 64 29 K 4 1 BANK COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0918059	IN302025-34007743-14031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AEPPJ5354P					No	No	FY-4
SEKSARIA		SEKSARIA	SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
ARORA		ARORA	ARORA	B 406 GEETANJALI APARTMENTS VIKAS MARG EXTENSION KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-11600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AICPA3885D					No	No	FY-4
SHANKAR	PRASAD	SHANKAR	PRASAD	ASHOK RAJPATH JHAUGANJ NEAR JHAUGANJ POST OFFICE PATNA CITY PATNA CITY	INDIA	BIHAR	PATNA	800008	0918123	IN302105-10122817-515345293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	139.00	20-APR-2023	APFPP4365R					No	No	FY-4
RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABXPJ8693C					No	No	FY-4
GUPTA		GUPTA	GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001	0918177	IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAWPG5221F					No	No	FY-4
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMZPS1736J					No	No	FY-4
BABU	D	BABU	D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130	0918207	IN302148-10112043-0823111015628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEZPR7931L					No	No	FY-4
KUMAR		KUMAR	KUMAR	SHA MISRILAL BABULAL AND CO 3 MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0918247	IN302148-10322598-01190007253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AASPK1439P					No	No	FY-4
SUNDAR	BATHIJA	SUNDAR	BATHIJA	46 E FAIRFIELD LAYOUT RACE COURSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0918251	IN302148-10337318-12850101 0000910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADSPB5627R					No	No	FY-4
V	PRASANNAACHAR	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2023	ADBPV4913B					No	No	FY-4
C	NAGARAJU	C	NAGARAJU	NO 2 1 DGQA RESIDENCIAL COMPLEX J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	0918273	IN302148-10462808-10378367862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AASPN1237C					No	No	FY-4
BAFNA		BAFNA	BAFNA	NO 2 1 2ND CROSS NEHURU NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0918285	IN302148-10525118-01440010 1025002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABPPB0253L					No	No	FY-4
JAIN		JAIN	JAIN	A 13 D K LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0918294	IN302148-10597059-025615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AINPJ2923N					No	No	FY-4
MURALIDHAR		MURALIDH	MURALIDH	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114	0918299	IN302148-10655539-10501002 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ANAPM8065C					No	No	FY-4
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	ANJPK9853F					No	No	FY-4

DEVI	CHOKHRA	DEVI	CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505	0918417	IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AAJPC8123D					No	No	FY-4
JIGNESHKUMAR	SHAH	JIGNESHKU	SHAH	33 PADMAVATI FLAT DAMUBHAI COLONY NR ANJALI CHAR RASTA BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0918430	IN302201-10391180-18250100003894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALXPS4745A					No	No	FY-4
SINGH	SAREEN	SINGH	SAREEN	1352 90 TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035	0918487	IN302236-10492683-50100266206267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AALPS9951K					No	No	FY-4
AHMMED		AHMMED	AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD FATEHPU	332301	0918489	IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHSPA1980E					No	No	FY-4
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0918506	IN302236-10816096-5800580449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2023						No	No	FY-4
GUPTA		GUPTA	GUPTA	H NO 381 D 7A OM PURWA KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208007	0918509	IN302236-10839850-30680100016219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJKPG4349K					No	No	FY-4
RAJ		RAJ	RAJ	A 70 D SLUM QUARTERS TOP FLOOR TAGORE GARDEN EXTN NEAR CENTRAL SCHOOL NEW DELHI	INDIA	DELHI	DELHI	110027	0918514	IN302236-10961477-50310229606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20-APR-2023	AGUPR5095G					No	No	FY-4
RATHORE		RATHORE	RATHORE	H NO 152 DEENDAYAL UPADHYAY NAGAR JANATA Q R T DM INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0918569	IN302269-10175087-108710004970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2401.00	20-APR-2023	AJGPR8292N					No	No	FY-4
P	DUDHAT	P	DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604	0918668	IN302269-11098511-265010100054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.50	20-APR-2023	AJLPD4205G					No	No	FY-4
B	PANDEY	B	PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203	0918682	IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20-APR-2023	AKUPP0988J					No	No	FY-4
MANGALBHAI	PATEL	MANGALB	PATEL	E 3 DREAM PLAZA SHAHIBAUG DUFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0918762	IN302293-10018210-10107068169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIFPP0971Q					No	No	FY-4
DILIPKUMAR	CHOPRA	DILIPKUMA	CHOPRA	B 8 M S APARTMENT OPP RITA PARK SOCIETY SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0918766	IN302293-10038897-10048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABHPC1719J					No	No	FY-4
SARADA		SARADA	SARADA	D NO 30 8 44 2 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020	0918833	IN302324-10160689-00501330001221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AIQPM0194H					No	No	FY-4
SIVA	RAMAKRISHNA	SIVA	RAMAKRIS	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	0918842	IN302324-10286168-10226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	BHBPS2592E					No	No	FY-4
BHASKARAO		BHASKARA	BHASKARA	DOOR NO 29 84 GANUGAPALEM ADDANKI PO MANDAL NORTH PRAKASAM DIST	INDIA	ANDHRA PRADESH	ADDANKI H O	523201	0918851	IN302324-10759569-01190011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEVPC3082K					No	No	FY-4

JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-4
PAL	SINGH	PAL	SINGH	H NO 11 FACTORY AREA UPKAR NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	0918907	IN302365-10105116-1482000102055569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	BHQPS2644C				BALJITKAUR	No	No	FY-4
MOHAN	SINGH	MOHAN	SINGH	H NO 32 A RATTAN NAGAR TRIPURI PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	0918909	IN302365-10147543-016201501530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AUGPS0958M					No	No	FY-4
SEN		SEN	SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGAR UTTAR PARDESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0918912	IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AABHP6703Q					No	No	FY-4
SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AVZPS6217K					No	No	FY-4
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACEPV9703H					No	No	FY-4
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
D	MAHESHWARI	D	MAHESHW	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BPDPM0238M				KAPILAMAHESHWARI	No	No	FY-4
CHIMANLALSHAH		CHIMANLA	CHIMANLA	E 6 AKSHARDHAM APARTMENT BODAKDEV SATELITE NR PREMCHANDNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0919013	IN302461-10084905-12457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2023	ANCPS2211G				VINODABENSURESHSHAH	No	No	FY-4
TRIPATHI		TRIPATHI	TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0919019	IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEPPT1741N					No	No	FY-4
KUPPAYYA	HEGDE	KUPPAYYA	HEGDE	FLAT NO A 3 LOTUS CHS LTD SECTOR 7 PLOT NO 8 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400708	0919092	IN302470-40015992-02620010011765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAXPH0266J					No	No	FY-4
RAI	PASRIJA	RAI	PASRIJA	M 138 FIRST FLOOR VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0919171	IN302566-10014653-19314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACYPP2871J					No	No	FY-4
PLYWOODS	PLTD	PLYWOOD	PLTD	6 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0919246	IN302654-10010892-10340200003565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AABCP6874F					No	No	FY-4
K	GOYAL	K	GOYAL	7376 PREM NAGAR DELHI	INDIA	DELHI	DELHI	110007	0919247	IN302662-10058997-121947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAMPG2393N					No	No	FY-4
KUMAR	JAIN	KUMAR	JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0919259	IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAOPJ5425A					No	No	FY-4
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-004101026730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABHPL7025Q					No	No	FY-4

BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0919786	IN302679-32837184-000401544121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-4
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATA KA	BANGALO RE	560041	0919920	IN302679-33344605-005301037375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAOPN9446P					No	No	FY-4
MALHOTRA		MALHOTR	MALHOTR	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-015501016893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAOPM5878J					No	No	FY-4
JAYAPRAKASH	BHANDARY	JAYAPRAK	BHANDAR	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATA KA	MANGAL ORE	575003	0919997	IN302679-33642993-001401503987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADGPB9581J					No	No	FY-4
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400061	0920009	IN302679-33688093-000401131983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	BBQPS1336H					No	No	FY-4
CHANDRAKANT	MULYE	CHANDRA	MULYE	9 PAOMALAXMI CO OP H SG LTD HINDU COLONY NAVPADA THANE W THANE	INDIA	MAHARA SHTRA	MUMBAI	400602	0920038	IN302679-33700822-003501028050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AGSPM3212G					No	No	FY-4
DAS	MAHESHWARI	DAS	MAHESHW	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHA N	JAIPUR	302001	0920165	IN302700-20071213-465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ACFPM8803J					No	No	FY-4
MAHESHWARI		MAHESHW	MAHESHW	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHA N	JAIPUR	302001	0920166	IN302700-20071222-11830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	AFAPM7286H					No	No	FY-4
LAL	TIRTHANI	LAL	TIRTHANI	228 SINDHI COLONY BANI PARK JAIPUR	INDIA	RAJASTHA N	JAIPUR	302001	0920167	IN302700-20071570-109910005346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-4
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	ACYPJ3532E					No	No	FY-4
SINGH		SINGH	SINGH	SAW PIPES LTD KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	KOSIKALA N	281403	0920247	IN302822-10184999-027000400053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AXAPS2691C					No	No	FY-4
S	DESHPANDE	S	DESHPAND	11 MULUND OM MANISHA G V SCHEME ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400081	0920363	IN302902-40250549-623801121355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAHPD7142B					No	No	FY-4
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	C 14 KENDRIYA VIHAR SECTOR 56 GURGAON	INDIA	HARYANA	GURGAO N	122001	0920779	IN302902-42889658-002101524805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	20-APR-2023	ADWPC4776E					No	No	FY-4
NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0921232	IN303028-53275174-000401669626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADRPN7755R					No	No	FY-4
CHHABRIA		CHHABRIA	CHHABRIA	M I G 11 M P HOUSING BOARD COLONY KATORA TALAB RAIPUR C G	INDIA	MADHYA PRADESH	RAIPUR	492001	0921445	IN303116-10054358-1279060929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHCPC2572N					No	No	FY-4

KOTHARI		KOTHARI	KOTHARI	NO 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0921450	IN303116-10063364-13732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	ALDPK8898E					No	No	FY-4
ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	20-APR-2023	AHUPM4361P	15-OCT-1969				No	No	FY-4
KANTILAL	JANI	KANTILAL	JANI	VILLEAGE AMBASAN TA DIST MEHSANA MEHSANA GUJRAT INDIA	INDIA	GUJARAT	MEHSANA	380000	0921640	12010900-03242026-15153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABBPJ6628B	29-SEP-1960				No	No	FY-4
CHANDRA	MISHRA	CHANDRA	MISHRA	ITKI ROAD HEHAL RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005	0921671	12010926-00085774-91301005 7271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACNPM6096K	06-JUN-1964				No	No	FY-4
KOTHARI		KOTHARI	KOTHARI	438 J BHUPALPURA UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0921769	12013700-00254307-3472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ASOPK8827B	19-JUL-1964				No	No	FY-4
KOTHARI		KOTHARI	KOTHARI	438 J BHUPALPURA UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0921770	12013700-00254311-51018156 937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABUPK0879Q	10-FEB-1961				No	No	FY-4
SINGH	PAHWA	SINGH	PAHWA	299 ROAD M1 BHUPALPURA UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0921805	12017000-00122181-69380500 0977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACHPP5331Q	08-MAR-1939				No	No	FY-4
KUMAR	SHARMA	KUMAR	SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHOMU	303702	0921826	12017701-00124056-50410000 06387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACEPS0719C	20-NOV-1960				No	No	FY-4
KAUR	KALRA	KAUR	KALRA	354 18 ONKAR NAGAR GURDASPUR PUNJAB INDIA	INDIA	PUNJAB	GURDASPUR	143521	0922005	12028900-00230117-3621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AVMPK6915F	28-OCT-1950				No	No	FY-4
GORDHANDAS	GALANI	GORDHAN	GALANI	1 SHRI NIVAS COLONY OPP LEUVA PATEL SAMAJ NEAR RANJIT NAGAR JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0922088	12030601-00002763-4183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEDPG5873L	22-SEP-1962			NAVINBHAIPOPATBHAIMAVANI	No	No	FY-4
VRAJLAL	SOJITRA	VRAJLAL	SOJITRA	SATYAM COLONY PLOT NO 4 AIRFORCE ROAD 2 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361004	0922089	12030601-00003412-31232409 009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AFNPS7494A	22-AUG-19	XXXXXXXX4051			No	No	FY-4
RANI		RANI	RANI	20 AM BLOCK SHALIMAR BAGH NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110088	0922095	12030900-00035089-10091040 00037129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AELPR9229K	10-JAN-1948				No	No	FY-4
SINGH		SINGH	SINGH	OPP DR RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR UTTER PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0922142	12033200-00523411-51031465 257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2023	AYUPS6278G	17-AUG-1976				No	No	FY-4

B	PATEL	B	PATEL	C 44 AMI AKHNDANAND NEAR CTM MILL HIGHWAY CTM AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380026	0922160	12033200-03135126-551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	APUPP6171Q	09-JUN-1977			No	No	FY-4
DILIP	HEDA	DILIP	HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAHPH0660G	16-SEP-1973			No	No	FY-4
ASHWIN	BHAMMAR	ASHWIN	BHAMMAR	B 401 MANGAL KIRAN APPARTMENT B H WELCOME HOTEL ALKAPURI VADODARA VADODARA INDIA	INDIA	GUJARAT	BARODA	390007	0922181	12033300-00105862-50100152296921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHWPB5296Q	06-NOV-19	XXXXXXXX9634	ASHWINMOHANLALBHAMMAR	No	No	FY-4
PALANIYAPPAN		PALANIYAP	PALANIYAP	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114	0922310	12036000-00754422-00710400 0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	ANGPP0913Q	15-OCT-1976			No	No	FY-4
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJZPM4670J	30-SEP-1977			No	No	FY-4
		NIL	NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	PANCHKULA	134001	0922457	12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BMKPS7894D	10-OCT-1965			No	No	FY-4
SHANTARAM	BOMBLE	SHANTARA	BOMBLE	305 KALPATARU CHS LTD MAHATMA PHULE ROAD GAVANPADA MULUND EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400081	0922460	12044700-00501521-50480101 0001993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJJPB9732A	07-NOV-1973			No	No	FY-4
WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB530012 18469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20-APR-2023	AAOPW9844Q	15-DEC-1977		RAJESHWAGHELA	No	No	FY-4
SINGH		SINGH	SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0922479	12044700-02289312-01620151 2687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	20-APR-2023	AIYPS0721Q	15-MAY-1953			No	No	FY-4
KUMAR	MISHRA	KUMAR	MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831002	0922487	12044700-02884075-01710400 0040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.00	20-APR-2023	AJFPM1011R	15-MAY-1976			No	No	FY-4
BHANUBHAI	SONI	BHANUBHA	SONI	1 PARSHWANATH NAGAR CO H S G SOC B H AKOTA ATITHI GRUH AKOTA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390026	0922715	13016700-00020066-01190038 85	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHKPS0062M	27-FEB-1957			No	No	FY-4
VILAS	AGRAWAL	VILAS	AGRAWAL	NEA VITTHAL MANDIR VAKIL WADI PARATWADA MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0922782	13023100-00085235-3748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAUPA8865H	08-OCT-1955			No	No	FY-4

GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ADHPA2659R	15-NOV-1964				No	No	FY-4
KHURANA		KHURANA	KHURANA	G 45 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	DELHI	110015	0922979	IN300118-10211342-04192010051330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAPPK1490D					No	No	FY-4
S		S	S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATA KA	BANGALO RE	560002	0923175	IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AFFPV7440B					No	No	FY-4
SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	ACMPD6394G					No	No	FY-4
		NIL	NIL	H NO 147 4TH MAIN ROAD CHANDANA LYT SRIGANDHADA KAVAL SUNKADAKATTE BANGALORE	INDIA	KARNATA KA	BANGALO RE	560091	0923295	IN300394-17096539-05817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMUPK2819D					No	No	FY-4
K	KOTHARI	K	KOTHARI	AJANTA APTS SHOP NO 3 P M ROAD SANTACRUZ W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0923547	IN300597-10121512-15720010 0580937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAMPK8836G				KANHAIYALAL DKOTHARI	No	No	FY-4
S	NEMANI	S	NEMANI	C 2 BLCOK NO 88 3RD FLOOR ISHWAR BHAVAN PODDAR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0923552	IN300597-10128112-SB5307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAAPN8187D				SHAKUNTALAS NEMANI	No	No	FY-4
MANUBHAI	BARIYA	MANUBHA	BARIYA	HOUSE NO 2354 KHAJURIYA SHERI VANAKBARA	INDIA	GUJARAT	RAJKOT	362520	0923682	IN300974-10609276-56205010 104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFAPB1311G					No	No	FY-4
MINESHKUMAR	SHAH	MINESHKU	SHAH	16 RAJUL PARK SOCIETY OPP A M T S DEPOT SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380005	0923708	IN300982-10677801-37862969 902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEAPS0999E					No	No	FY-4
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-60200131 9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AICPM1067F					No	No	FY-4
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGA R	384315	0923792	IN301151-23385855-05321530 002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ARLPM9980B					No	No	FY-4
MAHESHWARI		MAHESHW	MAHESHW	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHA N	BIKANER	341505	0923850	IN301160-30236928-25401014 11578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	20-APR-2023	AHJPM9438L					No	No	FY-4
CHHAGANLAL	PODDAR	CHHAGAN	PODDAR	NEAR RAM MANDIR YAVATMAL	INDIA	MAHARA SHTRA	YAVATMA L	445001	0923905	IN301330-18482726-17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	20-APR-2023	ABSPP7925N				SHOBHAGOPA LPODDAR	No	No	FY-4
V	S	V	S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-98810100 3490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AACPV1579R					No	No	FY-4

RAJ		RAJ	RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007	0924070	IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20-APR-2023	AIYPR8875N					No	No	FY-4
PANDHARINATH	NAIK	PANDHARI	NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARA SHTRA	VASCO DA GAMA	403721	0924073	IN301696-10945368-10011011 0000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACHPN4961A					No	No	FY-4
RAJA		RAJA	RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-60540150 3830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKTPR7068N					No	No	FY-4
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMU NDRY	533201	0924095	IN301696-11619015-37401010 0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AUZPS9420R					No	No	FY-4
SHIVANAND	KAMATH	SHIVANAN	KAMATH	ROOM NO 8 HALIMA CHAWL KAJUPADA BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0924112	IN301774-10764080-15443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2023	AOBPK2715D					No	No	FY-4
DHARAMCHAND		DHARAMC	DHARAMC	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATA KA	BELLARY	583104	0924115	IN301774-11272444-26701010 0061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFAPD5513L					No	No	FY-4
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOT A	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ALXPD6653J					No	No	FY-4
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSA R	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	BHCPS8906B					No	No	FY-4
OSWAL	FINANCIALSERVICE	OSWAL	FINANCIAL	2 ND FLOOR PALM SPRING CENTER MALAD LINK ROAD MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0924145	IN301862-10000022-00600340 013124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAECM2876P					No	No	FY-4
SAVIO		SAVIO	SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPA KARA B.O	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKDPD4304P					No	No	FY-4
UPADHYAY		UPADHYA	UPADHYA	C O GOPAL KUMAR BAJORIA 148 G P S ROAD P O BANKURA DIST BANKURA W B	INDIA	WEST BENGAL	KHARAGP UR	722101	0924198	IN302105-10227987-12923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAQPU0924M					No	No	FY-4
AHMAD	BEIGH	AHMAD	BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGA R	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKPPB8178D					No	No	FY-4
CHAURASIA		CHAURASI	CHAURASI	236 GOVINDAPPA STREET IIND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0924302	IN302269-12623494-8289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2023	ADHPD5114G					No	No	FY-4
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANAS I	221001	0924310	IN302316-10206172-12330100 008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AJUPJ3485D					No	No	FY-4
KUMAR		KUMAR	KUMAR	H NO 88 A MATA RANI GALI DHURI GATE SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001	0924327	IN302365-10627917-10731461 581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	20-APR-2023	AIZPG8462H					No	No	FY-4

DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	377.00	20-APR-2023	ATZPK2501N					No	No	FY-4
JAIPURIA		JAIPURIA	JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ACOPJ2535R					No	No	FY-4
FINANCIERS	LIMITED	FINANCIER	LIMITED	LORDS SUITE NO 102 AND 104 7 1 LORD SINHA ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700071	0924751	IN303181-10002726-00080340015879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AAACE7613A					No	No	FY-4
NATH	JHA	NATH	JHA	8 ANDUL RAJ ROAD TOLLY GUNGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700026	0924753	IN303181-10022164-5006296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AKRPJ3113E					No	No	FY-4
N		N	N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514	0924898	IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AOPPM9059N					No	No	FY-4
S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAACP7319J					No	No	FY-4
N	ARUN	N	ARUN	NO 1225 1ST CROSS KRISHNA MURTHY PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004	0925125	IN301926-10835230-05381010 32763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIRPA7761K					No	No	FY-4
SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BFEPS7795N					No	No	FY-4
PARASMAL	PARAKH	PARASMAI	PARAKH	M P PARAKH and CO 432 BH MAHAVIR MARG AT NANDGAON DIST NASIK	INDIA	MAHARASHTRA	NASHIK	423106	0925198	IN300450-80053056-SB4839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AANPP5631M				MANISHAMAHAVIRPARAKH	No	No	FY-4
		NIL	NIL	ARUNODAY POWER LAUNDRY CHORGE CHAWL OLD AYRE ROAD RAM NAGAR DOMBIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	421201	0925230	IN300476-40169082-01751370000502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AHJPK7294A					No	No	FY-4
KUMAR		KUMAR	KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661	0925256	IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2023	AABHK8347M					No	No	FY-4
MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AOHPM6089A					No	No	FY-4
KUMARPAL	BAFNA	KUMARPA	BAFNA	B1 104 ANANDLAXMI APPT NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD GUJRAT INDIA	INDIA	GUJARAT	AHMEDABAD	380004	0925286	12033300-00211818-8561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAWPB1335P	28-MAY-1971				No	No	FY-4
PRAKASH	PADBIDRI	PRAKASH	PADBIDRI	DSK VISHWA PHASE II VASUDHA F 201 202 DHAYRIGAON SINHAGAD ROAD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411041	0925303	12022600-00027965-5859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	APTPP8365B	03-MAY-1947			GAURIPRAKASHPADBIDRI	No	No	FY-4
THILAKCHAND	MOTA	THILAKCH	MOTA	8 2330 GUJARATI ROAD COCHIN KERALA INDIA	INDIA	KERALA	COCHIN	682002	0925404	12023900-00077250-824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACHPM3882H					No	No	FY-4
LAL	DUTTA	LAL	DUTTA	1 TUSTA BABU LANE PO KANCHRAPARA DIST NORTH 24 PARGANAS 24 PARGANAS PRGS WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	743145	0925406	12019103-00190387-02862010002420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AEQPD4751D	07-SEP-1959				No	No	FY-4

GOLDAR		GOLDAR	GOLDAR	SARAT PALLI RANAGHAT WARD NO 11 NADIA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201	0925434	12024200-00287236-91101001 7760241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADJPG2079H	01-JAN-1948			No	No	FY-4
PARIHAR		PARIHAR	PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHVPP6868K	23-AUG-1950			No	No	FY-4
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AOJPM6284K	24-JAN-1986			No	No	FY-4
JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEQPJ6500A	10-FEB-1948			No	No	FY-4
TAHERBHAI	GHADIALI	TAHERBHA	GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD GUJARAT INDIA	INDIA	GUJARAT	DAHOD	389151	0925510	12010900-03647558-01840100 004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AGBPG7811N	21-JAN-1960			No	No	FY-4
KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-50661895 56	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2023	BHTPS5964E				No	No	FY-4
SHETHWALA		SHETHWA	SHETHWA	SHAIKH FARID MOHALLA PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0925747	IN300513-13893005-12911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	20-APR-2023	BKOPS0577D				No	No	FY-4
KHUSHALCHANI	PAREKHHUF	KHUSHALC	PAREKHHU	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0925890	13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABOPP1267D	14-SEP-1969			No	No	FY-4
VENU	GOPAL	VENU	GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502220	0925978	12044700-04661445-30046464 637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20-APR-2023	AIIPA9176F	08-MAR-1984			No	No	FY-4
L	NARASIMHESWAR	L	NARASIMH	28 811D2 NGOS COLONY NOONEPALLE KUNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501	0925979	12044700-04675929-14351550 00024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	20-APR-2023	ACAPL8883E	31-JUL-1971			No	No	FY-4
SRINIVASA	ACHARYA	SRINIVASA	ACHARYA	DOOR NO 6 3 23 A SRI KOUSTUBHA NEAR SOUTH SCHOOL VOLAKADU UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0925985	12056700-00082209-80225001 01359201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFRPA5986R	22-JUL-1964			No	No	FY-4
JAIN		JAIN	JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA JHARKHAND INDIA	INDIA	BIHAR	JHUMRITLIYA	825409	0926047	13041400-06165090-36570201 0010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIDPJ9595L	18-OCT-1983			No	No	FY-4

K	KHANVILKAR	K	KHANVILKA	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARASHTRA	MUMBAI	400612	0926159	IN300386-10168765-00610000 0002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AMCPK9627R					No	No	FY-4
BHUVANA		BHUVANA	BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	601201	0926189	12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALIPB4591N	12-MAR-1972				No	No	FY-4
HITESH	VAYEDA	HITESH	VAYEDA	J 1 5 TECHARAS COLONY MITHAPUR GUJARAT INDIA	INDIA	GUJARAT	MITHAPUR	361345	0926204	12019800-00165857-03700100 002820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFFPV9719R	03-SEP-1975			HITESHISHWARLALVAYEDA	No	No	FY-4
DHOLUMAL	KUNDNANI	DHOLUMA	KUNDNAN	A 4 SAIBABA SOC SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475	0926259	IN301774-16111183-2734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AFYPK5142A					No	No	FY-4
MANNALAL	AGRAWAL	MANNALA	AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAPPA5623C				RAMESHCHANDMANNALALAGARWAL	No	No	FY-4
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAUPN6915H	23-JAN-1970				No	No	FY-4
NARENDRA	BHAISHAH	NARENDRA	BHAISHAH	A 12 PUNIT PARK SOCIETY NARODA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0926566	12049800-00036628-11973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	20-APR-2023	BFUPS6146F	03-MAY-1988				No	No	FY-4
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140 016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AAWPF7975K	15-DEC-1988				No	No	FY-4
P	MENON	P	MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751	0926648	IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AZLPS2998B					No	No	FY-4
KUMAR	CHAMPALALJAIN	KUMAR	CHAMPALA	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0926675	12036900-00094993-50100026 849553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIQPJ3773R	24-JUL-198	XXXXXXXX1014			No	No	FY-4
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100 0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AASPG9028J					No	No	FY-4
NEEMA		NEEMA	NEEMA	76 CHANDNI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0926898	IN301983-10072592-SBIOP515 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADWPN0842J					No	No	FY-4
BHIMJIBHAI	MAKWANA	BHIMJIBHA	MAKWANA	4 SAURASHTRA KENDRA SOCIETY OP NIRMLA SCHOOL RADHEKRISHNA KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0926938	IN300974-10131712-44200210 2009286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AOOPM5989E					No	No	FY-4
RIZVI		RIZVI	RIZVI	C O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	0926943	IN301330-20657830-68001010 0017991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMOPR1710Q					No	No	FY-4

S	NADGIR	S	NADGIR	POTNIS GALLI DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAR	580001	0926945	IN301895-10240027-38260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ADUPN7301A					No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHGPG7492R					No	No	FY-4
DASH		DASH	DASH	VILLAGE BANGURSINGH DHENKANAL	INDIA	ORISSA	BHUBANESWAR	759019	0927099	IN303237-10052392-19781000015832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMYPD4390E					No	No	FY-4
A	DR	A	DR	BHAVANA CHEVARAMBALAM CALICU KERALA	INDIA	KERALA	CALICUT	673017	0927340	IN300239-10139115-20202817286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	ADOPB2391L					No	No	FY-4
N	KUKREJA	N	KUKREJA	10 1 KUKREJA HOUSE KUMARA KRUPA ROAD HIGH GROUNDS BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0927470	IN300360-21309585-1765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGRPK3301M				DEEPASKUKREJA	No	No	FY-4
S		S	S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703	0927506	12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ATLPS0452Q	23-MAR-1958				No	No	FY-4
N	PATEL	N	PATEL	18 A GOKULNAGAR SOCIETY USMANPURA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0927646	IN300360-20586300-2996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALRPP9306L				HARIVALLABHSPATEL	No	No	FY-4
SESHI	REDDY	SESHI	REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601	0927718	IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMYPG7987Q					No	No	FY-4
NARENDRABHA	PATEL	NARENDRA	PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927761	IN300360-21448595-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACRPP8710B				NARENDRABHAIBABARBHAIPATEL	No	No	FY-4
BABARBHAI	PATEL	BABARBHA	PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0927762	IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACRPP8711A					No	No	FY-4
KALA	VARMA	KALA	VARMA	SECTOR C 4 HOUSE NO 4086 VASANT KUNJ P O NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110070	0927808	12029900-05452086-049400101005755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGAPV1896R	11-NOV-1960				No	No	FY-4
B	RPRASAD	B	RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008	0927810	IN302324-10373882-31477296709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AQSPK1668G					No	No	FY-4
AHMED	HUSAINWAGLE	AHMED	HUSAINWA	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	0927905	IN301774-10984984-034001504045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAUPW2480J					No	No	FY-4
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AKVPR7080G					No	No	FY-4

KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAM I NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ACZPB8126F					No	No	FY-4
CHANDRAKANT	SHAH	CHANDRA	SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431001	0928112	13041400-01530800-52010444891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AVYPS7409Q	24-JUL-1944				No	No	FY-4
HARIBHAU	LAD	HARIBHAU	LAD	KOLHATKARWADI WASHIM MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WASHIM	444505	0928194	12010601-00174696-061501501870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABGPL4801P	09-MAR-19	XXXXXXXX6682			No	No	FY-4
KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAFPM5726N					No	No	FY-4
SUKHRAM	SARATE	SUKHRAM	SARATE	S NO 53 2 1 PIMPLE GURAV NETAJI NAGAR PUNE MAHARASHTRA	INDIA	MAHARA SHTRA	PUNE	411027	0928280	IN300513-14329893-00222010 0034809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AOUPS1250A					No	No	FY-4
SAMUEL		SAMUEL	SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHU R	689643	0928294	IN300239-10440032-973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AQSPS7570B					No	No	FY-4
SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHAR I	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ALZPS8044A	21-AUG-1974				No	No	FY-4
GUPTA		GUPTA	GUPTA	1449 14 A LANE NO 10 DURGA PURI DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110093	0928349	12033200-00351359-11731040 00000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AILPG7031Q					No	No	FY-4
BAG		BAG	BAG	FLAT NO 4A SRI SRI NIWAS 102 K K MAJUMDAR ROAD SANTOSHPUR KOLKATA 700075	INDIA	WEST BENGAL	CALCUTT A	700075	0928376	IN301557-20963312-01101010 0306270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	ADHPB5586A					No	No	FY-4
JAYRAMBHAI	PATEL	JAYRAMBH	PATEL	SHREEJI OPP KALPANA CINEMA JUNA RASTA ANAND	INDIA	GUJARAT	ANAND	388001	0928392	IN300476-40819805-01831000 010818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.50	20-APR-2023	APMPP4960K				JAYRAMBHAIR AVJIBHAIPATE L	No	No	FY-4
MAHMADALI	NURANI	MAHMADA	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-56201004 6686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADCPN0705C	21-AUG-1975				No	No	FY-4
MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDA BAD	382415	0928399	12033200-01641034-08001010 0064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ANRPB6695E	01-JUN-1969				No	No	FY-4
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769 520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.50	20-APR-2023	AEXPV8840C	12-OCT-1971				No	No	FY-4

KUMAR	MALL	KUMAR	MALL	C 1 AMBEDKAR PURAM COLONY NEAR OFFICER COLONY KAILASHPUR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928411	12042300-00081106-35330201 0814414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	20-APR-2023	AELPM5523P	01-JUL-196	XXXXXXXX1930			No	No	FY-4
		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501	0928414	IN301895-11026656-82201010 0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	BCNPS4383N					No	No	FY-4
BHIKHABHAI	PATEL	BHIKHABH	PATEL	B 301 ANURAJ APPTNEAR KRISHNA BUNGLOES NEW RANIP AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382481	0928419	12033200-00554784-03831000 024440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.50	20-APR-2023	ALBPP8613N	31-MAY-1978				No	No	FY-4
KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928422	12033200-01501093-42001010 0017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AISPA3382P	03-MAY-1981				No	No	FY-4
PAL	KAUR	PAL	KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205	0928427	IN300394-12289348-52014100 1058246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AJEPK2935K					No	No	FY-4
D	MEHTA	D	MEHTA	H NO 4 244 MILAN CHOWK ROAD SAI SAI TEMPLE MAKTAMPUR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	0928441	IN301926-30601594-07610005 0003108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKAPM0508K					No	No	FY-4
SHEKHAR		SHEKHAR	SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0928465	12033200-05655178-52801010 0003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BMCPS6104G	10-JUL-1975				No	No	FY-4
NIKHIL	RANJAN	NIKHIL	RANJAN	H NO 1350 18TH A MAIN J P NAGAR 2ND PHASE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560078	0928481	IN303719-10206214-00901010 1757938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	BICPS2914J					No	No	FY-4
KAUR	HORA	KAUR	HORA	KAWAL BUNGLOW 692 1 5 NANDA DEEP HSG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411037	0928549	IN302201-11247156-20087823 582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	20-APR-2023	ABNPH2773F					No	No	FY-4
MIHIR	KUMARM	MIHIR	KUMARM	2 SHRDDHA PARK INDIRA GANDHI MARG 100 FEET ROAD ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0928552	12033500-00464609-10348513 537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AIZPR9768F	07-JAN-1980				No	No	FY-4
SHIVLAL	KANABAR	SHIVLAL	KANABAR	PUSHPAN 4 PARSANA NAGAR OPP JALIYAN DAIRY FARM JAMNAGAR ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0928565	13019900-00212479-30877927 53	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ATCPK5507F	02-DEC-19	XXXXXXXX6775			No	No	FY-4
KIRTIBHAI	SHAH	KIRTIBHAI	SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0928584	IN301330-18118431-12470100 021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BHQPS4625B					No	No	FY-4

RAJMATHI		RAJMATHI	RAJMATHI	OLD NO 49 NEW NO 100 BAZAAR STREET SHOLINGHUR CHENNAI	INDIA	TAMIL NADU	SHOLINGHUR	631102	0928590	IN300118-11093664-80031011 0000432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AACPR3004R					No	No	FY-4
L	BEHL	L	BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050 031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAGPB3608P					No	No	FY-4
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000 115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABFPV3838H					No	No	FY-4
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255.50	20-APR-2023	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-4
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AAQPA6154R					No	No	FY-4
GEETHA		GEETHA	GEETHA	NO 33 MATHRUSHRI THOMAS LAYOUT NANJANGUD	INDIA	KARNATAKA	MYSORE	571301	0928671	IN301926-30570239-54037565 537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJXPG8721E					No	No	FY-4
S	KRISHNAN	S	KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-43270001 00140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AKTPP5580D				GOPALAKRISHNANHEMALATHA	No	No	FY-4
CHAND	SURANA	CHAND	SURANA	NO 310 E H ROAD VYSARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	0928681	IN301774-11575821-52010100 4010201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AYIPS4967Q					No	No	FY-4
MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100 005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	20-APR-2023	AAYPI3298J					No	No	FY-4
AKKASH	ALI	AKKASH	ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135	0928691	IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AIEPA2941C				NAJIMABIBI	No	No	FY-4
BASANTANI		BASANTAN	BASANTAN	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001	0928694	IN300394-17089492-66125001 00052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AQIPB8329F					No	No	FY-4
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010 0147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AWRPS4230K					No	No	FY-4
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ABTPD9254H					No	No	FY-4
DIWAN		DIWAN	DIWAN	HANUMAN NAGAR SUNDER NAGAR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0928814	12011802-00014786-28289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AERPD4025M	22-SEP-1967				No	No	FY-4

DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARA SHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFAPC3283J	08-DEC-1977			No	No	FY-4
SHARMA		SHARMA	SHARMA	H NO 28 SHANKAR NAGAR DELHI ROAD SAHARANPUR U P INDIA	INDIA	UTTAR PRADESH	SAHARAN PUR	247001	0928839	12060800-00000755-30002543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	BHLPS1619E	20-OCT-1961			No	No	FY-4
FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATA KA	AMMUNJ E	574299	0928840	12010900-01077411-11750101 0006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AALPF7948K	03-APR-1973			No	No	FY-4
KANABAR		KANABAR	KANABAR	NEAR SHIV MANDIR SHIV PARA DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-04810400 0122283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	20-APR-2023	AEWPK4118D				No	No	FY-4
JOSE		JOSE	JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANA MTHITTA	691305	0928850	12032800-00227721-04820530 00008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ATZPB4629A	12-MAY-1983			No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	H 76 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	DELHI	110052	0928873	IN302540-10037646-02830059 54361900 01	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AADHK3046B				No	No	FY-4
SHARAD	MEHTA	SHARAD	MEHTA	762 GURUWAR PETH PB NO 37 NIPANI DIST BELGAUM	INDIA	KARNATA KA	BELGAUM	591237	0929021	IN301330-20978326-11130286 251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACKPM4365Q				No	No	FY-4
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	BGVPS7446G				BHARATBHAIJI VANLALSUKHA DIA	No	No	FY-4
KUMAR	THAKUR	KUMAR	THAKUR	HIND PIRI II STREET SHIVAJI CHOWK RANCHI JHARKHAND	INDIA	BIHAR	DALTONG ANJ	834001	0929038	IN301127-16890165-03771010 20957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABMPT7134K					No	No	FY-4
K	GADHIYA	K	GADHIYA	BRAHAMAN PARA MAIN ROAD NR DILIP STORE RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0929076	12033200-04154778-61402026 8082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AOYPG4018C	19-NOV-1967			No	No	FY-4
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AGXPP4428J	30-JUL-1972			No	No	FY-4
MAKRAND	SHUKLA	MAKRAND	SHUKLA	15 4 VIJAYA APT JAYANTI SHUKLA MARG DADI SHETH RD MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400064	0929127	12033200-02558891-00110156 6592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADUPS8780J	05-APR-1951			MAKRANDJAY ANTILALSHUKL A	No	No	FY-4

SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHED PUR	831005	0929136	IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	BIKPS2417J					No	No	FY-4
VITHAL	KAMBLE	VITHAL	KAMBLE	SACHIN KIRANA NAGSEN NAGAR MIT ROAD OSMANPURA AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD	431001	0929141	IN301774-15821601-0650010111561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	APEPK2527B					No	No	FY-4
P		P	P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATA KA	BANGALO RE	560040	0929206	IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKZPP5152B					No	No	FY-4
BANSAL		BANSAL	BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHA N	SAWAI MADHOP UR	322001	0929213	IN301160-30170048-01190013077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABZPB7726Q					No	No	FY-4
KARNADHAR		KARNADH	KARNADH	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNO W	226010	0929324	12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	20-APR-2023	AKUPK8940M	10-APR-1982				No	No	FY-4
CHANDRAKANT	DALAL	CHANDRA	DALAL	7 SHREENATH KUNJ SOCIETY BH NAGESHWAR TEMPLE HARNI ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390006	0929399	12033300-00406966-154002001003322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABOPD1671R	12-MAR-19	XXXXXXXX7114			No	No	FY-4
KANT	VIJAI	KANT	VIJAI	65 BHAGWATI NAGAR KARTARPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHA N	JAIPUR	302006	0929487	12029200-00040895-01190006406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJFPR3186C	15-JAN-1966				No	No	FY-4
ABDUL	KADAR	ABDUL	KADAR	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCH IRA B.O	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AIVPA5567H					No	No	FY-4
		NIL	NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0929498	12019101-00416234-166010100097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BIMPS3367R	09-JAN-1962				No	No	FY-4
KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGP UR	721437	0929534	12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20-APR-2023	ASDPK7753R	10-DEC-1970				No	No	FY-4
GUPTA		GUPTA	GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE M P INDIA	INDIA	MADHYA PRADESH	KHUDEL	453576	0929563	12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AIWPG5483H	01-JUN-1977				No	No	FY-4
KAUSHIK		KAUSHIK	KAUSHIK	502 POLICE LINE KE PICCHE JAT COLONY NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHA N	BIKANER	341001	0929567	12017701-00564173-61001106693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	BJVPK8946C	01-MAR-1968				No	No	FY-4
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKEL A	769002	0929608	IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ABJPP4650R				NAMITAPATN AIK	No	No	FY-4

KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	20-APR-2023	ASEPP3485A	01-APR-1976			No	No	FY-4
MITTAL		MITTAL	MITTAL	W O ANIL KUMAR MITTAL A K PRINTING PRESS NEW BLOCK SHIVPURI M P INDIA	INDIA	MADHYA PRADESH	SHIVPURI	473551	0929720	12017000-00011320-03162010067780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ANXPM9142P	10-AUG-1954			No	No	FY-4
KUMAR		KUMAR	KUMAR	C O RAM NANDAN SINGH KAPASIA BEHIND ALKA PO NAGDAHVIA RTS BEGUSARAI	INDIA	BIHAR	REFINARY TOWNSHIP	851117	0929754	IN301557-21195084-01190015677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ANGPK0764J				No	No	FY-4
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ASWPP6555F	23-MAR-1969			No	No	FY-4
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0929822	13019300-02287915-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AWWPK0022E	25-MAY-1978			No	No	FY-4
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20-APR-2023	AFRPN4692K				No	No	FY-4
CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACNPJ0258Q				No	No	FY-4
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AIMPA1662L	19-AUG-1975			No	No	FY-4
DEVI	SONI	DEVI	SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001	0930107	IN301250-29058232-37601010008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHVPS8519A				No	No	FY-4
GUPTA		GUPTA	GUPTA	F 14 2 A MODEL TOWN II DELHI	INDIA	DELHI	DELHI	110009	0930146	IN300966-10580188-05490010 1000583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAPG3950F				No	No	FY-4
PARSHOTAMBH	JIKADRA	PARSHOTA	JIKADRA	HOUSE NO 1761 A 5 SARDA NAGAR PANCHSHIL SOCIETY BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0930182	12019101-01506530-22400100 0723822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AKYPJ4310J	15-FEB-1950			No	No	FY-4
KUMAR	SINGHAL	KUMAR	SINGHAL	GRAM JHILAY TEH NEWAI NEWAI RAJASTHAN INDIA	INDIA	RAJASTHAN	JHILAI	304025	0930448	12024700-00093543-1252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEVPS9531B	16-AUG-1965			No	No	FY-4

SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79.00	20-APR-2023	BPZPS0267Q	24-OCT-1984			No	No	FY-4
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAZPD1017D	17-JUL-1972			No	No	FY-4
SANDHYA		SANDHYA	SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001	0930633	IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AYOPS8539E				No	No	FY-4
DAS	LOHIYAHUF	DAS	LOHIYAHU	1 ABHAY CHAMBERS OPP S B B J JALORI GATE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0930653	12012101-00277771-0058104000463874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAHG4657H	01-JAN-1961			No	No	FY-4
SUSHIL	KULKARNI	SUSHIL	KULKARNI	111 C GURUDWARA RD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411001	0930680	12028900-01024453-06980010 1007991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ASNPK0862B	28-MAR-19	XXXXXXXX1494		No	No	FY-4
		NIL	NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930724	IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BBVPS5041Q				No	No	FY-4
MASHHOOD	HUSSAIN	MASHHOO	HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930725	IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABEPH3406N				STEDAFAQHAI DARZAIDI	No	No	FY-4
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	20-APR-2023	AIHPS9739D					No	No	FY-4
KUMAR	KESARI	KUMAR	KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0930763	12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAEPK0116F	01-NOV-1964				No	No	FY-4
KUMAR	RAJGARIA	KUMAR	RAJGARIA	157 SALANPUR BAGHMARA PO KATRAS GARH DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828113	0930960	12010926-00372527-01121040 00107488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	133.00	20-APR-2023	ACEPR0120Q	10-SEP-1974				No	No	FY-4
JALAMBHAI	ATOS	JALAMBHA	ATOS	AT AND PO PATOSAN TA PALANPUR DIST BK PALANPUR PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0931127	12044700-02896908-25601010 0115667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALLPA0939J	01-JUN-1961				No	No	FY-4
NEMA		NEMA	NEMA	378 SANJIVANI NAGAR GARHA JABALPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	VIJAY NAGAR	482002	0931135	13019300-01365675-10214971 760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	20-APR-2023	ABWPN7522R	24-JUN-1968				No	No	FY-4

KRISHNARAO	DHOMNE	KRISHNAR	DHOMNE	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WARDHA	442301	0931176	12036000-00062055-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	ABCPD6311L	21-FEB-1970				No	No	FY-4
DEVI	LAKHOTIA	DEVI	LAKHOTIA	10 3 KINGS ROAD 4TH FLOOR FLAT NO 4 B HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	0931295	IN302017-10156893-4247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABBPL6869J					No	No	FY-4
CHUNILAL	SHAHHUF	CHUNILAL	SHAHHUF	C 401 AISHWARYA COMPLEX NR ELLORA PARK VEG MARKET RACE COURSE CIRCLE VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390023	0931321	13016700-00202441-25081010 0010514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AADHK3904N	01-JAN-1950				No	No	FY-4
SANJOY	TALUKDAR	SANJOY	TALUKDAR	FLAT 10 12 14 HENEAGE STREET LONDON E15LJ	UNITED KINGDOM	NA	NA	E15LJ	0931460	IN301838-10021215-11014170 170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1525.00	20-APR-2023	APKPT9326H					No	No	FY-4
BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHA N	BIKANER	341001	0931468	12017701-00810231-50100241 574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	20-APR-2023	ASXPB7884J	20-FEB-19	XXXXXXXX3287			No	No	FY-4
VILAS	AGRAWAL	VILAS	AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA M S INDIA	INDIA	MAHARA SHTRA	NAGPUR	444805	0931558	13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFEPA2908J	25-AUG-1984				No	No	FY-4
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACQPG8279B	05-JAN-1971				No	No	FY-4
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHA N	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023		01-JAN-1961				No	No	FY-4
A	KANANI	A	KANANI	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AADPK6379D					No	No	FY-4
KRISHNAPPA		KRISHNAP	KRISHNAP	RELATIONSHIP MANAGER CBG NATIONAL BANK OF OMAN P O BOX 4 ABU DHABI U A E	UNITED ARAB EMIRATES	NA	NA	999999	0931754	IN301838-10014485-11011021 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJHPR3999R					No	No	FY-4
SRINIVASAPPA		SRINIVASA	SRINIVASA	PLOT NO 7A AMMAN NAGAR OPP GOVT ITI HOSUR TOWN KRISHNAGIRI HOSUR TAMIL NADU INDIA	INDIA	TAMIL NADU	HOSUR	635110	0931798	12033500-00618678-01560100 1100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AMFPS9350J	04-DEC-19	XXXXXXXX9294			No	No	FY-4
NIRANJAN	BABU	NIRANJAN	BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERAB AD	500094	0931862	12038100-00033294-30232010 072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ABZPT0504G	20-NOV-1973				No	No	FY-4
S	ZEENATH	S	ZEENATH	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI TAMIL NADU INDIA	INDIA	TAMIL NADU	KADAYAN ALLUR	627751	0931909	12044700-06565722-61290150 7036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AALPZ6919Q	03-NOV-1960				No	No	FY-4

KUMAR	JAIN	KUMAR	JAIN	S O CHAMAN LAL JAIN VIJAY GANDHI CHOWK SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AEQPJ4562C					No	No	FY-4
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AANPD6632Q	01-JAN-1966				No	No	FY-4
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	ALIPJ1896L	19-MAY-1962				No	No	FY-4
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-15701010196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEPPB8052C					No	No	FY-4
NEEMA		NEEMA	NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0932143	IN301983-10765627-20194506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACTPN8416E					No	No	FY-4
KUMAR	DUGAR	KUMAR	DUGAR	27 POES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	0932170	IN300095-10322991-8964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ADQPD6567Q					No	No	FY-4
MOHAN	CHOUDHARY	MOHAN	CHOUDHA	BEHIND HIG 65 SALES TAX COLONY NEAR DEEP MALA BHATIJA BHARUT NAGAR SA SATNA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SATNA	485001	0932237	IN302269-13827910-04221040 00035486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	ADKPC0589P					No	No	FY-4
UDAYKUMAR	VORA	UDAYKUM	VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	20-APR-2023	ACHPV1543Q				UDAYKUMARANANTRAIVORA	No	No	FY-4
SHREYAS	HARISHBHAI	SHREYAS	HARISHBH	BLOCK NO 782 SOMESHWER SOCIETY G H B SECTOR NO 27 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382028	0932272	IN301485-40027524-50100018296001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AMIPP5507D					No	No	FY-4
M	PATEL	M	PATEL	911 INIVADI TA UMRETH SUNDALPURA GUJARAT	INDIA	GUJARAT	PANCHVATI	388220	0932638	IN300513-14486273-02560150 3688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2023	APTPP6699A					No	No	FY-4
S	ACHARYA	S	ACHARYA	SARDAR PATEL RAOD B H BALA HANUMAN STREET NO 5 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0932643	IN300974-11246639-30309432789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJHPA8796R					No	No	FY-4
JAIN		JAIN	JAIN	43 NEHRU NAGAR EAST BHILAI DIST DURG DURG	INDIA	MADHYA PRADESH	BHILAI	490020	0932750	IN303116-10101754-01860151 7272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AICPJ9812F					No	No	FY-4
RAJNIKANTBHAI	PATEL	RAJNIKANT	PATEL	HANUMAN STREET NANI BAZAR DUMAS SURAT GUJARAT INDIA	INDIA	GUJARAT	DUMAS	394550	0932757	12033200-02484055-03261040 00087504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2023	ASYPP8340G	12-DEC-1968			URVASHIDIVYESHTHAKKAR	No	No	FY-4
PARAKH		PARAKH	PARAKH	GURON KA TALAB ARIHANT NAGAR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0932873	IN301604-10053654-8380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AENPJ0783L					No	No	FY-4
AMIN	GULAMMOHIYUDD	AMIN	GULAMMO	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002	0932911	IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ADXPD0575B					No	No	FY-4

AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	20-APR-2023	ALBPA8504D	25-FEB-1978				No	No	FY-4
BHOMIA		BHOMIA	BHOMIA	F NO 15 P NO 13 SHIVSUDHA APTS PANDAY LAYOUT KHAMLA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440025	0933011	12036000-00041841-10221100 10001460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	ABAPB1501E	19-NOV-1963				No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	S O RAM VILAS SINGH H NO 85 ISARI BAZAR P O ISARI GIRIDIH GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	ISHRI BAZAR	825107	0933070	12028900-00198213-01121040 00154024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BGJPS0511C	03-JUN-1974				No	No	FY-4
AMRUTA	KIRTIKUMAR	AMRUTA	KIRTIKUMA	9 AVANTI APARTMENT B H CORE HOUSE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0933145	IN303052-10734534-91003001 3220917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACPPP6906P				DHARMESHBHAITLODHIA	No	No	FY-4
RAMESH		RAMESH	RAMESH	NO 21 A SRINIVASAPURAM GIRIROAD THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	0933191	IN300239-13186218-85431011 510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ADSPR3624E					No	No	FY-4
MATHEW	KURIAN	MATHEW	KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	KUWAIT	NA	NA	819	0933326	IN300239-14224185-20062100 002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BFPPK6194E					No	No	FY-4
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	0933390	IN300239-14095882-50624978 17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALFPR4165H					No	No	FY-4
PRAKASH	KATARIA	PRAKASH	KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002	0933565	IN300214-12168182-02610110 005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	20-APR-2023	ADBPK9979Q					No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	VILL SUHI BISHANUPUR ANCHAL PS DEO AURANGABAD AURANGABAD BIHAR	INDIA	BIHAR	GAYA	824101	0933625	IN300450-14317655-11921040 00014261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	BDSPS7410J					No	No	FY-4
ANILKUMAR	MUTHA	ANILKUMA	MUTHA	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0933703	IN301774-11281705-01023005 853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALWPM4741P				ANILKUMARSAMPATRAJMUTHA	No	No	FY-4
KUMAR	DAGA	KUMAR	DAGA	55 NETAJI SUBHAS ROAD NEAR KALI TEMPLE P O RISHRA HOOGHLY W B INDIA	INDIA	WEST BENGAL	HOWRAH	712248	0933713	12010900-00953547-11570100 093466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2389.00	20-APR-2023	AJZPD1171H	13-JUL-1976				No	No	FY-4
KUMAR	ROY	KUMAR	ROY	297 BHIMKANALI PO KHANUDIH DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0933734	12034500-00655801-15150001 05135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABXPR0173R	01-JAN-1965				No	No	FY-4

R	VAGHELA	R	VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364002	0933831	12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AFMPV4740B	17-SEP-1977			No	No	FY-4
MAGANLAL	RATHOD	MAGANLA	RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0933906	IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AMHPR6758D				No	No	FY-4
BERDIA		BERDIA	BERDIA	WARD NO 18 DHANRAJ COMPLEX BALAGHAT BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0933986	12010601-00040701-1487860781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ADDPB1948A	11-OCT-1946		CHAMPALALBERDIA	No	No	FY-4
VIPULKUMAR	JOSHI	VIPULKUM	JOSHI	SHRI MADAN MOHANJINI HAVELI MAIN BAZAR CHITAL AMRELI GUJARAT INDIA	INDIA	GUJARAT	AMRELI	365620	0933997	12033200-04307315-56030084413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ALTPJ5664K	19-SEP-1979			No	No	FY-4
PRAKASH	SINGH	PRAKASH	SINGH	1 633 VAISHALI GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0934024	IN300206-10868035-5262010028590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAEHV5664B				No	No	FY-4
SHANKAR	PADHI	SHANKAR	PADHI	C 1303 ORCHID SUBURBIA OPP M G ROAD KANDIVALI LINK ROAD KANDIVALI WEST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400067	0934067	IN302679-33426070-01190060427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2023	ALAPP5556D				No	No	FY-4
RAMESHLAL	KALANTRI	RAMESHLA	KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0934077	12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AKHPK5001E	01-JUL-1966			No	No	FY-4
OMPRAKASH	CHANDAK	OMPRAKA	CHANDAK	F 12 NIRMITEE HEIGHT DECCAN PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411004	0934296	12035000-00671069-23076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAWPC9093R	15-JUL-1965			No	No	FY-4
SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001	0934412	IN300214-13405718-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AAQPA6718D				No	No	FY-4
NEERAJA		NEERAJA	NEERAJA	MINDI DNO 2 6 12 GAJUWAKA BHPV POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530012	0934456	IN302324-10419366-01190039121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1676.00	20-APR-2023	AFMPN0056Q				No	No	FY-4
DINESHKUAMR	MUNOT	DINESHKU	MUNOT	MUNOT NIWAS RALLIES PLOT AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AMRAVATI	444601	0934553	12032100-00007769-96751010012606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFBPM0450N	21-NOV-19	317889634427		No	No	FY-4
VIKRAMBHAI	DABHI	VIKRAMBH	DABHI	PLOT NO 701 C VIJAY RAJ NAGAR BHAVNAGAR GUJRAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0934580	12040000-00090015-66005136979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2023	AMUPD7419A	29-JAN-1988			No	No	FY-4
SARVAR	KHAN	SARVAR	KHAN	SAAD WOOLLEN MILLS VILL HARIYAON SANT RAVIDAS NAGAR BHADOHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221401	0934666	13019300-02158304-30113343936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	BQAPK8529H	05-JUN-1978			No	No	FY-4

PANDU	RANGA	PANDU	RANGA	S 20188 INDIRANAGAR B GUJULARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	506055	0934756	IN300513-16282497-5033831708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJCPD1989Q					No	No	FY-4
SHARMA		SHARMA	SHARMA	393 SECTOR 19 PART 1 HUDA KAITHAL KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0934765	IN300513-19592816-50100145183988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	BIYPS3903D					No	No	FY-4
CHANDRABHUS	TRIPATHI	CHANDRA	TRIPATHI	1759 A P VAMBORI TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	VAMBORI	413704	0934877	IN301774-11447085-2113493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ABRPT6330Q					No	No	FY-4
DANIEL		DANIEL	DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA KOTTAYAM KERALA INDIA	INDIA	KERALA	KARINILAM B.O	686513	0935090	12057300-00291741-10310100109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAJPO7044H	10-JUL-1954				No	No	FY-4
SANCHETI		SANCHETI	SANCHETI	4 SADHNA NAGAR AIR PORT ROAD INDORE MP	INDIA	MADHYA PRADESH	INDORE	452005	0935130	IN300484-11891518-059213000082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADUPS8994E					No	No	FY-4
KANTILAL	MEHTA	KANTILAL	MEHTA	6 SHANKAR CHHAYA APTS 134 LULLANAGAR PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411040	0935299	12013300-00084264-15441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAGHM0129Q	16-NOV-1956				No	No	FY-4
KUMAR	KUNDRA	KUMAR	KUNDRA	B 1 143 PHASE II ASHOK VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0935308	12020600-00733351-02971000050040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AVOPK9244R	06-AUG-1964				No	No	FY-4
BIPINKUMAR	PATEL	BIPINKUM	PATEL	KHERVA KHERVA JAT TA DASADA SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	BAJANA	382745	0935318	12029700-00071564-915010018908354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AOEPP2851E	11-MAR-19	XXXXXXXX6728			No	No	FY-4
KUMAR	BORKAKOTY	KUMAR	BORKAKOT	FLAT NO 401 AMITY APARTMENTS S K BHUYAN ROAD DIGHALIPUKHURI EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0935372	IN300079-10083655-11510400011723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AEAPB9114L					No	No	FY-4
PADMA	M	PADMA	M	647 24 TH CROSS 15 TH MAIN 3RD SECTOR H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	0935385	IN300239-11770185-5309178809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ABAPM0405C					No	No	FY-4
GIGRAS		GIGRAS	GIGRAS	393 LAXMI NIWAS PUNJABI PECH DAMPIAR NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	0935465	IN301774-18042948-183800103163028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AMSPG4004C				RAHULKUMAR GIGRAS	No	No	FY-4
KUMAR		KUMAR	KUMAR	QR NO C 22 PATHERDIH COAL WASHERY DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828132	0935472	IN302269-11624595-17201010051794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	20-APR-2023	ADWPK5088P					No	No	FY-4
SUNNY		SUNNY	SUNNY	MALIYAKEL HOUSE MUTHALAKODAM PO THODUPUZHA KERALA	INDIA	KERALA	KOCHI	685605	0935593	IN300239-14334355-33470973717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	20-APR-2023	BLIPB9296H					No	No	FY-4

ROHIRA		ROHIRA	ROHIRA	222 VINAY NAGAR RTO ROAD INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0935642	13023400-00190353-04301010 0119511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHFPR8533D	29-SEP-1964				No	No	FY-4
CHAND	MAHAWAR	CHAND	MAHAWA	MAIN ROAD HUTTATAM CHOWK KURUD CG	INDIA	MADHYA PRADESH	KURUD	493663	0935673	IN303116-11028534-41190201 0012447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.50	20-APR-2023	AAMHS7566R					No	No	FY-4
SHYAMRAO	DIGHE	SHYAMRA	DIGHE	155 KADWA LANE NEAR COLLECTORS OFFICE THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400601	0935703	12046200-00000618-00431010 0002298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1164.50	20-APR-2023	AEDPD8171Q	26-AUG-1945			APARNASHIRIS HDIGHE	No	No	FY-4
PURUSHOTHAMAN		PURUSHO	PURUSHO	KATTUKARAYIL HOUSE ULLALA THALAYAZHAM KOTTAYAM	INDIA	KERALA	KOTHAVA RA B.O	686607	0935714	IN300239-14570262-03070500 00008290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20-APR-2023	BBWPP1290D					No	No	FY-4
RAJENDRA	CHAVAN	RAJENDRA	CHAVAN	48 SAKHAR PETH POLICE AREA SOLAPUR MAHARASHTRA	INDIA	MAHARA SHTRA	SHOLAPU R	413002	0935718	IN300513-21101166-04781040 00088877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	20-APR-2023	AAVPC7664F					No	No	FY-4
UMMER	FAROOK	UMMER	FAROOK	NO 3 28 PAREES RANGA SWAMY NAIDU NAGAR KUNIAMUTHUR COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBAT TORE	641008	0935732	12013300-00576950-39030201 0022072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	20-APR-2023	AANPF5036E	06-SEP-1984				No	No	FY-4
BHARATBHAI	PATEL	BHARATBH	PATEL	A 301 JONAS APT 60 FT RD BHAYANDAR W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401101	0935803	12033200-02176541-39280201 0520907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ATJPP2188C	09-JAN-1987				No	No	FY-4
KUSA	KUMARREDDY	KUSA	KUMARRE	FLAT NO 316 A 6TH FLOOR BLOCK 3 ADITYA SYNDICATE ROAD NO 4 ADITYAPUR 2 JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHED PUR	831013	0936011	12061600-00021949-20015605 820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2023	AFTPR4864H	10-JUN-19	361349025344			No	No	FY-4
GEORGE		GEORGE	GEORGE	CHARUVILA VEEDU PUNNAMOODU KOODAL P O ADOOR	INDIA	KERALA	KOODAL	689693	0936015	IN300239-13985957-03300530 00003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	APCPG7560E					No	No	FY-4
JOSHI		JOSHI	JOSHI	PLOT NO 82 P and T COLONY TRIMULGHERRY SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERAB AD	500015	0936019	IN301022-20180320-1475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	ACJPJ9313L					No	No	FY-4
VIJAY	PATIL	VIJAY	PATIL	7 B MALA MANE PATIL MALA BAVCHI TAL WALWA SANGLI	INDIA	MAHARA SHTRA	PANAJI	416301	0936066	IN302201-11669596-04811040 00047843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	BCUPP6665H					No	No	FY-4
ASKARALI	PAINTERSHAFIK	ASKARALI	PAINTERSH	KATOPOR DARAWJA NEAR POLICE GATE ROOM NO 1 BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0936109	12010800-00056517-20174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AZBPS8646L	30-NOV-1967				No	No	FY-4

TINKER		TINKER	TINKER	TYPE 3 D5 SURYA NAGRI ENCLAVE OPP MILITARY HOSPITAL RASALA ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342010	0936113	12012101-00515210-00581040 00393751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AESPT2413C	13-JAN-1976				No	No	FY-4
PANDHARPURKAR		PANDHARI	PANDHARI	1360 BHAGWAT APT NR SHETI COMPOUND POONA ROAD NASHIK M S INDIA	INDIA	MAHARASHTRA	PUNE	422001	0936117	12017502-00065360-9142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	AROPP4006A	06-JAN-1948				No	No	FY-4
KUMAR	PAREEK	KUMAR	PAREEK	HOUSE NO 19 PINK ARCADE KC SEN ROAD PALTAN BAZAR GUWAHATI ASSAM	INDIA	ASSAM	GUWAHATI	781008	0936189	IN300450-14350460-01151040 00173483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	ATDPP4721B					No	No	FY-4
T	M	T	M	36 8 13 THEKKUMPARAMBIL 7 INCHOOR VARAPPETTY KOTHAMANGALAM KERALA	INDIA	KERALA	KOTHAMANGALAM	686691	0936195	IN300513-20396998-07541040 00042194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	20-APR-2023	ADTPT6274H					No	No	FY-4
V	SASIDHARANNAMI	V	SASIDHARA	THICKEL PUTHAN HOUSE P O KADAMBOOR ETAKKAD KANNUR KERALA INDIA	INDIA	KERALA	CHALA EAST B.O	670621	0936269	12013300-00495774-04651930 001480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADWPN4088Q	25-MAY-1952				No	No	FY-4
BHAI	ARAVINDBHAITRIV	BHAI	ARAVINDB	PLOT NO C 26 KALIYABID BHAV NAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364002	0936270	12028900-00217708-02720150 1075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADXPT8887G	09-OCT-1972				No	No	FY-4
KUMAR		KUMAR	KUMAR	FLAT NO 96 THRID FLOOR POCKET C 2 SECTOR 17 ROHINI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110085	0936274	12036000-01209441-SB010186 44	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2023	BUGPK3807C	15-OCT-1986				No	No	FY-4
BHOGILAL	VYAS	BHOGILAL	VYAS	105 ASHAPURA FLAT VEJAL PUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380051	0936280	12042300-00099694-00301010 0963633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADJPV9293N	27-MAR-1974				No	No	FY-4
RAJU	JH	RAJU	JH	LAKSHMI VENKATESHWARA NILAYA OPP MARUTHI SAW MILL AIREXTM HOSAKOTE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	HOSKOTE (CPT)	562114	0936285	12047200-00109580-08871010 09700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20-APR-2023	ANLPM5564D	16-JUN-1958				No	No	FY-4
DEVI		DEVI	DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	0936324	IN301330-21500329-57490201 0001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AOBPD3024L					No	No	FY-4
NINAD	SURESH	NINAD	SURESH	FLAT NO 5 SATHEYE BAUG NIWASI VIBHAG M G ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	0936438	IN300513-11842084-00080000 003402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	20-APR-2023	AMCPS2658C					No	No	FY-4
RAGHUNATHBH	PARMAR	RAGHUNA	PARMAR	A 9 VINUS PARK PIJ ROAD NEAR GANGOTRI SOC NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387002	0936443	IN300999-10103444-07091040 00036175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2023	ADDPP2387H					No	No	FY-4

RAMAKRISHNA	VYJAYANTHIMALA	RAMAKRIS	VYJAYANTI	NO 142 1ST MAIN ROAD 1ST BLOCK 2ND STAGE NAGARABHAVI BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560072	0936460	12010900-02765720-SB01000640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ACQPV0878F	09-APR-1956				No	No	FY-4
HUSSAIN		HUSSAIN	HUSSAIN	S O M REHMAN PENSION MOHALLA 11 CROSS CHIKMAGLAUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKMGALORE	577101	0936500	IN300239-12272780-137010020190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ABJPH2864F				SANDEEPKUMAR	No	No	FY-4
JACOB		JACOB	JACOB	CHARUVILA PUTHEN VEEDU INCHAPPARA KOODAL P O PATHANAMTHITTA	INDIA	KERALA	KOODAL	689693	0936580	IN300239-12204617-12060100102094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AIWPJ7240B					No	No	FY-4
GUPTA		GUPTA	GUPTA	8A 122 W E A NEAR CHANNA MARKET KAROL BAGH BACK SIDE PUSA ROAD NEW DELHI	INDIA	DELHI	DELHI	110005	0936693	IN303108-10001263-13395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	850.00	20-APR-2023	AAHHA9362E					No	No	FY-4
AMBADASRAO	VAIDYA	AMBADAS	VAIDYA	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0936773	12019101-02373181-02210100041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ADEPV7101J	27-MAY-1978			SARIKALAXMIKANTVAIDYA	No	No	FY-4
BHASKAR	SOHONI	BHASKAR	SOHONI	83 5 UMASHANKAR SOCIETY BIBWEWADI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411037	0936776	12022600-00017828-20025524620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACKPS5557Q	29-DEC-1940			RASHMIRAMESHSOHONI	No	No	FY-4
P	SHARMA	P	SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389001	0936779	12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AJCPS5469G	03-DEC-1957				No	No	FY-4
AZEEZ	KP	AZEEZ	KP	S O K P MOHAMED KANDAM PILAKKAL HOUSE THALAKKADATHOOR P O TIRUR KERALA INDIA	INDIA	KERALA	IRINGAVU B.O	676103	0936784	12047600-00012354-0132001000009034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AIAPA3324M	15-AUG-1976				No	No	FY-4
N		N	N	MANSOOR MANZIL CHEMBRA MEENADATHUR TIRUR KERALA INDIA	INDIA	KERALA	KEERALA DWEESWARAPURA	676307	0936785	12047600-00041814-67047839342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AAUPI7318F	11-AUG-1981				No	No	FY-4
BHUPENDRAKU	SHAH	BHUPENDI	SHAH	BHARAT MACHINERY STORES 44 NEW MARKET YARD KOTHI ROAD AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0936790	13023400-00128364-219895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BFHPS7102G	15-DEC-1968				No	No	FY-4
SONBA	PACHANGANE	SONBA	PACHANG	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARASHTRA	KOREGAON	415501	0936809	IN300239-12645447-188010100153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	20-APR-2023	AUCPP5508L					No	No	FY-4
KUMAR	JASU	KUMAR	JASU	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-051701501288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AHGPJ0809F					No	No	FY-4

PROJECTS	PVTLTD	PROJECTS	PVTLTD	NO403 THE ESTATE NO121 4TH FLOOR DICKENSON ROAD BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560042	0936892	12010600-02552009-00901020 0031975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AADCR3248P	02-MAY-2006				No	No	FY-4
ARORA		ARORA	ARORA	702 ARYAN AANCHAR 8TH ROAD DIAMOND GARDEN CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0936941	IN300476-41884476-02401000 030954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2023	AAAPA7365A					No	No	FY-4
P	H	P	H	PUDUKULANGARA HOUSE PERAMANGALAM P O THRISSUR DT	INDIA	KERALA	PERAMANGALAM	680545	0936968	IN301637-41033350-03310540 00050047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.50	20-APR-2023	BAXPP9033J					No	No	FY-4
P	P	P	P	NATRAN GAVIL MOOZHIKKARA THALASSERY THALASSERY KERALA INDIA	INDIA	KERALA	MANJODY	670103	0937011	12013300-00590270-50689794 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BQWPS2548Q	31-MAY-1971				No	No	FY-4
LAL	JAIN	LAL	JAIN	UNIQUE BAKER AND CONFECTIONERS SF ROAD MILAN PALLY SILIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	734405	0937101	13041400-00159531-02080151 8198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACHPJ7922R	27-FEB-1960				No	No	FY-4
CHAKRAVARTHY	REVANUR	CHAKRAVA	REVANUR	FLAT NO 4002 PEARL RESIDENCY PEARL VILLAGE MASJID BANDA KONDAPUR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0937113	IN300239-11997114-00760154 2197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	20-APR-2023	AFOPR2211M					No	No	FY-4
KANAKA	SREEPRADAYARED	KANAKA	SREEPRAD	D NO 2 429 BEHIND SYNDICATE BANK MUDDANUR ROAD JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516434	0937120	IN300239-13974975-31669001 254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20-APR-2023	AJIPV9758R					No	No	FY-4
MOIDU	ABDULLA	MOIDU	ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517	0937121	IN300239-14110311-15680100 001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMGPA5348H					No	No	FY-4
SARAWAGI		SARAWAG	SARAWAG	4K BHAWANI NORTH VIEW 4TH FL BATTALA MORE JYANGRA BLOCK C NR MAHAMAYA CLUB BAGUIHATI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700059	0937205	12026501-00054002-01870153 9291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BJPPS7608F	25-MAR-1987				No	No	FY-4
PRASAD	K	PRASAD	K	18 1 122 A BAZAR STREET TIRUPATHI TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	0937251	IN300896-10358204-14341550 00077327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEMPK5949L					No	No	FY-4
E	M	E	M	KANNOTH V O ROAD VATAKARA KOZHIKODE	INDIA	KERALA	VADAKARA	673101	0937301	IN300239-14455981-13651040 00004817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ABWPE5618H					No	No	FY-4
MANSUKHLAL	PRANJIVAN	MANSUKH	PRANJIVAN	BAL KRUSHNA SONI BAZAR MODI STREET MORBI	INDIA	GUJARAT	MORVI	363641	0937347	IN302164-10098456-52470339 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	20-APR-2023	AABHA4776L					No	No	FY-4

P	JOGLEKAR	P	JOGLEKAR	9 PATRAKAR NAGAR NR INCOME TAX OFFICE YAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YAVATMAL	445001	0937368	IN303116-10938463-10669264969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADIPJ3068Q					No	No	FY-4
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	0937409	IN301549-18622090-04551000003264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AAIPP9953B					No	No	FY-4
H	NADUVINAMANI	H	NADUVINAMANI	MATAPITA KRUPA WARD NO 5 PALKAR CHAWL 2ND CROSS KARWAR ROAD KALAGHATAGI	INDIA	KARNATAKA	DHARWAD	581204	0937411	IN302148-10980657-SBPUB7678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AIYPN3128L					No	No	FY-4
VIMALCHAND	HIRAWAT	VIMALCHAND	HIRAWAT	FLAT NO 3001 3101 30TH FLOOR BEAU MONDE APPASAHEB MARATHE MARG PRABHADEVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	0937493	12041300-00028636-51005019257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2023	AAKPH9225Q	28-NOV-1976				No	No	FY-4
HARI	PATIL	HARI	PATIL	7 B1 MALA GAVALI GALLI BAWACHI TAL WALWA BAWACHI SANGLI SANGLI MIRAJ and KUPWAD MAHARASHTRA	INDIA	MAHARASHTRA	PANAJI	416301	0937564	12010600-02513271-04811040 00047241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20-APR-2023	BCVPP4296F	01-JUN-1970				No	No	FY-4
HARIBHAU	HANDE	HARIBHAU	HANDE	RB41 002 BANDISH AJMERA HSG COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	0937584	IN300476-42569002-01851000050988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABXPH7569P					No	No	FY-4
KUMAR	SARMA	KUMAR	SARMA	73 R J P AGARWALA ROAD OPP SANKADEB KALAKHETRA PANJABARI H NO 73 GUWAHATI ASSAM	INDIA	ASSAM	PANJABARI	781037	0937612	IN303719-10863022-34210032413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	20-APR-2023	AHKPS6991B					No	No	FY-4
		NIL	NIL	H NO 2463 VISHAL NAGAR GALI NO 5 SONIPAT HARYANA INDIA	INDIA	HARYANA	SONEPAT	131001	0937616	12024200-00762866-07291040 00037262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BGLPS9095K	01-JUL-1981				No	No	FY-4
SUNIL	SHAH	SUNIL	SHAH	BLOCK NO 11 NAVKAR BLDG PLOT NO 67 NUTAN LAXMI CHS N S RD 8 JVPD SCHEME VILE PARLE WEST JU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	0937627	12033300-00676301-00581010003036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	BHBPS8547M	26-NOV-1987			SUNILRATILALSHAH	No	No	FY-4
BABU	M	BABU	M	MUTHAPURATH HOUSE PANNICODE MUKKAM KOZHIKODE	INDIA	KERALA	ALLI B.O	673602	0937643	IN300239-11012207-13601010 0054214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIWPB4327K					No	No	FY-4
PANDEY		PANDEY	PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAND	INDIA	UTTAR PRADESH	HALDWANI	263139	0937652	IN300513-21068176-41160201 1002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	20-APR-2023	BUDPP5407Q					No	No	FY-4
RAO	TRIPIRNENI	RAO	TRIPIRNENI	H NO 9 3 44 MATHURA BASTE KOTHAGUDEM KHAMMAM	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101	0937656	IN301022-20889426-785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AATPT4394F					No	No	FY-4

K		K	K	SREEPADAM KOVILAKATHUMPADY NADAVARAMBA P O IRINJALAKUDA THRISSUR	INDIA	KERALA	NADAVARAMBA	680661	0937663	IN301637-40167653-641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AISPS8601B					No	No	FY-4
K	M	K	M	VENGILERY HOUSE KAVIL P O NADUVANNUR KOZHIKODE KERALA INDIA	INDIA	KERALA	KARUVANNUR	673614	0937696	12075800-00054174-01890530 00006506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	20-APR-2023	AJTPJ1034H	01-FEB-1984				No	No	FY-4
DAS		DAS	DAS	KEERTHANAM NR SHORANUR N S S KARAYOGAM OFFICE SHORANUR	INDIA	KERALA	PARUTHIPARA B.O	679121	0937709	IN301637-40399562-07191010 14364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEQPV3572C				MOHANDASKK	No	No	FY-4
RATHI		RATHI	RATHI	HOUSE NO 20 2 294 1 SIKHBIR KAMAN HUSSANI ALAM HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500064	0937713	12010600-02434911-08721040 00045234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	DVLPS9304E	03-NOV-1990				No	No	FY-4
MANGALAPPAD	DOMINIC	MANGALA	DOMINIC	MANGALAPPADY H NARIYANANY P O KOTTAYAM KERALA	INDIA	KERALA	NARIYANANI B.O	686506	0937756	IN301895-10170263-11334100 002088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ANPPM5990D					No	No	FY-4
NARAYANBHAI	BANDA	NARAYANE	BANDA	C 3 CHANCHALBA APPT 19 JAYANT PARK SOC GHODASAR NR BHADUAT NAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380050	0937766	IN303116-11375453-02861040 00095965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	706.50	20-APR-2023	ABWPB4462G					No	No	FY-4
DEVI	BHUTDA	DEVI	BHUTDA	7 546 M H B COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0937859	IN300597-10156496-01190020 792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AIYPB0943P					No	No	FY-4
KUMAR		KUMAR	KUMAR	M S MEGHRAJ SITARAM UPPER BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0937860	IN301127-16759990-3462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	ABEPM7406P					No	No	FY-4
YADAV		YADAV	YADAV	C O DR KAMLESH YADAV 3 B 21 JAI NARAYAN VYAS COLONY BIKANER RAJASTHAN BIKANER	INDIA	RAJASTHAN	BIKANER	334003	0937877	IN301696-10844322-10565370 0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AABPY2739D					No	No	FY-4
PAUL		PAUL	PAUL	13 GOUR MOHAN ROY LANE P O BHATPARA DIST 24 PGS N BHATPARA WB INDIA	INDIA	WEST BENGAL	KOLKATA	743123	0937901	12034500-00272853-18154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	20-APR-2023	ATFPP8364A	16-JUL-1976				No	No	FY-4
ROY		ROY	ROY	KALIKAPUR NETAJI ROAD UTTAR ANGSHA BOLPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	731204	0938018	12030000-00646092-39370201 0003191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHYPR7146P	05-JAN-1969				No	No	FY-4
SANTOSH		SANTOSH	SANTOSH	B 504 SILVER ARCH SAMATA NAGAR P O JAKEGRAM THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400606	0938040	12045500-00025141-6504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.50	20-APR-2023	BGQPS5041G	19-JUL-1963				No	No	FY-4
KUMAR	PANDEY	KUMAR	PANDEY	KUSUMA NURSING HOME KE BAGAL KI ROAD CIVIL LINE FATEHPUR UP INDIA	INDIA	UTTAR PRADESH	FATEHPUR	212601	0938047	12061200-00385045-10601040 00037077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AKDPP1977E	27-APR-1979				No	No	FY-4

WAMAN	PATIL	WAMAN	PATIL	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARA SHTRA	PUNE	411033	0938083	IN300513-11062562-103010100006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	20-APR-2023	AAOPP3660P					No	No	FY-4
A	JAIN	A	JAIN	245 BHARAT NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440008	0938164	12010601-00200233-51105057303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEUPJ3851N	26-JUN-1971				No	No	FY-4
LAHOTI		LAHOTI	LAHOTI	7 3 99 NELCO LINE WARD NO 7 BELLAMPALLI BELLAMPALLI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	A G M COLONY	504251	0938247	12013300-00289775-52103818854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACEPL9152E	15-JUN-1977				No	No	FY-4
SUYAL		SUYAL	SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400068	0938280	IN300214-13564141-186010100022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	177.50	20-APR-2023	BCAPS4385R					No	No	FY-4
M	T	M	T	MUNDEKAT THOTTIYIL HOUSE TIRUR VIA MANGATTIRI P O MALAPPURAM	INDIA	KERALA	MALAPPU RAM	676105	0938290	IN300239-14361101-20182666846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	99.50	20-APR-2023	CAZPM5617G					No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	C O RAM NIRANJAN AGARWAL BHAIRUN JI KI GALI NEAR SURAJPOLE SIKAR RAJASTHAN INDIA	INDIA	RAJASTHA N	SIKAR	332001	0938343	12017701-00118424-1857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ABBPA9463F	07-JUL-1958				No	No	FY-4
ANITHA		ANITHA	ANITHA	PLOT NO 72 H NO 4 3 187 72 P OPP IOG PUMP CHITRA NAGAR CLY NR WORD and DEED HAYATNAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	IBRAHIMP ATNAM	501506	0938394	12029900-05519013-0100300177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	142.50	20-APR-2023	AIAPR5796G	18-JUN-1979				No	No	FY-4
D	PATEL	D	PATEL	1ST FLOOR OFFICE 104 BLDG R RS NO 173 60 NEW ASHIRWAD FLATS BAMROLI ROAD SURAT GUJARAT	INDIA	GUJARAT	BARODA RAYON	394220	0938408	IN302269-11139849-717020121672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324.00	20-APR-2023	AAMPP2998J					No	No	FY-4
VASHISHT		VASHISHT	VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA H P INDIA	INDIA	HIMACHA L PRADESH	UNA	174303	0938430	12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACJPV3153E	16-SEP-1972				No	No	FY-4
RAJESHKUMAR	SHAH	RAJESHKU	SHAH	52 SAMARPAN SOC RANDER ADAJAN ROAD SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395009	0938475	IN302269-14461803-2004445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	20-APR-2023	DOTPS3029M					No	No	FY-4
YOGESHKUMAR	LAPSIWALA	YOGESHKU	LAPSIWAL	74 SAURABH SOCIETY BH TRINITY BUSSINESS PARK ADAJAN PAL ROAD PAL SURAT GUJRAT INDIA	INDIA	GUJARAT	SURAT	395009	0938500	12010900-03325326-04701010 0294874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	ACOPL1905F	17-MAR-1980				No	No	FY-4
ACHARYA		ACHARYA	ACHARYA	VILL DAKSHIN KAMRANGU PO JHOREHAT DIST HOWRAH HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTT A	711302	0938523	12019103-00027131-149144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AICPA9455H	01-JAN-1968				No	No	FY-4
GIREPPA	DHOTRE	GIREPPA	DHOTRE	PLOT NO 10 B MAHALAXMI NAGAR GULBARGA KARNATAKA INDIA	INDIA	KARNATA KA	GULBARG A	585103	0938529	12024200-00782270-08761040 00128766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AKYPD4346A	14-APR-1982				No	No	FY-4

KUAMR		KUAMR	KUAMR	HOUSE NO 3180 NEAR KRISHNA MARKET SECTOR 41D CHANDIGARH KRISHNA MARKET CHANDIGARH PUNJAB INDIA	INDIA	PUNJAB	CHANDIGARH	160036	0938535	12033200-09097261-10501040 00001571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	APFPK0537E	17-JAN-1978				No	No	FY-4
PAHOOJA		PAHOOJA	PAHOOJA	H NO 1200 SECTOR 34 C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160034	0938564	IN301143-10087186-16251010 19655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AARPP1658G					No	No	FY-4
SHYAM	AGARWAL	SHYAM	AGARWAL	502 AMRAVATI APARTMENT CIRCULAR ROAD LALPUR RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0938603	12018600-00264931-00304880 33001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAMPA2236Q	11-JUL-1957				No	No	FY-4
KUMAR	DAS	KUMAR	DAS	BORAL SREEPUR MAHINI PALLY 24 PGS WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	743505	0938620	12034500-00039163-00181000 063083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ADLPD7411Q	11-NOV-1969				No	No	FY-4
GAUR		GAUR	GAUR	H 218 GOVINDAPURAM H BLAK GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	201013	0938874	IN300513-19872558-00661040 00215442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	516.00	20-APR-2023	AYHPG8979P					No	No	FY-4
THOMAS		THOMAS	THOMAS	NO 38 2485 NADUVIKUNNATH HOUSE SALEEM RAJAN ROAD OPP ST SEBASTIN CHURCH GANDHINAGAR KALOOR	INDIA	KERALA	COCHIN	682017	0938879	IN300896-10572161-04840530 00004748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AFYPT3075M					No	No	FY-4
T		T	T	16 ANSARI NAGAR 2ND STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625010	0938901	IN301637-40144472-91001002 9320102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACEPS7892Q					No	No	FY-4
S	PILLAI	S	PILLAI	REVATHY EAST OF PALACE BRIDGE ALAPPUZHA DISTRICT KERALA	INDIA	KERALA	ALAPPUZHA	688011	0938938	IN303116-10927900-03051040 00048028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	BHOPS6169N					No	No	FY-4
DEVI	LALANI	DEVI	LALANI	F 324 VIDHATA APARTMENT 3RD FLOOR SHILPA PARK SOC L H ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395010	0938966	12043100-00013341-30101010 0011501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2023	AALPL9523G	10-JUN-1964				No	No	FY-4
MITESHBHAI	VORA	MITESHBH	VORA	206 SECOND FLOOR PANCHVATI COMPLEX TRAMWAY ROAD OPP KARIGAR HOTEL SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0938974	12064600-00014352-02201040 00081847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFXPV0173K	22-NOV-1984				No	No	FY-4
DASOOR		DASOOR	DASOOR	H NO 10 934 43 MAHALAXMI NAGAR KALE LAYOUT BRAHMPUR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	0938987	IN300239-12220772-08761040 00005289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AMLPD0269M					No	No	FY-4

KUMAR	PALANPURI	KUMAR	PALANPUR	D 43 GANDHI PARK SOCIETY NEAR VIRAT NAGAR POST T B NAGAR BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	0938997	IN300757-11513707-2777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	ADZPP3070F					No	No	FY-4
BILLA		BILLA	BILLA	FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDENCY JAYAENCLAVE NEW BOWENPALLY SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500011	0939034	12033200-02572840-10743524538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AOPPB8299H	07-JUN-1968				No	No	FY-4
RAVI		RAVI	RAVI	1 3 25 5 7C APPALASWAMY QUARRY VIDHYADHARA PURAM VIJAYAWADA KRISHNA DISTRICT ANDHRAPRADESH IND	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0939043	12036900-00067002-33558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJRPM7287R	01-JUN-1972				No	No	FY-4
MUSTAQALI	MEHBOOBALI	MUSTAQA	MEHBOOB	SECTOR 25 PLOT NO 185 2 SURYANARAYAN SOCIETY GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382025	0939053	12047800-00073965-8559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BFFPS4723H	13-DEC-1976				No	No	FY-4
HUNDRAJMAL	UDHANI	HUNDRAJM	UDHANI	30 RADHESHYAM HOUSING SOCIETY ITI ROAD KUBERNAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382340	0939059	12070200-00061368-1010915029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AAIPU4364P	20-JAN-1972				No	No	FY-4
MAULIN	SARAIYA	MAULIN	SARAIYA	C O M S LM BROS 924 NR CHAKLESHWAR MAHADEV RAIPUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0939060	12070200-00129225-06730010 1004527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFUPS6746J	22-MAY-1971				No	No	FY-4
MAHADULE		MAHADUL	MAHADUL	1202 SUYASH TOWER PLOT NO 28 SECTOR 11 KOPAR KHAIRNE S O OPP BALAJI GARDEN THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400709	0939095	IN300513-22751619-06501040 00094203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	BFEPM0145N					No	No	FY-4
HITENDRABHAI	SHAH	HITENDRA	SHAH	302 POOJA ABHISHEK FLATS 32 BRAHMAKSHTRIYA SOCIETY PRITAM NAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0939109	IN301645-10315437-20301011 0002951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	BJKPS8408Q					No	No	FY-4
MAHAVIRSINH	PARMAR	MAHAVIRS	PARMAR	GAYETRI CLINIC BHARATPARA MEGHANI BAUG ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0939111	IN301991-10707629-25140100 004996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABNPP8239Q					No	No	FY-4
MOHAMED	ZAKIR	MOHAMED	ZAKIR	P O BOX 3338 ABUDHABI ABUDHABI OTHERS	UNITED ARAB EMIRATES	NA	NA	100000	0939163	IN300239-14952459-00841040 00220422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	BPOPM3251H					No	No	FY-4
NAGA	RANI	NAGA	RANI	D NO 3 33 FLAT NO 110 SVRS SWABHIMAN APARTMENT RD 9 VENKATESWARA COLONY SAROOR NGR HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500035	0939166	IN300450-14491859-10571040 00115889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2023	ALNPN4638H					No	No	FY-4

SAINI		SAINI	SAINI	POST PILANI TEHSIL CHIRAWA NEAR BHAGAT SINGH CIRCLE JHUNJHUNU	INDIA	RAJASTHAN	PILANI	333031	0939179	IN301604-11320341-10151040 00062675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2023	BJWPS1356M					No	No	FY-4
KAURA		KAURA	KAURA	C 42 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0939225	IN301330-19298088-270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AQKPK4296N					No	No	FY-4
P	JAYAKEERTHI	P	JAYAKEERT	NO 1196 BASATIKOPPAL HASSAN	INDIA	KARNATAKA	HASSAN	573201	0939232	IN302148-10773273-5887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AICPJ5439L					No	No	FY-4
KARRI		KARRI	KARRI	DOOR NO 5 223 2 NEAR VEEVULLAMMA TEMPLE ANAPARTHI ANAPARTHI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	ANAPARTHI	533342	0939250	12038100-00183636-06770150 1194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	BWNPK6930M	28-AUG-1972				No	No	FY-4
PINKIBEN	MANGALDAS	PINKIBEN	MANGALD	AT VAGOSANA NAVIN VAS TAL KALOL GANDHINAGAR KALOL GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382845	0939252	12044400-00051605-04431040 00062578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	APEPP9406L	03-MAY-1987				No	No	FY-4
JAIN		JAIN	JAIN	108 66 C GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0939282	IN301127-15831974-43080201 0002437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AHDPJ8867E					No	No	FY-4
PRATAP	REDDY	PRATAP	REDDY	P 8A 2 3 864 2 ARUNODAYA COLONY NAGOLE HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500068	0939322	12038100-00072245-62055810 158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJRPM7420Q	13-JUN-19	XXXXXXXX9792			No	No	FY-4
K	PATEL	K	PATEL	SHRIJI OPP KALPANA CINEMA JUNA RASTA ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0939330	13041400-07836409-07140530 00001480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	CUFPP4924F	27-FEB-1995				No	No	FY-4
KUMAR	JHA	KUMAR	JHA	DILIP KUMAR JHA QR NO 1112 STREET 4 SECTOR 8 A B S CITY DIST BOKARO BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827001	0939353	12011300-00499672-999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AFGPJ9399Q	05-MAR-1968				No	No	FY-4
SANKAR	DEB	SANKAR	DEB	60 MAHASHAKTI PARA PO JOGENDRA NAGAR VILL JOGENDRA NAGAR AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799004	0939406	12017701-00862582-01571040 00098360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BTNPD8913L	23-MAY-1986				No	No	FY-4
O	K	O	K	KALLUPURAYIL HOUSE PEZHAKKAPILLY P O MUVATTUPUZHA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPUZHA	686673	0939484	IN300239-14660882-20284866 306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	CCHPK5947B					No	No	FY-4
RANJAN		RANJAN	RANJAN	28 SHIVAJI MARG NEW DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110015	0939494	IN303719-10544235-00070107 3956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2023	AJEPR8520R					No	No	FY-4
CHAKRADHAR	PANDITPANDIT	CHAKRADH	PANDITPA	JALARAM SOCIETY AMBAKHAD ROAD KHAMBHAT DIST ANAND KHAMBHAT GUJARAT INDIA	INDIA	GUJARAT	KHAMBHAT	388620	0939558	12032100-00023179-01014439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AQKPP4095Q	20-OCT-1966				No	No	FY-4

AGARWAL	HUF	AGARWAL	HUF	BAIJNATH FULCHAND BHUNJA PATTI POST JHARIA DIST DHANBAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	JHARIA	828111	0939562	12034500-00731044-159835133666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAHHV6907N	23-DEC-2006			No	No	FY-4
CHANDMAL	PAGARIYAHUF	CHANDMA	PAGARIYA	86 VD CLOTH MARKET FAAZALPURA UJJAIN M P INDIA	INDIA	MADHYA PRADESH	UJJAIN	456001	0939573	12043300-00034613-00881040 00188845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAGHB5791K	01-AUG-1992			No	No	FY-4
ASHOKJI	PITTY	ASHOKJI	PITTY	1 12 79 PITTY MARKET MAMA CHOWK JALNA JALNA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	JALNA	431203	0939598	12055200-00003571-35123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ALVPP4942N	09-JUN-1984			No	No	FY-4
LAXMAN	VIRKUD	LAXMAN	VIRKUD	HOUSE NO 1481 THAL ALIBAG DIST RAIGAD THAL DONGARI ALIBAG MAHARASHTRA	INDIA	MAHARA SHTRA	SHRIVAR DHAN	402207	0939626	IN300079-10657543-02991040 00055718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ADKPV4088Q				No	No	FY-4
		NIL	NIL	S O NARAYAN DATT BRAHAMANWAS JIND JIND HARYANA	INDIA	HARYANA	JIND	126101	0939644	IN300214-18928732-72610017 00003611 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	CWNPP3509G				No	No	FY-4
KANTILAL	TODKAR	KANTILAL	TODKAR	A P PLOT NO 70 RANGOLE COLONY SHAHUPURI SATARA MAHARASHTRA	INDIA	MAHARA SHTRA	SATARA	415002	0939656	IN300450-13710617-92910010 000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	20-APR-2023	AFDPT0924J				No	No	FY-4
KUMAR	VERMA	KUMAR	VERMA	BHARAT RADIO CENTRE LALBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNO W	226001	0939688	IN300556-10060377-22262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	ABEPV9433B				No	No	FY-4
BALA	NIGAM	BALA	NIGAM	12 304 VASUNDHARA GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIAB AD	201012	0939693	IN300888-13085800-11943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEAPN9419A			VIJAYKUMARN IGAM	No	No	FY-4
PRIYAM	SHARESANDSERVIC	PRIYAM	SHARESAN	506A ASHIANA PLAZA BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0939695	IN300888-14904613-993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AADCM1986B				No	No	FY-4
NAGARAJA		NAGARAJA	NAGARAJA	HOUSE NO 53 BRAMIN STREET 7TH WARD SANDUR	INDIA	KARNATA KA	BELLARY	583119	0939699	IN301135-26727712-1106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ABLPN3455A				No	No	FY-4
PAUL		PAUL	PAUL	14 1 KARL MARX SARANI P O MOREPUKUR RISHRA DIST HOOGHLY	INDIA	WEST BENGAL	CALCUTT A	712205	0939731	IN302105-10213457-105406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AKXPP5802C				No	No	FY-4
SINGH	TANWAR	SINGH	TANWAR	A1 RAJMATA SUDARSHANA NAGAR PAWANPURI BIKANER RAJASTHAN INDIA	INDIA	RAJASTHA N	BARMER	334001	0939734	IN302269-13032356-06451930 001654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AJSPT1506F				No	No	FY-4
DAS		DAS	DAS	ALIPURDUAR MUNICIPALITY WORD NO 4 WARD NO 4 ALIPUR DUAR JALPAIGURI JALPAIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	736121	0939758	IN303028-60625043-08980100 0602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ANLPD4505B				No	No	FY-4
REDDY	K	REDDY	K	H NO 5 3 AND 5 4 B C COLONY PEBBAIR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	PEBBAIR	509104	0939826	12047700-00065256-62129969 309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	20-APR-2023	ADFPK1081P	25-AUG-1963			No	No	FY-4

SINGH	KHURANA	SINGH	KHURANA	III F3 LAJPAT NAGAR III NEW DELHI	INDIA	DELHI	DELHI	110024	0939832	IN300020-30149104-01911040 00095497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAEPK6189L				MANPREETKAUR	No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.50	20-APR-2023	AJJPA1031D				MANJUAGARWAL	No	No	FY-4
MUNDRA		MUNDRA	MUNDRA	ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF C S T ROAD KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	0939898	IN302201-11536689-10001020 00002004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.50	20-APR-2023	AQZPM1105D					No	No	FY-4
MAHITHA		MAHITHA	MAHITHA	H NO 3 6 145 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0939935	IN301397-10016621-01190019 224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AFRPB5448K					No	No	FY-4
ASHOK	DUNGARWAL	ASHOK	DUNGARW	201 1 A OSTWAL PARK OPP JESAL PARK BHAYANDER E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401105	0939942	IN303052-10166246-12301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	ADKPD5670N					No	No	FY-4
PANDEY		PANDEY	PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0939977	12044700-06534402-21541010 51701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	BLUPP2206H	05-MAR-1983				No	No	FY-4
VENKATA	KISHOREBABU	VENKATA	KISHOREBA	FLAT NO 402 NO 3 AND 4 SWAPNA SAI NIWAS APT NIJAMPET BALAJI HILL HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500090	0939990	IN300450-14513753-02801040 00253116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	20-APR-2023	AENPN9418E					No	No	FY-4
MARIA	VARKEY	MARIA	VARKEY	VAKKAYIL PARAMBIL HOUSE G S STREET CHELLIYOZHUKKAM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686001	0939996	IN301895-10982068-30325212 43	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	20-APR-2023	AJQPV0119A					No	No	FY-4
SARKAR		SARKAR	SARKAR	NASKAR PARA NISCHINTAPUR BUDGE BUDGE SOUTH 24 PARGANAS BUDGEBUDGE WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700137	0940018	IN300214-14757219-241172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ARUPS0287N					No	No	FY-4
SINGH		SINGH	SINGH	HNO 107 PREET NAGAR AMBALA CITY HARYANA	INDIA	HARYANA	PANCHKULA	134003	0940024	IN300513-21900839-07881040 00041256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	FOVPS9125E					No	No	FY-4
SUDHA	DEY	SUDHA	DEY	VILL NUAGRAM POST ZURI EAST SINGHBHUM SINGHBHUM JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831002	0940033	IN302105-10683023-38430201 0005696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	CGGPD3043L					No	No	FY-4
AMITABH	SINGH	AMITABH	SINGH	B 1 3 E 5 PLOT NO 14 RAVINDRAPURI EXTENSION VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0940102	IN301330-18173736-19270100 001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	BQEPS0395F					No	No	FY-4
JOSEPH		JOSEPH	JOSEPH	ENNAMPRAYIL HOUSE PAKALOMATTAM P O KOTTAYAM KERALA	INDIA	KERALA	PAKALOMATTOM	686642	0940108	IN301895-11014723-04640530 00004282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AIUPJ1825A					No	No	FY-4

UNNI	KRISHNAPILLAY	UNNI	KRISHNAP	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUND APURAM	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEWPP8870K	22-OCT-19	XXXXXXXX8909			No	No	FY-4
VENKATACHALAM		VENKATAC	VENKATAC	203 NELLAI HEIGHTS SWASTIK PARK CHEMBUR EAST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400071	0940140	IN300450-14195888-00071040 00756181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJBPV5731D					No	No	FY-4
KUMAR	CHANDEL	KUMAR	CHANDEL	41 1 BEHIND JAIN TEMPLE PALIWAL ROAD NEAR GOPAL SADAN CHHAWANI KOTA KOTA RAJASTHAN	INDIA	RAJASTHA N	KOTA	324007	0940144	IN300513-22289903-00211040 00226561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AFHPC5714P					No	No	FY-4
CHHAGANLAL	PATEL	CHHAGAN	PATEL	15 NEMINATH NAGAR SATYAKAM SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380015	0940185	IN302461-10023440-7125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	20-APR-2023	ACJPP1507E					No	No	FY-4
SAHAI	NAREDI	SAHAI	NAREDI	750 MOHALLA MINON KA AJITGARH TEHSIL SHRIMODHOPUR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHA N	AJITGARH AMARSAR	332701	0940218	12043700-00068356-1635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	ACCPN3897Q	05-OCT-1938				No	No	FY-4
SUSHMA		SUSHMA	SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-14121550 00078666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.00	20-APR-2023	AORPM7634K					No	No	FY-4
PAWAN	SETHIYA	PAWAN	SETHIYA	NEHRU ROAD JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0940279	IN301774-10502925-62365815 134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AECPS9049D					No	No	FY-4
PAVANKUMAR	SETHIYA	PAVANKUI	SETHIYA	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0940281	IN301774-15704184-32300201 0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BIQPS3450P					No	No	FY-4
RASTOGI		RASTOGI	RASTOGI	228 95 RAJA BAZAR LUCKNOW LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNO W	226003	0940321	12013200-00299875-02870010 1006221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALGPS7258D	17-AUG-1977				No	No	FY-4
JACOB		JACOB	JACOB	KUNNATHU HILL VIEW CHURULEKODE P O PATHANAMTHITTA KERALA	INDIA	KERALA	CHURULI CODE	689668	0940385	IN300239-10128397-16901010 0000091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	20-APR-2023	AGPPJ8682G					No	No	FY-4
KAMALASANAN		KAMALASA	KAMALASA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANA MTHITHA	689647	0940387	IN300239-11092237-40511010 1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2023	ANOPK4940J					No	No	FY-4
LAKHERA		LAKHERA	LAKHERA	HDFC BANK TREASURY SANDOZ HOUSE 1ST FLOOR ANNIE BESANT ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400018	0940397	IN300476-40009764-24010200 09800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	20-APR-2023	ABOPL6369G					No	No	FY-4
D	DAS	D	DAS	KADUVETTY HOUSE KUMARAMPUTHUR PALLAVUR PO PALAKKAD PALAKKAD	INDIA	KERALA	KUDALLU R B.O	678688	0940439	IN301637-41716695-31023942 854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	20-APR-2023	CQKPM0716M					No	No	FY-4

GUPTA		GUPTA	GUPTA	H NO 33 MAST GARH JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0940448	IN302349-10094921-1028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	20-APR-2023	AILPG8825G					No	No	FY-4
RUNGTA		RUNGTA	RUNGTA	RUNGTA INDUSTRIES COMPOUND VILL POST BHURARANI RAMPUR DEHAT RUDRAPUR RUDRAPUR UTTARANCHAL INDIA	INDIA	UTTAR PRADESH	RUDRAPUR	263153	0940484	12013200-00631300-50100235761561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	20-APR-2023	ABIPR8243D	12-SEP-1972				No	No	FY-4
M	KOTI	M	KOTI	197 SANGOLLI RAYANNA ROAD MUNDAGOD HUBLI KARNATAKA INDIA	INDIA	KARNATAKA	SIRSI	581349	0940494	12032800-00315964-8765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	BRIPK6626A	10-AUG-1949				No	No	FY-4
L	MIGLANI	L	MIGLANI	808 24 NETAJI NAGAR CIRCULAR ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	0940509	IN300118-10119100-09400008066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFIPM3347R					No	No	FY-4
PRAKASH	JAIN	PRAKASH	JAIN	HOUSE NO 21 SHRI KARAN INDU VIHAR COLONY ANAND NAGAR GIRWA UDAIPUR UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001	0940511	IN300214-13445879-00450100 1548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	20-APR-2023	AASPJ5334Q					No	No	FY-4
B	PARMAR	B	PARMAR	VINAYAK PLOT 440 SWAMINARAYAN NAGAR SHERI NO 6 JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0940526	IN301549-18374059-01771000050534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMDPP2658Q					No	No	FY-4
KUMAR		KUMAR	KUMAR	H NO B 8 606 2 OLD GRAIN MARKET MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001	0940551	IN302365-10193049-9324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AUGPS7558B					No	No	FY-4
SHAH		SHAH	SHAH	57 59 MODI STREET BHANKHARIA BLDG 3RD FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0940594	IN300386-10110315-00240010 1020835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2023	AWTPS7843L				INDRAJITSHAH	No	No	FY-4
GUPTA		GUPTA	GUPTA	1 UNDER HILL ROAD CIVIL LINES DELHI	INDIA	DELHI	DELHI	110054	0940605	IN300724-10100107-20362215176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	20-APR-2023	AANPG0986C					No	No	FY-4
		NIL	NIL	NO 49 ELITHORAI YEDAPPALLI PO NILGIRIS TAMILNADU	INDIA	TAMIL NADU	UDAGAMADALAM	643104	0940613	IN301696-11043035-10971040 00007757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACXPL7044G					No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	7 1 2016 GODOWN ROAD NIZAMABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	0940633	12010600-02441002-90901000 33940710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHMPA8291J	12-OCT-1986				No	No	FY-4
DATTARAM	SAKPAL	DATTARAM	SAKPAL	1 86 TRIVENI SADAN M P MARG CURREY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0940713	IN300239-12197647-30608013621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2023	AZXPS0002Q					No	No	FY-4
VALLABHBHAI	PATEL	VALLABHB	PATEL	B H ITI PARTK 1 RAGHUVIR SOCIETY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0940716	IN300394-15837189-56170039527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	20-APR-2023	AGPPP6217K					No	No	FY-4
SAHA		SAHA	SAHA	FLAT 3A FLR 1 SCH VIM 30 KANKURGACHI RD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700054	0940768	IN302814-10454805-03240010 000053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2023	ALGPS3019N					No	No	FY-4

LAKSHMINARASAIAH		LAKSHMIN	LAKSHMIN	H NO 4540 RD NO 15 FIRST FLOOR NEW MIG VIDYUT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500060	0940772	IN302863-10320993-63032083992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	AVFPK0559A					No	No	FY-4
DINESH	DEVATER	DINESH	DEVATER	2B 204 PHASE 1 NG SUNCITY THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	0940829	12011300-00189133-05520150 0000596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJKPD4641D	16-AUG-1986				No	No	FY-4
JOSEPH		JOSEPH	JOSEPH	PALLIVATHUCKAL SEA VIEW WARD ALLEPPEY KERALA INDIA	INDIA	KERALA	ALAPPUZHA	688012	0940835	12023900-00145109-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABYPT0163G					No	No	FY-4
GANPAT	KONDE	GANPAT	KONDE	A P MANCHAR TAL AMBEGAON DIST PUNE MANCHAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	410503	0940841	12028900-01185220-60120591 511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AYUPK2433R	15-MAR-1977				No	No	FY-4
DONTHI		DONTHI	DONTHI	SH 505 KAIGA TOWNSHIP MALLAPUR DIST UTTAR KANNADA KARWAR KARNATAKA INDIA	INDIA	KARNATAKA	KARWAR	581400	0940845	12029900-03975162-18954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJSPD0116B					No	No	FY-4
L	A	L	A	HNO 10 17 BHATTIPROLU GUNTUR DT TENALI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	TENALI	522201	0940873	12044700-02464652-33043997 963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	20-APR-2023	BOZPS0614C	15-AUG-19	XXXXXXXX6194			No	No	FY-4
BABULAL	SONI	BABULAL	SONI	PLOT NO 1105 1 SECTOR 3 D GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382006	0940943	12047800-00120698-11832211 6014652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFGPS3967K	20-JUN-1959				No	No	FY-4
RASTOGI		RASTOGI	RASTOGI	H NO 2 36 2 3 69 SHILPA ENCLAV NEAR POLICE STATION CH HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500050	0940957	12081600-00152447-11141040 00029917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	20-APR-2023	ALXPR0775M	15-APR-1984				No	No	FY-4
Y	PAPAIYA	Y	PAPAIYA	18 PRAKASH SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395007	0941043	IN301549-17035250-02511600 001738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10000.00	20-APR-2023	ABJPP3497Q				YOGESHCPAPAIYA	No	No	FY-4
KUMAR	T	KUMAR	T	LECTURER SCJC BHAGAMANDALA	INDIA	KARNATAKA	BAGAMANDALA	571247	0941067	IN302148-10776813-6743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	20-APR-2023	ADFPT6178E					No	No	FY-4
YADAV		YADAV	YADAV	VILL GHATI PS BHATNI DEORIA DEORIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BHATNI	274701	0941099	IN303028-62771243-06640150 5426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AEOPY6704M					No	No	FY-4
ASHOK	JAIN	ASHOK	JAIN	114 JILHA PETH RAYMOND SHOWROON JALGAON JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0941111	12010900-00151390-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	20-APR-2023	ACSPJ5730A	08-MAR-1962				No	No	FY-4

PRASAD		PRASAD	PRASAD	RAMU KHATAL KURMIPARA JAMTARA MIHIJAM JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	815354	0941121	12010926-00342652-75510400 0005838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2023	AKWPP2333D	28-DEC-1972				No	No	FY-4
CHAMPAKLAL	BALLU	CHAMPAK	BALLU	07 3RD RAJESH BLDG 2 107 C OPP NAVRANG CINEMA J P ROAD ANDHERI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	0941152	12033000-00103061-11640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AFAPB8947C	11-AUG-1971				No	No	FY-4
SURANA		SURANA	SURANA	392 SUDAMA NAGAR INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0941177	12036800-00010260-5034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BHYPS0818J					No	No	FY-4
KRISHNANAND	NAIK	KRISHNAN	NAIK	SATYAM HEIGHTS FLAT NO 304 PLOT NO 81 SECTOR 19 KAMOTHE NAVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	J C I E KAMOTHE	410209	0941182	12038400-00052268-01190048 920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEUPN1819E	16-FEB-1985				No	No	FY-4
MONDAL		MONDAL	MONDAL	SAHANA PALLY P O KENDUADIHI DIST BANKURA WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	722102	0941183	12038400-00069227-13480703 95	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ANMPM1195N	24-AUG-19	XXXXXXXX5520			No	No	FY-4
S	M	S	M	HAJA MANZIL NORTH OF IRON BRIDGE HEAD POST OFFICE ALAPPUZHA KERALA INDIA	INDIA	KERALA	ALAPPUZHA	688001	0941226	12057300-00305833-03051040 00093745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2023	AFXPM7897R	27-FEB-1976				No	No	FY-4
KUMAR		KUMAR	KUMAR	QUATER NO A 2 POLICE TRANING SCHOOL MADAN GANJ KISHANGARJI RAJASTHAN INDIA	INDIA	RAJASTHAN	KISHANGARH	305801	0941241	13019300-01579445-30960233 202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKSPK6261F	15-JAN-1972				No	No	FY-4
GOKULDAS	RATHI	GOKULDAS	RATHI	RATHI PRESENTATION MAIN ROAD KHAMGAON MS INDIA	INDIA	MAHARASHTRA	KHAMGAON	444303	0941246	13023100-00054806-1332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJGPR7260Q	25-JAN-1971				No	No	FY-4
AHUJA		AHUJA	AHUJA	BANGLA LINE BABA NARAYAN SHAH WARD 40 MURWARA CEMENT FACTORY KATNI MADHYAPRADESH INDIA	INDIA	MADHYA PRADESH	KATNI	483504	0941247	13023400-00170837-73210000 10041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2023	AGQPA7527G	09-APR-19	XXXXXXXX5000			No	No	FY-4
UTTAMRAO	MASANE	UTTAMRAO	MASANE	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-20100313 0002564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AETPM0540E					No	No	FY-4
KHANDELWAL		KHANDELW	KHANDELW	C O B KHANDELWAL QR NO B 37 SECTOR 3 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002	0941266	IN300214-12551245-26201010 0049948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ASJPK9539P					No	No	FY-4
GANDIKOTA		GANDIKOT	GANDIKOT	A4 A4 5TH FLOOR RAJA SREE RESIDENCY ANUMOLU ROAD BRUNDAVAN COLONY LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0941270	IN301549-18282119-01091000 093905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AJZPG3961A					No	No	FY-4

PRABHUDAS	PATEL	PRABHUDA	PATEL	BLOCK NO 10 VALLABHNAGAR SOCIETY GAYATRI MANDIR ROAD HIGHWAY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	0941294	IN300343-10915493-04431040 00020031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	APDPP9204P					No	No	FY-4
DEVI	PARAKH	DEVI	PARAKH	3 WATKINS LANE 1ST FLOOR NR HOWRAH AC MARKET HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0941297	IN300450-13965781-00121040 00255844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	20-APR-2023	AJIPP2465K					No	No	FY-4
KUMAR	OBEROI	KUMAR	OBEROI	C 3A 370 JANAK PURI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110058	0941396	IN302269-12726275-20701010 0187350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2023	AAAPO1936B					No	No	FY-4
CHANDRA	SAXENA	CHANDRA	SAXENA	H NO 1242 BLOCK Y KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	0941490	IN302025-34034295-414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2023	BMRPS9850C					No	No	FY-4
GANGARAM	MUTREJA	GANGARA	MUTREJA	A 703 DEVKI NAGAR EKSAR ROAD NEAR SHANTI ASHRAAM BORIVALI WEST MANDAPESHWAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400103	0941505	12023500-00007403-09111001 0926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	20-APR-2023	AOTPM6908C	10-JUL-195	XXXXXXXX3021			No	No	FY-4
CHOUDHARI	PRASHANTVINOD	CHOUDHA	PRASHANT	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.25	14-OCT-2023					MRSCHAUDHARIMADHURIPRASHANT	No	No	FY-4
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
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	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
DWIVEDI		DWIVEDI	DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
HARIDAS	NAIR	HARIDAS	NAIR	HARISREE SILVERLINE COLONY KUNNUMPURAM KALPPATHI PALAKKAD KERALA INDIA	INDIA	KERALA	PALAKKAD		0937779	12056700-00046761-10837362 681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	14-OCT-2023	AAOPN1324L	31-MAY-1961			HARIDASRKRISHNANNAIR	No	No	FY-4
CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMAM		0001234	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

AGARWAL		AGARWAL	AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI		0915958	IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA		0917652	IN301799-10064913-05112902646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
KUMAR	VELLAT	KUMAR	VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
NARAIN		NARAIN	NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023					VANDANANARAIN	No	No	FY-4
S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AAACP7319J					No	No	FY-4
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100 0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AASPG9028J					No	No	FY-4
GUPTA		GUPTA	GUPTA	8A 122 W E A NEAR CHANNA MARKET KAROL BAGH BACK SIDE PUSA ROAD NEW DELHI	INDIA	DELHI	DELHI	110005	0936693	IN303108-10001263-13395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	14-OCT-2023	AAHHA9362E					No	No	FY-4
GUPTA		GUPTA	GUPTA	1516 17 AJIJ GANK AZAD MARKET DELHI	INDIA	DELHI	DELHI	110006	0914605	IN301143-10148980-8581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
POPLI		POPLI	POPLI	10748 PRATAP NAGAR ANDHA MUGHAL DELHI	INDIA	DELHI	DELHI	110007	0915549	IN301313-20713731-01190020230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	14-OCT-2023	APJPP5567P				VEDKUMARPOPLI	No	No	FY-4
SHREE	GUPTA	SHREE	GUPTA	HOUSE NO 4 UNIVERSITY ROAD DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110007	0942883	12052900-00020249-04391600 00953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AFJPG9669K	12-AUG-1982				No	No	FY-4
ARORA		ARORA	ARORA	8 46 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008	0907021	IN300142-10129695-05258665 8006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAEPK8307Q					No	No	FY-4
KUMAR		KUMAR	KUMAR	459 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	DELHI	110009	0920982	IN302994-10003450-30770002 00171295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	14-OCT-2023	AHHPK2559E					No	No	FY-4

KAURA		KAURA	KAURA	C 42 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0939225	IN301330-19298088-270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AQKPK4296N					No	No	FY-4
SINGH	PARMAR	SINGH	PARMAR	49 B DDA FLATS BLOCK V VIJAY MANDAL ENCLAVE HAUZ KHAS NEAR IIT GATE FLYOVER NEW DELHI	INDIA	DELHI	DELHI	110016	0915901	IN301330-18307982-02633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGZPP4646E					No	No	FY-4
THAREJA		THAREJA	THAREJA	A 171 BLOK A SHIVALIK DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0942994	12044700-04777279-20601010 0000772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAKPT1507B	27-OCT-19	XXXXXXXX8281			No	No	FY-4
VASUDEVA		VASUDEVA	VASUDEVA	C 2 NEHRU ENCLAVE KALKAJI DELHI INDIA	INDIA	DELHI	DELHI	110019	0903325	12029900-00090028-8089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AEOPV9249N					No	No	FY-4
VIDYA		VIDYA	VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023						No	No	FY-4
KHUBCHANDANI		KHUBCHAI	KHUBCHAI	D 34 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	DELHI	110024	0922932	IN300020-30111206-3379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAGPK9221K				NEELAMKHUB CHANDANI	No	No	FY-4
MALHOTRA		MALHOTR	MALHOTR	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAOPM5878J					No	No	FY-4
RAJ		RAJ	RAJ	A 70 D SLUM QUARTERS TOP FLOOR TAGORE GARDEN EXTN NEAR CENTRAL SCHOOL NEW DELHI	INDIA	DELHI	DELHI	110027	0918514	IN302236-10961477-50310229 606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2023	AGUPR5095G					No	No	FY-4
CHAWLA		CHAWLA	CHAWLA	1 9275 PRATAP PURA GALI NO 1 WEST ROHTAS NAGAR SHAHDARA DELHI	INDIA	DELHI	DELHI	110032	0920225	IN302822-10003025-06460001 00216547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	14-OCT-2023	AAFPC5838F					No	No	FY-4
L	BEHL	L	BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050 031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAGPB3608P					No	No	FY-4
		NIL	NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0929498	12019101-00416234-16601010 0097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BIMPS3367R	09-JAN-1962				No	No	FY-4
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033	0907830	IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AANPS7293Q					No	No	FY-4
OBRAI		OBRAI	OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	14-OCT-2023						No	No	FY-4
SINGH		SINGH	SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-11458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABJPS8377G	09-JUL-1926				No	No	FY-4

SINGH	SAREEN	SINGH	SAREEN	1352 90 TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035	0918487	IN302236-10492683-50100266206267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AALPS9951K					No	No	FY-4
JAIN		JAIN	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917025	IN301590-10006998-10492986041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2023	ADNPJ3541R					No	No	FY-4
M	JAIN	M	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAQHS3563N					No	No	FY-4
PRAKASH	GUPTA	PRAKASH	GUPTA	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2023	AAGHR0942G					No	No	FY-4
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-08741040 00071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ADJPJ1739R					No	No	FY-4
KANSAL		KANSAL	KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051	0907826	IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKLPK4861A					No	No	FY-4
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	ACYPJ3532E					No	No	FY-4
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.75	14-OCT-2023	AEXPV8840C	12-OCT-1971				No	No	FY-4
KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAFPM5726N					No	No	FY-4
KUMAR	KUNDRA	KUMAR	KUNDRA	B 1 143 PHASE II ASHOK VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0935308	12020600-00733351-02971000050040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AVOPK9244R	06-AUG-1964				No	No	FY-4
NATH	RAHEJA	NATH	RAHEJA	H 201 PHASE 1 GROUND FLOOR ASHOK VIHAR DELHI	INDIA	DELHI	DELHI	110052	0906722	IN300118-10736868-06370001 00130360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	ADBPR6733M					No	No	FY-4
AHUJA		AHUJA	AHUJA	2 B POCKET C PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	DELHI	110052	0907804	IN300206-10053992-15633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AACPA9180D					No	No	FY-4
BANSAL		BANSAL	BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAMPB0485C					No	No	FY-4
ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023						No	No	FY-4
JINDAL		JINDAL	JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602012 1024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	ADMPJ2838A	22-APR-1970				No	No	FY-4
BAGARIA		BAGARIA	BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					ILABAGARIA	No	No	FY-4
GUPTA		GUPTA	GUPTA	1 UNDER HILL ROAD CIVIL LINES DELHI	INDIA	DELHI	DELHI	110054	0940605	IN300724-10100107-20362215 176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.50	14-OCT-2023	AANPG0986C					No	No	FY-4
KUKREJA		KUKREJA	KUKREJA	1550 A MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0917648	IN301782-10014184-110453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHEPK4070F					No	No	FY-4
SHARMA		SHARMA	SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PRADHAN		PRADHAN	PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AZMPS7597P					No	No	FY-4
NARANG		NARANG	NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0910045	IN300476-10232977-00911000 067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABVPN7483L				RAJINDERKUMARNARANG	No	No	FY-4
KUMAR		KUMAR	KUMAR	BG 6 340 B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0002035	00000000-00000000-01550151 0019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2023	AAMPK1136H					No	No	FY-4
CHADDHA		CHADDHA	CHADDHA	66 D BLOCK DA HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110064	0942093	IN300724-10090039-17934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	14-OCT-2023	ACZPC9228M					No	No	FY-4
KALA	VARMA	KALA	VARMA	SECTOR C 4 HOUSE NO 4086 VASANT KUNJ P O NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110070	0927808	12029900-05452086-04940010 1005755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGAPV1896R	11-NOV-1960				No	No	FY-4
BIR	KAUR	BIR	KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023					GURMEETSINGH	No	No	FY-4

KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABDPY7178B					No	No	FY-4
GHOSH		GHOSH	GHOSH	FLAT NO A 175 PLOT NO 1 SECTOR 7 PHASE 1 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110075	0909989	IN300468-10054700-34460201 0079897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKXPG8223G					No	No	FY-4
KUMAR	RANA	KUMAR	RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077	0914400	IN301127-16045519-01190000 495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAPPR3864E					No	No	FY-4
CHAND	GUPTA	CHAND	GUPTA	111 NATHU PURA BURARI DELHI	INDIA	DELHI	DELHI	110084	0906684	IN300118-10547059-23603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AASPG8472E					No	No	FY-4
DEVI		DEVI	DEVI	8 F 17 153 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0906638	IN300118-10107996-7246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAJPD2902R					No	No	FY-4
KUMAR	JAIN	KUMAR	JAIN	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-25674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAGPJ0148Q					No	No	FY-4
GUPTA		GUPTA	GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
GOYAL		GOYAL	GOYAL	A 5 47 GROUND FLOOR SECTOR 16 ROHINI DELHI	INDIA	DELHI	DELHI	110089	0909471	IN300394-13606416-52010120 5978300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKEPG5429M					No	No	FY-4
SODHI		SODHI	SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SRIVASTAVA		SRIVASTAV	SRIVASTAV	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MALVIYA		MALVIYA	MALVIYA	D 49 A RETREAT APARTMENTS I P EXTENSION DELHI	INDIA	DELHI	DELHI	110092	0915244	IN301209-10093925-10259172 175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIWPM7619R					No	No	FY-4
ARORA		ARORA	ARORA	B 406 GEETANJALI APARTMENTS VIKAS MARG EXTENSION KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-11600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AICPA3885D					No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AAAHD6727M					No	No	FY-4
KUMAR	PAWAN	KUMAR	PAWAN	1 MASTER BLOCK SHAKARPUR DELHI	INDIA	DELHI	DELHI	110092	0927895	IN300118-10964933-25720001 00095669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGYPP0451E					No	No	FY-4

SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BFEPS7795N					No	No	FY-4
KUMAR	KHANNA	KUMAR	KHANNA	FLAT NO 801 TOWER 9 RPS SAVANA SECTOR 88 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	0936837	IN301330-17307454-06392151000652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFQPK1348N					No	No	FY-4
KUMAR		KUMAR	KUMAR	694 SECTOR 4 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	0940258	IN300610-11164896-684010058720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AEIPK4138D					No	No	FY-4
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	C 14 KENDRIYA VIHAR SECTOR 56 GURGAON	INDIA	HARYANA	GURGAON	122001	0920779	IN302902-42889658-002101524805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	14-OCT-2023	ADWPC4776E					No	No	FY-4
YADAV		YADAV	YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PRAKASH	KATARIA	PRAKASH	KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002	0933565	IN300214-12168182-02610110005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.75	14-OCT-2023	ADBPK9979Q					No	No	FY-4
RANI		RANI	RANI	H NO 6620 BAS NAND ROOP BHARAWAS GATE REWARI HARYANA	INDIA	HARYANA	REWARI	123401	0943363	IN300940-10236708-131413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	BGGPS3595F					No	No	FY-4
		NIL	NIL	HOUSE NO 11 TYPE 4 MDU CAMPUS ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0942119	12019101-01811313-11075382707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AGHPR6203K	01-JAN-1973				No	No	FY-4
SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AVZPS6217K					No	No	FY-4
SINGH	KUNDU	SINGH	KUNDU	H NO 147 R MODEL TOWN ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0928938	13023400-00288026-100058541505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFKPK9142E	20-MAY-19	XXXXXXXX5205			No	No	FY-4
ARORA		ARORA	ARORA	SEC I 1982 H BOARD COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001	0917938	IN301983-10249218-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AIXPA7027Q					No	No	FY-4
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABUPY0586G					No	No	FY-4
VERMA		VERMA	VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0904277	12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AEVPV3057M	26-NOV-1977				No	No	FY-4
CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADRPC1035D					No	No	FY-4

KUMAR	GOENKA	KUMAR	GOENKA	HOUSE NO 912 SECTOR 12 NEAR D A V SCHOOL HUDA PANIPAT PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0937435	12030000-00523589-36314863079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	668.00	14-OCT-2023	AATPG0967D	24-JAN-19	XXXXXXXX4564			No	No	FY-4
LAL		LAL	LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0903347	12029900-00315860-01740150 5710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.75	14-OCT-2023	ACIPC3039K					No	No	FY-4
		NIL	NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	PANCHKULA	134001	0922457	12044700-00262536-01170036 671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BMKPS7894D	10-OCT-1965				No	No	FY-4
KUMAR	SETHI	KUMAR	SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027	0927901	IN301774-10551415-10656515 760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AQPPS8562G					No	No	FY-4
SHARMA		SHARMA	SHARMA	393 SECTOR 19 PART 1 HUDA KAITHAL KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0934765	IN300513-19592816-50100145 183988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	BIYPS3903D					No	No	FY-4
SABHERWAL		SABHERWA	SABHERWA	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BNXPS5901B					No	No	FY-4
BANSAL		BANSAL	BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0902653	12024201-00027394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAUPG0485B	06-OCT-1973				No	No	FY-4
BALA	BAHL	BALA	BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917672	IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAQPB6747F					No	No	FY-4
SINGH		SINGH	SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010 635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABEPS7432L					No	No	FY-4
KAUR		KAUR	KAUR	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917694	IN301846-10177857-366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKZPK7183K					No	No	FY-4
PURI		PURI	PURI	C O SATYA PAL PURI 6 G SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0909430	IN300394-13123095-55701000 0460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0942647	12024200-00849679-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABBPB9602R	13-APR-1945				No	No	FY-4
GOEL		GOEL	GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR DAKHA	141002	0917696	IN301846-10187226-01190008 054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABKPG4937B					No	No	FY-4
BUDHRAJA		BUDHRAJA	BUDHRAJA	H NO 764 MOHALLA SAIDAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	0917710	IN301846-10280148-9520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABBPB9655J				SOMNATH	No	No	FY-4

KAUR		KAUR	KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026	0917705	IN301846-10254773-02200001 03881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AQYPK0169J					No	No	FY-4
JAIN		JAIN	JAIN	H NO 31 B LARAINCE ROAD MC AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	0918916	IN302365-10261833-8918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAMPJ8263E					No	No	FY-4
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	BHCPS8906B					No	No	FY-4
AGGARWAL		AGGARWA	AGGARWA	H NO S 14 713 A HAVELI DHANNA SINGH CHOWK LACHMANSAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143006	0929323	IN300589-10186345-11914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHHPA9711E					No	No	FY-4
LAL	BEDI	LAL	BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519	0914013	IN301055-10114714-01370002 00261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHGPB8990H				KULDIPRANI	No	No	FY-4
KUMAR	KOHLI	KUMAR	KOHLI	H NO 72 1 W NO 12 BEHRAMPUR ROAD NEAR LAXMI NARAYAN MANDIR GURDASPUR PUNJAB INDIA	INDIA	PUNJAB	GURDASPUR	143521	0941685	12028900-00270488-26510000 01071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2023	ALYPK4482F	13-JAN-1956				No	No	FY-4
KUMAR	KHULLAR	KUMAR	KHULLAR	132 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	0917703	IN301846-10229940-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAUPK1548H				SAVITAKHULLAR	No	No	FY-4
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-26610500 02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AHOPG2524N					No	No	FY-4
GUPTA		GUPTA	GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001	0918177	IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAWPG5221F					No	No	FY-4
MOHAN	SINGH	MOHAN	SINGH	H NO 32 A RATTAN NAGAR TRIPURI PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	0918909	IN302365-10147543-01620150 1530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AUGPS0958M					No	No	FY-4
SINGH		SINGH	SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0922479	12044700-02289312-01620151 2687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.25	14-OCT-2023	AIYPS0721Q	15-MAY-1953				No	No	FY-4
ARYA		ARYA	ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903356	12029900-00928149-65003354 045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2023	AATPA3371K					No	No	FY-4
SHARMA		SHARMA	SHARMA	H NO 181 PHASE 2 URBAN ESTATE PATIALA	INDIA	PUNJAB	PATIALA	147002	0937527	IN301127-16309357-07382010 010290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AJAPS6766J					No	No	FY-4
SINGH		SINGH	SINGH	CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA BARNALA	INDIA	PUNJAB	BARNALA	148101	0913084	IN300888-13803654-22064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADNPS8755Q					No	No	FY-4
GARG		GARG	GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001	0913116	IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ARUPK5582C					No	No	FY-4

MAHESHWARI		MAHESHW	MAHESHW	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	0907825	IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADSPM8439L					No	No	FY-4
RAJ	SHARMA	RAJ	SHARMA	HOUSE NO 3121 2 SECTOR 41 D CHANDIGARH CHANDIGARH INDIA	INDIA	PUNJAB	CHANDIGARH	160036	0902648	12024201-00010331-18080002 00017531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJOPS8931R	11-NOV-19	XXXXXXXX3722			No	No	FY-4
GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000 128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEBPG7752A					No	No	FY-4
PAL	KAUR	PAL	KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205	0928427	IN300394-12289348-52014100 1058246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AJEPK2935K					No	No	FY-4
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010 0147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AWRPS4230K					No	No	FY-4
VASHISHT		VASHISHT	VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA H P INDIA	INDIA	HIMACHAL PRADESH	UNA	174303	0938430	12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACJPV3153E	16-SEP-1972				No	No	FY-4
SINGH	JARIAL	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	0915961	IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGOPJ5697A					No	No	FY-4
JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-4
AHMAD	BEIGH	AHMAD	BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKPPB8178D					No	No	FY-4
GUPTA		GUPTA	GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	SD 162 SHASTRI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0907809	IN300206-10099653-13219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIFPA1044D					No	No	FY-4
SHARMA		SHARMA	SHARMA	6 105 SECTOR 2 RAJENDRA NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0909344	IN300394-12139588-28671010 02049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFCPS4315P					No	No	FY-4
KUMAR	KESARI	KUMAR	KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0930763	12068100-00001143-00312312 22001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAEPK0116F	01-NOV-1964				No	No	FY-4
BALA	NIGAM	BALA	NIGAM	12 304 VASUNDHARA GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201012	0939693	IN300888-13085800-11943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEAPN9419A				VIJAYKUMARNIGAM	No	No	FY-4
CHAND	MITTAL	CHAND	MITTAL	B 50 2B SECTOR 19 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	0907865	IN300206-10733391-11061001 1001832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AGCPM9507C					No	No	FY-4

AGARWAL		AGARWAL	AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0903457	12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIFPA8847C	17-JUN-1977				No	No	FY-4
THIYAGARAJAN		THIYAGAR	THIYAGAR	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
SAHAY		SAHAY	SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-12082151 003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BNXPS1039N					No	No	FY-4
GUPTA		GUPTA	GUPTA	A 35 SECTOR 52 NOIDA	INDIA	UTTAR PRADESH	ALLAHAB AD	201307	0906690	IN300118-10580323-16031000 005153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGDPG8043J					No	No	FY-4
KUMAR		KUMAR	KUMAR	493 A BLOCK K HASANPUR HOUSE VIKRAM COLONY RAMGHAT ROAD ALIGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	0943152	12033200-05259827-31001010 0022659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.75	14-OCT-2023	AQKPK4959L	23-FEB-1966				No	No	FY-4
PANDEY		PANDEY	PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDS HAHR	203001	0939977	12044700-06534402-21541010 51701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	BLUPP2206H	05-MAR-1983				No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDS HAHR	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AKIPG5277H					No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	C O KISHAN LAL AGARWAL GALI NO 3 GIRRAJ COLONY HATHRAS U P INDIA	INDIA	UTTAR PRADESH	HATHRAS	204101	0941789	12038000-00021657-02000015 00000044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AAWPA1508K					No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS U P INDIA	INDIA	UTTAR PRADESH	HATHRAS	204101	0904293	12038000-00022901-02000001 01955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AAWPA1499H					No	No	FY-4
JAIN		JAIN	JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001	0916976	IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAKPJ5409N					No	No	FY-4
KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHAB AD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ARZPK6762H					No	No	FY-4
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AITPM1302N					No	No	FY-4
CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	14-OCT-2023	ADKPD9643F					No	No	FY-4
CHAWLA		CHAWLA	CHAWLA	C O NATHU MAL AND SONS JEWELLERS 59 38 BIRHANA ROAD OPP BANK OF BARODA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916959	IN301557-20045613-29729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACXPC9913D				JAWAHARCHA WLA	No	No	FY-4

NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIXPS3353F					No	No	FY-4
MAHESHWARI		MAHESHW	MAHESHW	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0911545	IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ADQPM4697N					No	No	FY-4
GUPTA		GUPTA	GUPTA	H NO 381 D 7A OM PURWA KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208007	0918509	IN302236-10839850-30680100016219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AJKPG4349K					No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	128 3 H 1 BLOCK KIDWAI NAGAR KANPUR NAGAR NEAR GAUSHALA CHAURAHA KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	0911146	IN300513-10888805-02981000125245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACDPG3118N					No	No	FY-4
CHANDRA	SAXENA	CHANDRA	SAXENA	H NO 1242 BLOCK Y KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	0941490	IN302025-34034295-414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	BMRPS9850C					No	No	FY-4
JAIN		JAIN	JAIN	108 66 C GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0939282	IN301127-15831974-43080201 0002437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AHDPJ8867E					No	No	FY-4
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAOPB2683E					No	No	FY-4
R	TANDON	R	TANDON	117 L 474 NAVEEN NAGAR KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	0915790	IN301330-17346039-1115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAVPT6338D					No	No	FY-4
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ANMPP1985E					No	No	FY-4
PARIKH		PARIKH	PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0916968	IN301557-20256826-03631015 56861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023	APJPP0086P					No	No	FY-4
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.75	14-OCT-2023	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-4
KUMAR		KUMAR	KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0902361	12021400-00028396-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AINPG2438H	05-JUL-1981				No	No	FY-4
SINGH		SINGH	SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210208	0902423	12022900-00099812-22610001 22307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BDVPS2991D					No	No	FY-4
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEOPC4195E					No	No	FY-4

PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	14-OCT-2023	ABCPH2473F					No	No	FY-4
BAHADUR	SINGH	BAHADUR	SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0916999	IN301557-20873360-01190052436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ARWPS2505F					No	No	FY-4
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AOJPM1346L					No	No	FY-4
CHANDRA	AGARWAL	CHANDRA	AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-211490010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.75	14-OCT-2023	AGHPA1888R	05-NOV-1962				No	No	FY-4
NATH	RAI	NATH	RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0917004	IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADVPR3869G					No	No	FY-4
NIAZ		NIAZ	NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0915944	IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACBPN4711C					No	No	FY-4
SINGH		SINGH	SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0911539	IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AUSPS7266G					No	No	FY-4
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AJUPJ3485D					No	No	FY-4
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					PRERANASAHAI	No	No	FY-4
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					PALLAVISAHAI	No	No	FY-4
AMITABH	SINGH	AMITABH	SINGH	B 1 3 E 5 PLOT NO 14 RAVINDRAPURI EXTENSION VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0940102	IN301330-18173736-19270100001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BQEPS0395F					No	No	FY-4
SEKHAR	SINGH	SEKHAR	SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007	0911546	IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
SINGH		SINGH	SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0909913	IN300450-11794263-08110400 0054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BIVPS2819H					No	No	FY-4
KUMAR	AGRAWAL	KUMAR	AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0909923	IN300450-11890890-08110400 0061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIFPA1205N					No	No	FY-4
GUPTA		GUPTA	GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0914373	IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACDPG1712C				LOKESHGUPTA	No	No	FY-4

NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
SARVAR	KHAN	SARVAR	KHAN	SAAD WOOLLEN MILLS VILL HARIYAON SANT RAVIDAS NAGAR BHADOHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221401	0942158	12047200-10754366-30113343 936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	BQAPK8529H	05-JUN-1978				No	No	FY-4
DEVI		DEVI	DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	0936324	IN301330-21500329-57490201 0001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AOBPD3024L					No	No	FY-4
JAIN		JAIN	JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	0916938	IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABQPJ8079D				KAMLESHKUMARJAIN	No	No	FY-4
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAGPY3022N	13-MAY-1964				No	No	FY-4
KUMAR	CHOWDHARY	KUMAR	CHOWDHA	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-21036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AGAPC1326R	16-JAN-1974				No	No	FY-4
KUMARI		KUMARI	KUMARI	HOUSE NO 281 339 MILL ROAD MAWAIYA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	0916983	IN301557-20613208-2344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ARZPK6485H				LOKCHAND	No	No	FY-4
RASTOGI		RASTOGI	RASTOGI	505 RAJENDRA NAGAR NEEL RATAN APARTMENT NEAR CMS RAJENDRA NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	0911336	IN300513-12934992-13161091 29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AAKPR7324Q					No	No	FY-4
KUMAR	AWASTHI	KUMAR	AWASTHI	H NO 243 35 BAGHLALJI NADAN MAHAL ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	0929128	12033200-03500899-24100001 00130570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AEQPA1602Q	18-OCT-1969				No	No	FY-4
TIWARI		TIWARI	TIWARI	2 38 VIPUL KHAND NEAR STUDY HALL GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0923930	IN301330-20628210-1035932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADNPT3948E					No	No	FY-4
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901 271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AKVPR7080G					No	No	FY-4
KARNADHAR		KARNADH	KARNADH	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0929324	12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	14-OCT-2023	AKUPK8940M	10-APR-1982				No	No	FY-4
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ACGPT7255E					No	No	FY-4
SIDDIQUI		SIDDIQUI	SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AUVPS9297G				MUKHTARALAMSIDDIQUI	No	No	FY-4
SAJID		SAJID	SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	0916975	IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALIPK1079N					No	No	FY-4

ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKFPR6062A					No	No	FY-4
KUMAR	PANDEY	KUMAR	PANDEY	1 30 SECTOR I JANKI PURAM LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022	0905632	13031900-00033394-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAPPP1452Q	01-MAY-1960				No	No	FY-4
KUMAR	VERMA	KUMAR	VERMA	2 B SHYAM KUNJ KHURRMAM NAGAR LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0925397	12032700-00285120-10540104 00001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AGWPV6115H	05-AUG-1975				No	No	FY-4
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903665	12032700-00001892-01190106 159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFUPB4647K	02-SEP-1954				No	No	FY-4
NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903675	12032700-00128299-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADNPN6367P	05-JAN-1970				No	No	FY-4
KUMAR	TEKRIWAL	KUMAR	TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADFPT2985D					No	No	FY-4
SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001	0934412	IN300214-13405718-10897671 097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AAQPA6718D					No	No	FY-4
GUPTA		GUPTA	GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0904262	12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMIPG4942M	05-JAN-1958				No	No	FY-4
PATIL		PATIL	PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SHAFIQ		SHAFIQ	SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0907661	IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	BGOPS8623N					No	No	FY-4
MASHHOOD	HUSSAIN	MASHHOO	HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930725	IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABEPH3406N				STEDAFAQHAI DARZAIDI	No	No	FY-4
KISHAN	MAHESHWARI	KISHAN	MAHESHW	1458 NEW SHIVPURI VASHNO MANDIR MARG DIST GHAZIABAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	0906688	IN300118-10565590-12100001 00338267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	AGOPM3843K					No	No	FY-4
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AAQPA6154R					No	No	FY-4
KUMAR	JAIN	KUMAR	JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0919259	IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAOPJ5425A					No	No	FY-4

KUMAR	MALL	KUMAR	MALL	C 1 AMBEDKAR PURAM COLONY NEAR OFFICER COLONY KAILASHPUR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928411	12042300-00081106-35330201 0814414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	14-OCT-2023	AELPM5523P	01-JUL-196	XXXXXXXX1930		No	No	FY-4
KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928422	12033200-01501093-42001010 0017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AISPA3382P	03-MAY-1981			No	No	FY-4
SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR OF	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BHCPS2119C				No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0916986	IN301557-20660417-01190009 723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAQPG7976H				No	No	FY-4
KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACOPM9523G				No	No	FY-4
MADAN		MADAN	MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917036	IN301590-10049218-5984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACSPM0722D				No	No	FY-4
KUMAR		KUMAR	KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917038	IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEQPK6599A				No	No	FY-4
RANI		RANI	RANI	294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917600	IN301774-10878644-07740100 017756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AJNPR5392Q				No	No	FY-4
SEN		SEN	SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGAR UTTAR PARDESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0918912	IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AABHP6703Q				No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.75	14-OCT-2023	AJJPA1031D				MANJUAGARWAL	No	No	FY-4
PANDEY		PANDEY	PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAND	INDIA	UTTAR PRADESH	HALDWANI	263139	0937652	IN300513-21068176-41160201 1002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	14-OCT-2023	BUDPP5407Q				No	No	FY-4
SHEKHAR		SHEKHAR	SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0928465	12033200-05655178-52801010 0003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BMCPS6104G	10-JUL-1975			No	No	FY-4
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACQPG8279B	05-JAN-1971			No	No	FY-4

SINGH		SINGH	SINGH	SAW PIPES LTD KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	KOSIKALAN	281403	0920247	IN302822-10184999-027000400053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AXAPS2691C					No	No	FY-4
KAPOOR		KAPOOR	KAPOOR	B 66 NEW AGRA AGRA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AGRA	282005	0900653	12010900-00381290-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AGYPK8061B	20-JUN-1973				No	No	FY-4
TANDON		TANDON	TANDON	8 NEW RAHUL VIHAR OPP SHANI DEV MANDIR DAYAL BAGH AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282010	0919226	IN302620-10014899-52625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AAQPT3078D					No	No	FY-4
GOYAL		GOYAL	GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0913771	IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AEXPG6173K					No	No	FY-4
S	BHARDWAJ	S	BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0917010	IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIJPB0742K					No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHGPG7492R					No	No	FY-4
LAL	TIRTHANI	LAL	TIRTHANI	228 SINDHI COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0920167	IN302700-20071570-109910005346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PRAKASH		PRAKASH	PRAKASH	42 A DURGA VIHAR COLONY DURGA PURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302001	0901851	12014101-00010504-12642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABJPA3298C	17-APR-1968				No	No	FY-4
TRIPATHI		TRIPATHI	TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0901482	12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEDPT3341N					No	No	FY-4
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	14-OCT-2023						No	No	FY-4
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AOJPM6284K	24-JAN-1986				No	No	FY-4
TANEJA		TANEJA	TANEJA	3 492 MALVIA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0905144	13017600-00162791-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADKPT3990K					No	No	FY-4
SAHAI	KUMAWAT	SAHAI	KUMAWAT	65 LOVE KUSH NAGAR MANYAWAS RAJAT PATH KE SAMNE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0914208	IN301098-10125570-031204201990940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AUHPS4864K					No	No	FY-4

SONKIYA		SONKIYA	SONKIYA	H 24 TULSI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302021	0914479	IN301127-16777236-20085935708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGBPS1187M					No	No	FY-4
KUMAR	KHANDELWAL	KUMAR	KHANDELW	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKYPK1744P	04-MAR-1976				No	No	FY-4
KUMAR	SHARMA	KUMAR	SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHOMU	303702	0921826	12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACEPS0719C	20-NOV-1960				No	No	FY-4
JAIN		JAIN	JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMPURA	303906	0909374	IN300394-12320133-0541500016815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AECPJ3243C					No	No	FY-4
KUMAR	SINGHAL	KUMAR	SINGHAL	GRAM JHILAY TEH NEWAI NEWAI RAJASTHAN INDIA	INDIA	RAJASTHAN	JHILAI	304025	0930448	12024700-00093543-1252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEVPS9531B	16-AUG-1965				No	No	FY-4
KUMAR	KEDAWAT	KUMAR	KEDAWAT	C 1044 PANCHSHEEL NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	0910258	IN300476-41320382-02051050004557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGBPK4115H					No	No	FY-4
GANDHI		GANDHI	GANDHI	C O SATYANARAIN GANDHI NAYA BAZAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001	0914481	IN301127-16781936-033010420150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGBPG0755H					No	No	FY-4
CHATURVEDI		CHATURVE	CHATURVE	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008	0915862	IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGWPC0818J					No	No	FY-4
BAKLIWAL		BAKLIWAL	BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801	0909888	IN300450-11507494-05510400 0023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALKPB8239R					No	No	FY-4
KUMAR		KUMAR	KUMAR	QUATER NO A 2 POLICE TRANING SCHOOL MADAN GANJ KISHANGARJI RAJASTHAN INDIA	INDIA	RAJASTHAN	KISHANGARH	305801	0942149	12047200-10484257-30960233202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKSPK6261F	15-JAN-1972				No	No	FY-4
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023		01-JAN-1961				No	No	FY-4
DAGA		DAGA	DAGA	202 LODHA SCHOOL ROAD DURGADAS NAGAR TH PALI DIST PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	0943254	IN301604-10135808-41450010 0034787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	574.00	14-OCT-2023	AJKPD7926K					No	No	FY-4
CHANDRA	BOMB	CHANDRA	BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001	0909949	IN300450-12945070-11110400 0021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ACAPB8276B					No	No	FY-4
JAIN		JAIN	JAIN	2 DA 1 MACHHLA MAGRA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0909815	IN300450-10689462-01310915 54100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ABJPJ2452R					No	No	FY-4

DEOPURA		DEOPURA	DEOPURA	50 A SARVRITU VILAS UDAIPURA RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001	0929920	IN300450-13870518-05010400 0174411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AAEHR6748A					No	No	FY-4
LAL	SALVI	LAL	SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0900247	12010605-00136123-35660003 10004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFBPS9808Q	03-JUN-1955				No	No	FY-4
SINGH	PURI	SINGH	PURI	45 PANCHAWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004	0909917	IN300450-11854696-01310917 35500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABOPP8018N					No	No	FY-4
CHANDAK		CHANDAK	CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334	0909973	IN300450-13473086-10410400 0057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACVPC6267G					No	No	FY-4
GOYAL		GOYAL	GOYAL	W O RAJESH GOYAL 217 SWARNA JAYANTI NAGAR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321001	0915159	IN301160-30139269-00490010 1358948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKMPG4005F					No	No	FY-4
DEVI		DEVI	DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJYPD5976D					No	No	FY-4
GOYAL		GOYAL	GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611	0907862	IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKSPG5072E					No	No	FY-4
BANSAL		BANSAL	BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	0929213	IN301160-30170048-01190013 077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABZPB7726Q					No	No	FY-4
KRISHAN	GUPTA	KRISHAN	GUPTA	147 SULAL SETH KI GALI BHUDRA BAZAR KARAULI RAJASTHAN INDIA	INDIA	RAJASTHAN	COURT KARAULI	322241	0902034	12017701-00194861-06390100 010749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023	AJEPG7326A	10-AUG-1969				No	No	FY-4
SINGH		SINGH	SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001	0926172	IN301983-10405619-90901004 4608364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BADPS9749C					No	No	FY-4
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAZPR2307J					No	No	FY-4
KUMAR	CHANDEL	KUMAR	CHANDEL	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324007	0940477	12010605-00190439-51004224 235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFHPC5714P	16-JUL-1970				No	No	FY-4
VIROCHAN	MEHTA	VIROCHAN	MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038	0914000	IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AATPM2675E					No	No	FY-4

SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BMVPS7459H					No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	C O RAM NIRANJAN AGARWAL BHAIRUN JI KI GALI NEAR SURAJPOLE SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0938343	12017701-00118424-1857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ABBPA9463F	07-JUL-1958				No	No	FY-4
AHMMED		AHMMED	AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD FATEHPU	332301	0918489	IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHSPA1980E					No	No	FY-4
SAHAI	NAREDI	SAHAI	NAREDI	750 MOHALLA MINON KA AJITGARH TEHSIL SHRIMODHOPUR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	AJITGARH AMARSAR	332701	0940218	12043700-00068356-1635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACCPN3897Q	05-OCT-1938				No	No	FY-4
KRISHAN	DADHICH	KRISHAN	DADHICH	SITA BHAWAN OPP VET HOSPITAL GOGA GATE BIKENER RAJASTHAN	INDIA	RAJASTHAN	BARMER	334001	0935953	IN301143-11038873-51012456619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHXPD8227E					No	No	FY-4
DEVI	BHANSALI	DEVI	BHANSALI	C O TEJMAL BHANSALI NEAR TERAPANTH BHAWAN DUGAR BHAWAN BHINASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0901505	12012101-00202540-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHWPB2445B	01-JUL-1953				No	No	FY-4
BANTHIA		BANTHIA	BANTHIA	BANTHIYA CHOWK BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903448	12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AENPB2765C	19-JUL-1958				No	No	FY-4
BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0931468	12017701-00810231-50100241574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	14-OCT-2023	ASXPB7884J	20-FEB-19	XXXXXXXX3287			No	No	FY-4
KUMAR	JASU	KUMAR	JASU	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-051701501288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AHGPJ0809F					No	No	FY-4
GELRA		GELRA	GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915179	IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AJEPG0715F					No	No	FY-4
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABKPR0625H					No	No	FY-4
KOTHARI		KOTHARI	KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915222	IN301160-30413071-2540101437363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKGPK4879D					No	No	FY-4
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AANPD6632Q	01-JAN-1966				No	No	FY-4
RANDER		RANDER	RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0902020	12017701-00106784-2540101412896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2023	AJOPR5554P	12-JUN-1986				No	No	FY-4

KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALQPK1972J					No	No	FY-4
ARORA		ARORA	ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0900661	12010900-00393684-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AAUPA0358H	02-FEB-1972			JETHMALLOHIYA	No	No	FY-4
PARIHAR		PARIHAR	PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHVPP6868K	23-AUG-1950				No	No	FY-4
SWAROOP	CHHAPERWAL	SWAROOP	CHHAPERW	PLOT NO 88 SHRI KRISHNA NAGAR PAL ROAD NANDANWAN JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0921767	12013700-00250490-17620100 002253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AATPC6840P	05-MAY-19	XXXXXXXX0922			No	No	FY-4
LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	12010900-00064525-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACOPD0441Q	03-APR-1968				No	No	FY-4
KEWLANI		KEWLANI	KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901444	12012101-00031895-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AFYPK5549P					No	No	FY-4
AHMED		AHMED	AHMED	17 728 C H B JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901515	12012101-00230549-02211000 011060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFNPA9517J					No	No	FY-4
RATHI		RATHI	RATHI	298 JWALA VIHAR BEHIND SOMANI COLLEGE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901817	12013700-00110304-05690100 002590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ABBPR7071E	23-DEC-1966				No	No	FY-4
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-14210500 41492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	14-OCT-2023	AKGPG7906D		XXXXXXXX9791			No	No	FY-4
KUMAR	THANVI	KUMAR	THANVI	UMAID PURA PHALODI PHALODI RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR		0903884	12033200-01409661-68440170 1201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ADZPT1444R	11-SEP-1979				No	No	FY-4
DEVI	BHURA	DEVI	BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344001	0904122	12034500-00208400-31201010 56796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ANDPB7602B	09-NOV-1962				No	No	FY-4

KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAZPD1017D	17-JUL-1972			No	No	FY-4
MANGILAL	LUNKAD	MANGILAL	LUNKAD	138 LUKADON KA VAS X PACHPADRA DIST BARMER BARMER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344032	0901427	12012100-00054456-21665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAGPL9607G	17-AUG-1966			No	No	FY-4
RAGHAVBHAI	RAMANI	RAGHAVBI	RAMANI	401 DEEP JYOTI APPARTMENT 5 15 JUNCTION PLOT OPP POST OFFCE RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0902080	12018000-00175433-9401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2023	ABOPR5229B	15-APR-1955			No	No	FY-4
RASIKBHAI	HAPALIA	RASIKBHAI	HAPALIA	JASMINE OPP VIRANI HIGH SCHOOL TAGORE ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0902245	12019800-00010301-4587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABAPH2346B	01-SEP-1978			No	No	FY-4
SHIVLAL	KANABAR	SHIVLAL	KANABAR	PUSHPAN 4 PARSANA NAGAR OPP JALIYAN DAIRY FARM JAMNAGAR ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0928565	13019900-00212479-3087792753	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ATCPK5507F	02-DEC-19	XXXXXXXX6775		No	No	FY-4
DINKARRAI	SAMNANI	DINKARRAI	SAMNANI	56 PARESH MUNICIPAL STAFF SOCIETY KISAN PARA RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905264	13019900-00024229-13175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIVPS5579H	27-JUL-1971			No	No	FY-4
LAKHABHAI	PARSANA	LAKHABHAI	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGCPP4913D	21-OCT-19	XXXXXXXX6100		No	No	FY-4
GOPALBHAI	BHOJANI	GOPALBHAI	BHOJANI	C O VISHAL ENTERPRISE 304 SWASTIK CHAMBERS SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913435	IN300974-10136452-11000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACHPB0342H				No	No	FY-4
DAVE		DAVE	DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913459	IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALAPD4605K				No	No	FY-4
A	BHARDWAJ	A	BHARDWAJ	SAGAR TOWER AMIN MARG OPP PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913482	IN300974-10375501-3393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGTPB8232A				No	No	FY-4
JAGDISHBHAI	GOSALIYA	JAGDISHBHI	GOSALIYA	22 NEW JAGNATH PLOT MAHAKALI MANDIR MAIN RD ROYAL KESAR APP FIRST FL BL NO 105 YAGNIK RD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360002	0902104	12018000-00267556-10293058847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJWPG4834B	20-JUN-19	XXXXXXXX5253		No	No	FY-4
BHIKHALAL	GANGDASBHAI	BHIKHALAI	GANGDAS	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-4081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACEPA8000C	01-MAY-1959			No	No	FY-4
K	GADHIYA	K	GADHIYA	BRAHAMAN PARA MAIN ROAD NR DILIP STORE RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0929076	12033200-04154778-614020268082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AOYPG4018C	19-NOV-1967			No	No	FY-4
KANJIBHAI	VELJIBHAI	KANJIBHAI	VELJIBHAI	POPAT NANDANI STREET BEDIPARA RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0942406	12018000-00252653-1831804975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AJWPG6685Q	09-AUG-1948			No	No	FY-4

MAGANBHAI	NAR	MAGANBH	NAR	GARIMA 2 SHYAMAL VIHAR SOCIETY SATYA SAI HOSPITAL ROAD NR NANAMOVA ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0905303	13019900-00108391-20126050438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADJPN6835C	24-JAN-19	XXXXXXXX7115		No	No	FY-4
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-00451991 07001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACYPP1857G	27-FEB-1944			No	No	FY-4
JETHABHAI	TILVA	JETHABHA	TILVA	KHIRASARA GHETIYA TA UPLETA DIST RAJKOT KHIRASARA GHETIYA GUJARAT INDIA	INDIA	GUJARAT	BAZAR CHOWK	360450	0902064	12018000-00076888-61406300 0668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAVPT2959G	21-JUN-19	XXXXXXXX6930		No	No	FY-4
HAJI	KASAMKASMANI	HAJI	KASAMKA	SATIDERI KUTIYANAWALA PLOT UPLETA DIST RAJKOT	INDIA	GUJARAT	LATHI PLOT	360490	0913439	IN300974-10156435-4556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ASIPK8528K				No	No	FY-4
JAYPRAKASH	VICHHI	JAYPRAKA	VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913866	IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADTPV4102A				No	No	FY-4
HASANALI	DHABARIA	HASANALI	DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913934	IN301039-24238404-04111000 003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AGHPD7453P				No	No	FY-4
BHANUBHAI	DOSHI	BHANUBH	DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913972	IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAKPD9556G				No	No	FY-4
HARSHADBHAI	NAGORI	HARSHAD	NAGORI	115 A MAHAVIR OPP JAMNAGAR DAIRY SHARU SECTION ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0907791	IN300183-13596135-20602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFMPN8223M				No	No	FY-4
MAGANLAL	RATHOD	MAGANLA	RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0933906	IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AMHPR6758D				No	No	FY-4
KIRTIKUMAR	OZA	KIRTIKUM	OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361002	0903513	12030601-00007970-07260150 8152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AALPO9326J	07-OCT-19	XXXXXXXX5687		No	No	FY-4
VRAJLAL	SOJITRA	VRAJLAL	SOJITRA	SATYAM COLONY PLOT NO 4 AIRFORCE ROAD 2 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361004	0922089	12030601-00003412-31232409 009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AFNPS7494A	22-AUG-19	XXXXXXXX4051		No	No	FY-4
GORDHANDAS	GALANI	GORDHAN	GALANI	1 SHRI NIVAS COLONY OPP LEUVA PATEL SAMAJ NEAR RANJIT NAGAR JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0922088	12030601-00002763-4183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEDPG5873L	22-SEP-1962			NAVINBHAIPOPATBHAIMAVANI	No	No	FY-4
KUVERJIBHAI	VADSOLA	KUVERJIBH	VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915477	IN301276-30481347-25970100 000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ABVPV0230D				No	No	FY-4
VITHALBHAI	VADSOLA	VITHALBH	VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915478	IN301276-30481355-25970100 000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2023	ABVPV0231C				No	No	FY-4
SHAMJIBHAI	VADSOLA	SHAMJIBH	VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915479	IN301276-30481370-56170007 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAEHV3235J				No	No	FY-4

SAVJIBHAI	PATEL	SAVJIBHAI	PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIMPB0832F					No	No	FY-4
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	14-OCT-2023	AFRPN4692K					No	No	FY-4
B	SHAH	B	SHAH	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AFXPS0697B	02-JUL-196	XXXXXXXX7280			No	No	FY-4
RAMESHBHAI	JOSHI	RAMESHBI	JOSHI	RADHIKA B APPT BLOCK G 1 OPP GAYATRI SCHOOL ZANZARDA RD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0943103	IN302269-12430995-25201010 0094513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AISPJ1379D					No	No	FY-4
MULJIBHAI	MAKWANA	MULJIBHA	MAKWANA	16 B SIDDHI DURVESHNAGAR SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0913948	IN301039-24298132-16769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACHPM6809N					No	No	FY-4
GOVINDBHAI	MAKWANA	GOVINDBH	MAKWANA	16 B SIDDHI DURVESHNAGAR SOCIETY JUNAGADH GUJRAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0902489	12023003-00000718-18877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ANYPM9979K	01-JUN-1959				No	No	FY-4
MUKUNDBHAI	RUGHANI	MUKUNDB	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-23010700 19118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AJXPR1971M					No	No	FY-4
MUKUNDCHANI	RUGHANI	MUKUNDC	RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000 132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AJXPR1971M					No	No	FY-4
NARANBHAI	KOTIYA	NARANBH	KOTIYA	HARSHAD KRUPA AMBAJI TEMPLE ROAD NEAR SWADHAYAY HALL VERAVAL GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362266	0900645	12010900-00375673-5020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADTPK6954D	22-FEB-1959				No	No	FY-4
MANUBHAI	BARIYA	MANUBHA	BARIYA	HOUSE NO 2354 KHAJURIYA SHERI VANAKBARA	INDIA	GUJARAT	RAJKOT	362520	0923682	IN300974-10609276-56205010 104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFAPB1311G					No	No	FY-4
DEVASING	SOLANKI	DEVASING	SOLANKI	GIRI VIHAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0938915	IN301991-10350212-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEDPS4286H					No	No	FY-4
A	SANGHAVI	A	SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913480	IN300974-10365620-52014100 0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEQPS9706K				ASHWINJSANGHAVI	No	No	FY-4
MAGANLAL	SHETH	MAGANLA	SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
BHARATBHAI	RAGHVANI	BHARATBH	RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0900770	12010900-00607461-01190009 640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AHYPR7879K	15-JAN-1983				No	No	FY-4
LAVJIBHAI	LUVANI	LAVJIBHAI	LUVANI	B 5 SHYAMNAGAR 80 FEET ROAD NEAR NAVRANG SOCIETY DIST SURENDRANAGAR WADHWAN	INDIA	GUJARAT	SURENDRANAGAR	363035	0913487	IN300974-10391544-07401000 2272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACMPL4786G				RAJIVLAVJIBHAILUVANI	No	No	FY-4

MANSUKHLAL	PRANJIVAN	MANSUKH	PRANJIVAI	BAL KRUSHNA SONI BAZAR MODI STREET MORBI	INDIA	GUJARAT	MORVI	363641	0937347	IN302164-10098456-52470339 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.75	14-OCT-2023	AABHA4776L					No	No	FY-4
SHRIKRISHNASI	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936 060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABMPD3807F	02-APR-1971				No	No	FY-4
ARUNBHAI	PANDEY	ARUNBHA	PANDEY	107 PRITHRI PLAZA GHOGHA CIRCLE BHAVNAGAR GUJRAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0900596	12010900-00321952-8420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AJVPP3383R	13-JUL-1964				No	No	FY-4
KANUBHAI	ANDHARIYA	KANUBHA	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004 745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	14-OCT-2023	AEDPA8017J					No	No	FY-4
VIKRAMBHAI	DABHI	VIKRAMBH	DABHI	PLOT NO 701 C VIJAY RAJ NAGAR BHAVNAGAR GUJRAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0934580	12040000-00090015-66005136 979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2023	AMUPD7419A	29-JAN-1988				No	No	FY-4
MOHMEDHUSE	ISANI	MOHMEDI	ISANI	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	0923326	IN300450-13364258-07110400 0151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AAAPI9122P					No	No	FY-4
ANANTRAY	BHADIYADRA	ANANTRAY	BHADIYAD	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913570	IN300974-11023416-56159003 448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACIPB7326G					No	No	FY-4
THAKKAR		THAKKAR	THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913975	IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABJPT6863G				HEMABENTHAKKAR	No	No	FY-4
R	VAGHELA	R	VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364002	0933831	12028900-01132843-56171053 133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AFMPV4740B	17-SEP-1977				No	No	FY-4
BHAI	ARAVINDBHAITRIV	BHAI	ARAVINDB	PLOT NO C 26 KALIYABID BHAV NAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364002	0936270	12028900-00217708-02720150 1075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADXPT8887G	09-OCT-1972				No	No	FY-4
L	VIRDIYA	L	VIRDIYA	SHAMPARA VIA VARTEJ BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364002	0941991	IN303735-10018375-6097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AFNPV8388J					No	No	FY-4
NAGINDAS	SHAH	NAGINDAS	SHAH	LIG 50 SHASTRI NAGAR BHAVNAGAR PARA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364003	0909952	IN300450-12962040-07110400 0123884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFXPS0976D				DIMPLEKETAN SHAH	No	No	FY-4
MAHMADALI	NURANI	MAHMADA	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-56201004 6686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADCPN0705C	21-AUG-1975				No	No	FY-4
S	AGARWAL	S	AGARWAL	D B Z NORTH 103 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0915469	IN301276-30445515-05551003 3280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABJPA9868Q					No	No	FY-4

DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	188.50	14-OCT-2023	ATZPK2501N					No	No	FY-4
KANTILAL	JANI	KANTILAL	JANI	VILLEAGE AMBASAN TA DIST MEHSANA MEHSANA GUJRAT INDIA	INDIA	GUJARAT	MEHSAN A	380000	0921640	12010900-03242026-15153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABBPJ6628B	29-SEP-1960				No	No	FY-4
NARENDRA	BHAISHAH	NARENDRA	BHAISHAH	A 12 PUNIT PARK SOCIETY NARODA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDA BAD	380001	0926566	12049800-00036628-11973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	14-OCT-2023	BFUPS6146F	03-MAY-1988				No	No	FY-4
CHHAGANLAL	SHAH	CHHAGAN	SHAH	T 15 A SHANTINAGAR SOCIETY SHANTINAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380001	0938881	IN300982-10112914-09330100019454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ADIPS3146A					No	No	FY-4
JAYANTILAL	SHAH	JAYANTILA	SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
JAIN		JAIN	JAIN	137 NEW CLOTH MARKET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380002	0916377	IN301485-10056927-3967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAAHJ4711P					No	No	FY-4
P	KHANDELWAL	P	KHANDELV	A 702 ISCON RIVER SIDE OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380004	0908949	IN300343-10402244-30028859989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGFPK7713B					No	No	FY-4
MALTI	MUKESH	MALTI	MUKESH	B 802 SPRING VALLEY OPP DOCTOR HOUSE NEAR PARIMAL CROSSING ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380006	0910555	IN300484-10008599-2558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACIPS5493H				SHAHMUKESH RAJNIKANT	No	No	FY-4
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					SULAKSHANAJ AYANTILALME HTA	No	No	FY-4
INDRAVADAN	GANDHI	INDRAVAD	GANDHI	A 4 POOJA APPT NR PALDI P O FATEHPURA PALDI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDA BAD	380007	0902929	12026800-00013737-363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023		08-APR-1941				No	No	FY-4
GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380007	0914813	IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BIUPS2273Q					No	No	FY-4
TRIPATHI		TRIPATHI	TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380007	0919019	IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEPPT1741N					No	No	FY-4
ISHWARLAL	SHAH	ISHWARLA	SHAH	402 CHINTAMANI APPARTMENT JAIN SOCIETY PRITAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380007	0930125	IN300982-10180811-2001000804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.75	14-OCT-2023	BDPPS0249Q					No	No	FY-4
GUNVANTLAL	PANCHAL	GUNVANT	PANCHAL	8 MITTAL APARTMENT OPP GURUDWARA TEMPLE MANINAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDA BAD	380008	0939824	12033200-04449397-344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	14-OCT-2023	APNPP3868F	02-NOV-1978				No	No	FY-4
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
N	PATEL	N	PATEL	18 A GOKULNAGAR SOCIETY USMANPURA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380013	0927646	IN300360-20586300-2996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALRPP9306L				HARIVALLABH SPATEL	No	No	FY-4

MANEKCHAND	MANIYAR	MANEKCH	MANIYAR	8 PURSHOTTAM NAGAR SOCIETY NEAR BUS STAND NAVA VADAJ AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380013	0903834	12033200-00689639-10169173557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AFIPM2215C	10-DEC-1970			No	No	FY-4
MILIND	WANI	MILIND	WANI	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-231301000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAIPA9544M		970429380982		No	No	FY-4
SHANALAL	PUROHITHUF	SHANALAL	PUROHITH	13 PARDARSHAK SOCIETY SHIVRANJANI CROSS ROAD SATELLITE B H H P PETROL PUMP AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380015	0942292	12011300-00620191-293910100008574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AAJHP9459D	05-JAN-2008			No	No	FY-4
BHIKHUPRASAD	SHUKLA	BHIKHUPR	SHUKLA	RAMINI CHALI RAKHIAL AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380021	0903379	12029900-02672729-18325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AVSPS1151M	01-MAY-1974			No	No	FY-4
JOITARAM	PATEL	JOITARAM	PATEL	A 29 SWAMINARAYAN COLONY NEAR HIRABA PLOT AMRAIWADI AHMEDABAD CITY AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380026	0903607	12032100-00004164-56177040865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ADAPP1616L	11-JUN-19	XXXXXXXX2554		No	No	FY-4
BHOGILAL	VYAS	BHOGILAL	VYAS	105 ASHAPURA FLAT VEJAL PUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380051	0936280	12042300-00099694-00301010963633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADJPV9293N	27-MAR-1974			No	No	FY-4
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-4
BABULAL	SONI	BABULAL	SONI	PLOT NO 1105 1 SECTOR 3 D GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382006	0940943	12047800-00120698-118322116014652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFGPS3967K	20-JUN-1959			No	No	FY-4
UDAYKUMAR	VORA	UDAYKUM	VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.50	14-OCT-2023	ACHPV1543Q				UDAYKUMARANANTRAIVORA	No	No	FY-4
MUSTAQALI	MEHBOOBALI	MUSTAQA	MEHBOOB	SECTOR 25 PLOT NO 185 2 SURYANARAYAN SOCIETY GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382025	0939053	12047800-00073965-8559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BFFPS4723H	13-DEC-1976			No	No	FY-4
SHREYAS	HARISHBHAI	SHREYAS	HARISHBH	BLOCK NO 782 SOMESHWER SOCIETY G H B SECTOR NO 27 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382028	0932272	IN301485-40027524-50100018296001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AMIPP5507D					No	No	FY-4
R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ARSPP0783C					No	No	FY-4

NAROTTAMBHA	PALA	NAROTTAN	PALA	C O MARUTI AGRO IND OPP ANKUR PRO N H NO 8 A SARKHEJ BAVLA ROAD TALUKA SANAND CHANGODAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382213	0902551	12023500-00066599-08100010000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AFHPP7033C	26-DEC-1962				No	No	FY-4
NALINKUMAR	PALA	NALINKUN	PALA	C O MARUTI AGRO OPP ANKUR PROTIN SARKHEJ BAVLA ROAD CHANGODAR TALUKA SANAND AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382213	0902552	12023500-00066681-08100120002910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACTPP6486E	31-AUG-1964				No	No	FY-4
NATHABHAI	DODIYA	NATHABH	DODIYA	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-607004236653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2023	AJMPD0059M	04-JAN-19	XXXXXXXX3579			No	No	FY-4
VANVARI		VANVARI	VANVARI	158 2 THAKKER BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	0943218	IN300343-10411262-08120010000981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAXPV2096G					No	No	FY-4
MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0928399	12033200-01641034-080010100064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ANRPB6695E	01-JUN-1969				No	No	FY-4
ARJUNSINH	JADAV	ARJUNSINH	JADAV	PLOT NO 35 SURYA RETREAT PRAMUKHNAGAR ROAD VILL UVARSAD TA GANDHINAGAR GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382422	0940905	12047800-00086077-8079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ABIPJ9499B	15-OCT-1955				No	No	FY-4
BHIKHABHAI	PATEL	BHIKHABH	PATEL	B 301 ANURAJ APPTNEAR KRISHNA BUNGLOES NEW RANIP AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382481	0928419	12033200-00554784-03831000024440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.25	14-OCT-2023	ALBPP8613N	31-MAY-1978				No	No	FY-4
RAJENDRAKUM	SONI	RAJENDRA	SONI	43 VAKHARIYA NAGAR OPP KAPILESHVAR MAHADEV KALOL GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	KALOL	382721	0930534	12048400-00007401-452010100076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BINPS3754F	18-DEC-19	XXXXXXXX1341			No	No	FY-4
USHABEN	SURYAKANT	USHABEN	SURYAKAN	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215	0917241	IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	BGCPS1599D					No	No	FY-4
JAGDISHBHAI	TRIVEDI	JAGDISHBH	TRIVEDI	E 10 DHARATI BUNGLOWS OPP WATER TANK VISNAGAR ROAD MEHSANA GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	384001	0925911	12047800-00062385-805002001019623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABBPT4446M	31-JUL-197	XXXXXXXX6035			No	No	FY-4
SRIVASTAVA		SRIVASTAV	SRIVASTAV	12 SETALITE SOCIETY AMBAVADI AREA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	0942182	IN301233-10050914-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFUPS6987B				SANGITASRIVASTAVA	No	No	FY-4
KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	14-OCT-2023	ASEPP3485A	01-APR-1976				No	No	FY-4

SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	ACMPD6394G					No	No	FY-4
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGA R	384315	0923792	IN301151-23385855-05321530 002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ARLPM9980B					No	No	FY-4
JOITIBEN	JAYANTILAL	JOITIBEN	JAYANTILA	13 SATKRUPA SOCIETY TA VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGA R	384315	0915483	IN301276-30532112-00981000 6724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AOIPP8490H					No	No	FY-4
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100 007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHBPC2803K					No	No	FY-4
D	MAHESHWARI	D	MAHESHW	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPU R	385001	0919012	IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BPDPM0238M				KAPILAMAHES HWARI	No	No	FY-4
R	MODI	R	MODI	HARSOLIYA WAS WADI ROAD AT AND POST DEESA BANASKANTHA	INDIA	GUJARAT	DEESA	385535	0943246	IN301276-30457729-07811000 015488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.75	14-OCT-2023	AMUPM6470E					No	No	FY-4
KABHAIBHAI	JADAV	KABHAIBH	JADAV	D 34 NDDB CAMPUS SYSTEM GROUP ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001	0943357	IN300513-11099973-02560150 6586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ACPPJ5752P					No	No	FY-4
MIHIR	KUMARM	MIHIR	KUMARM	2 SHRDDHA PARK INDIRA GANDHI MARG 100 FEET ROAD ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0928552	12033500-00464609-10348513 537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AIZPR9768F	07-JAN-1980				No	No	FY-4
DAHYABHAI	PATEL	DAHYABHA	PATEL	1113 9 SARDAR NAGAR SOCIETY BAKROL	INDIA	GUJARAT	BAKROL	388315	0911800	IN300636-10057978-02940100 005531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AEIPP4422P					No	No	FY-4
VINITKUMAR	R	VINITKUM	R	ANAND NAGAR SO TORNA MATA ROAD BORSAD GUJARAT	INDIA	GUJARAT	BORSAD	388540	0911470	IN300513-16469715-66020459 153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AVIPP1559L					No	No	FY-4
SURESHCHANDI	PATEL	SURESHCH	PATEL	LAKKAD SHERI AT SHAKARPUR TA CAMBAY DI ANAND GUJARAT	INDIA	GUJARAT	KHAMBH AT	388620	0915432	IN301276-30117673-33992308 793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ARSPP5501C				SURESHCHAN DRADAMODA RDASPATEL	No	No	FY-4
CHAKRADHAR	PANDITPANDIT	CHAKRADH	PANDITPA	JALARAM SOCIETY AMBAKHAD ROAD KHAMBHAT DIST ANAND KHAMBHAT GUJARAT INDIA	INDIA	GUJARAT	KHAMBH AT	388620	0939558	12032100-00023179-01014439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AQKPP4095Q	20-OCT-1966				No	No	FY-4
P	SHARMA	P	SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389001	0936779	12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AJCPS5469G	03-DEC-1957				No	No	FY-4
HARIPRASAD	DAVE	HARIPRASA	DAVE	GANESHNAGAR PRABHA ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	GODHRA	389001	0926932	IN301991-10603572-10690490 956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACAPD3975F				GAYATRIADAV E	No	No	FY-4

MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	14-OCT-2023	AAYPI3298J					No	No	FY-4
TAHERBHAI	GHADIALI	TAHERBHA	GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD GUJARAT INDIA	INDIA	GUJARAT	DAHOD	389151	0925510	12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AGBPG7811N	21-JAN-1960				No	No	FY-4
JUHARMAL	SHAH	JUHARMAI	SHAH	13 SAMPATRAO COLONY SATYAM APARTMENT FLAT NO 4 VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390005	0904973	13016700-00002002-1507427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGTPS9835L	08-MAY-1934				No	No	FY-4
BALASUNDARAM		BALASUND	BALASUND	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023					PRADYUMANS HASTRI	No	No	FY-4
HIRALAL	SONI	HIRALAL	SONI	B 20 JAYLAXMI DUPLEX BH AVADHUT SOCIETY NR MANAV DHARM MANDIR MANJALPUR VADODARA	INDIA	GUJARAT	BARODA	390011	0913170	IN300888-14625249-01351070056498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKJPS6622F				CHHAYABHUP ENDRASONI	No	No	FY-4
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGXPP4428J	30-JUL-1972				No	No	FY-4
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SHETHWALA		SHETHWAI	SHETHWA	SHAIKH FARID MOHALLA PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0925747	IN300513-13893005-12911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	14-OCT-2023	BKOPS0577D					No	No	FY-4
H	SONI	H	SONI	WADI CHHELLI POLE NANAVATIS KHADAKI VADODARA	INDIA	GUJARAT	BARODA	390017	0917987	IN301991-10189501-D788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BFNPS1282P					No	No	FY-4
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	AWPPS6493L					No	No	FY-4
HASMUKHBHAI	MODI	HASMUKH	MODI	14 A VIKRAM NAGAR SOCIETY B H ARYAKANYA VIDHAYALAYA KARELIBAUG VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390018	0922729	13016700-00348549-31060201 1006538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AJVPM1293P	09-MAY-1960			HASMUKHBHA ISHIVLALMODI	No	No	FY-4
ASHWINBHAI	PATEL	ASHWINBH	PATEL	4 B BHARAT SAMAJ SOC BH PARUL SOC WAGHODIYA ROAD BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390019	0937813	12011700-00089791-12430100008703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	APPPP6364N	08-OCT-1973				No	No	FY-4

KAUSHIK	BHIKHUBHAI	KAUSHIK	BHIKHUBH	HARRIT BHUVAN OPP B 87 KOTIYARK SOC BH GOVINDRAO PARK OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	BARODA	390019	0909261	IN300394-10534726-56387007125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABQPB1029H					No	No	FY-4
SHAH		SHAH	SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0916009	IN301330-19224391-30503450321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AJWPS1002K					No	No	FY-4
P	DHANRAJ	P	DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
J	SHAH	J	SHAH	VALLABHASHRAY A 50 PAYAL PARK B H BADAMI PARK B H BRIGHT SCHOOL BARODA	INDIA	GUJARAT	BARODA	390022	0914859	IN301151-13221581-00331300026302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGTPS7645G				JAYESHGSHAH	No	No	FY-4
MATHURBHAI	GANDHI	MATHURB	GANDHI	A 109 PURSOTTAM NAGAR HARNI VARASIYA RING ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390022	0904977	13016700-00008840-07721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACNPG3676R	12-AUG-1956				No	No	FY-4
KUMAR	SHAH	KUMAR	SHAH	1 SHREE KRISHNA COMPLEX OPP 4 RANCHHOD PARK SOCIETY NR AMITNAGAR CIRCLE VIP ROAD BARODA	INDIA	GUJARAT	BARODA	390022	0932347	IN301330-18409581-01301010 0087610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AFSPS8845L					No	No	FY-4
BHANUBHAI	SONI	BHANUBH	SONI	1 PARSHWANATH NAGAR CO H S G SOC B H AKOTA ATITHI GRUH AKOTA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390026	0922715	13016700-00020066-01190038 85	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHKPS0062M	27-FEB-1957				No	No	FY-4
USHA	VASUDEV	USHA	VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					MOOGARAMA CHANDERVASUDEV	No	No	FY-4
KUMAR	KHOSLA	KUMAR	KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					RAJNIKHOSLA	No	No	FY-4
MANILAL	PATEL	MANILAL	PATEL	50 AMIN NAGAR SOC A P CHHANI VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391740	0905078	13016700-00365180-15905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AHSPP4326M	28-JUL-1968				No	No	FY-4
NATVARLAL	GANDHI	NATVARLA	GANDHI	1097 VEJALPUR BAZAR BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0900092	12010600-00299580-10373701144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACRPG8694H	24-MAY-1961				No	No	FY-4
DAHYABHAI	PATEL	DAHYABHA	PATEL	AVDHOOTNAGAR SOCY POLYTECH 38 BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392002	0936412	12029900-04672734-1001311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AERPP3314D					No	No	FY-4
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	BGVPS7446G				BHARATBHAIJIVANLALSUKHADIA	No	No	FY-4

DIPAKKUMAR	PATEL	DIPAKKUM	PATEL	C O DIPAK N PATEL AT and PO SAJOD TA ANKLESHWAR DT BHARUCH DT BHARUCH GUJARAT INDIA	INDIA	GUJARAT	SAJOD	393020	0901641	12013200-00247182-38413000 00500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	APGPP7668B	16-JUL-1973				No	No	FY-4
RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFZPC2542R				CHAUHANDHARMESHBALVANTRAI	No	No	FY-4
ARJUNSINH	DESAI	ARJUNSINI	DESAI	VANIA FALIA AT AND POST DELAD KAMREJ VIA O SURAT GUJARAT INDIA	INDIA	GUJARAT	ORNA	394330	0901691	12013200-00528472-01004697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AJYPD8052G	19-APR-1980				No	No	FY-4
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000 078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AFIPV3919E					No	No	FY-4
DHUNDHIRAJ	SUDHAKAR	DHUNDHIR	SUDHAKAI	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515	0909596	IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ACOPJ5475C					No	No	FY-4
MAHENDRASIN	SHEKHAWAT	MAHENDR	SHEKHAW	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	BJFPS8842B	20-JUN-1957				No	No	FY-4
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010 0049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	AJWPS5064K					No	No	FY-4
SINGH	CHANDALIA	SINGH	CHANDALI	205 PRATAP VIHAR BHATAR ROAD ATUP NAGAR BHATAR SURAT	INDIA	GUJARAT	SURAT	395001	0911762	IN300610-10874585-51001005 3165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAPPC2282F					No	No	FY-4
AMIN	GULAMMOHIYUDI	AMIN	GULAMMO	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002	0932911	IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ADXPD0575B					No	No	FY-4
LOHIA		LOHIA	LOHIA	TOWER NO 2 FLATE NO 203 VRAJBHUMI HOUSING COMPLEX NR MADHAV BAG SOCIETY PARVAT SURAT GUJARAT INDIA	INDIA	GUJARAT	BILLIMORA	395002	0935741	12044700-07421803-51001015 7281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.25	14-OCT-2023	ABJPL5766A	08-SEP-1981				No	No	FY-4
MOHMAD	GHADIYALI	MOHMAD	GHADIYAL	12 827 BHAV NAGRI STREET RANI TALAV SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395003	0942439	12071000-00066723-54807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.75	14-OCT-2023	AEPPG3341F	19-JAN-1975				No	No	FY-4
BHANABHAI	PANDAV	BHANABH	PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0928271	12041500-00102211-10011002 009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	ATDPP0308C	01-MAY-1963				No	No	FY-4
BIJAYCHAND	LALANI	BIJAYCHAN	LALANI	A P F 324 VIDHATA AP L H ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006	0940756	IN302269-12384663-30101010 0025993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ADDPL4261A					No	No	FY-4
M	SHAH	M	SHAH	B 302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0909595	IN300425-10053878-10411113 3540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AFAPS0199B					No	No	FY-4

NAGJIBHAI	PATEL	NAGJIBHA	PATEL	HOUSE NO 20 424 GUJARAT HOUSING BOARD NEAR BOMBAY MARKET UMERWADA SURAT	INDIA	GUJARAT	SURAT	395010	0909608	IN300425-10121506-27041010 0003947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AHTPP4002B					No	No	FY-4
HARSHADRAI	DESAI	HARSHADI	DESAI	102 A AMARKRUTI CO OP HSG SOC LTD 2ND TITHAL CROSS ROAD TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0907387	IN300183-10427442-02111000 031989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AADPD4676L				SUNILHARSHA DRAIDESAI	No	No	FY-4
RAJNIKANT	SHAH	RAJNIKANT	SHAH	NEHRU STREET B H JAIN TEMPLE AT VAPI DIST VALSAD	INDIA	GUJARAT	VAPI	396191	0907137	IN300159-10357556-10000629 3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AEQPS7195Q				HEMALRAJNIK ANTSHAH	No	No	FY-4
PALA		PALA	PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230	0910114	IN300476-40308705-00741000 018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	AGSPP1936E					No	No	FY-4
SANTILAL	SHALECHA	SANTILAL	SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0909597	IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ARRPS1112R					No	No	FY-4
PARESH	KAPADIA	PARESH	KAPADIA	NO 1 MALHARRAO WADI DADYSETH AGYARI LANE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0915956	IN301330-18610976-00000001 12281107 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ASGPK2966B				PARESHAJITSI NHKAPADIA	No	No	FY-4
REWACHAND	BUDHRANI	REWACHA	BUDHRAN	337 BADAMWADI SHOP NO 2 GROUND FLOOR KALBADEVI ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400002	0930885	12012600-00011814-00630093 00119864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AASPB4885G	03-NOV-1953				No	No	FY-4
NARAYAN		NARAYAN	NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023						No	No	FY-4
MENGHRAJ	SHROFF	MENGHRA	SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023						No	No	FY-4
VISHINDAS	SHROFF	VISHINDAS	SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					NIRMALALAX MINARAINSHR OFF	No	No	FY-4
SAIFUDDIN	KACHWALA	SAIFUDDIN	KACHWAL	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400003	0916904	IN301549-18899106-01431000 099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AOBPK6029E					No	No	FY-4
RAMJI	MANEK	RAMJI	MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400004	0910088	IN300476-40088550-02401160 002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	14-OCT-2023	AAJPM9381P				MINAXIRAGHA WJIMANEK	No	No	FY-4
A	KANANI	A	KANANI	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AADPK6379D					No	No	FY-4

JAIN		JAIN	JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AAJPJ6786D					No	No	FY-4
SUNIL	SHAH	SUNIL	SHAH	135 C 4TH FL SAMRAT ASHOK SOC R R THAKKAR MARG MALABAR HILL POLICE STATION WALKESHWAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400006	0939317	12022000-00090248-55001004 0424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAPPS7655A	25-MAY-19	XXXXXXXX2934			No	No	FY-4
BHERUMAL	JAIN	BHERUMA	JAIN	5 A DARUWALA BLDG SOUTH FERER BRIDGE NANA CHOWK MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400007	0903050	12028500-00011746-00361011 0000901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ABIPJ9944K	17-NOV-19	XXXXXXXX7550		BHERUMALSA REMALJAIN	No	No	FY-4
SUBHAN	QURESHI	SUBHAN	QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
LAVJIBHAI	PANDAV	LAVJIBHAI	PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
GUPTA		GUPTA	GUPTA	FLAT 102 HDFC HOUSE DR RKSHIRODKAR MARG PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0000805	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					GARGIGUPTA	No	No	FY-4
VIDYADHAR	MALEKAR	VIDYADHA	MALEKAR	102 JODIA MANSION G K MARG LOWER PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400013	0001112	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AYGPM3761J					No	No	FY-4
KRISHNAN	SUBRAMANIAN	KRISHNAN	SUBRAMA	A 405 ASHOK GARDENS AMBEKAR MARG PAREL TANK ROAD SEWRI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400015	0910278	IN300476-41445033-50100147 134143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAPPS3517H				NALINISUBRA MANIAN	No	No	FY-4
LAXMINARAYAN	HEGDE	LAXMINAR	HEGDE	JYOTI SADAN C 27 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0907951	IN300214-10412180-01190034 189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AADPH0004Q				PURNIMADAM ODARHEGDE	No	No	FY-4
BRAIN	LOBO	BRAIN	LOBO	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	14-OCT-2023					NINETTELOBO	No	No	FY-4
RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2023						No	No	FY-4

GANESH	MALEKAR	GANESH	MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
SHRIDHAR	KARANDIKAR	SHRIDHAR	KARANDIK	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
JASHWANT		JASHWANT	JASHWANT	48 15 E VENUS APTS WORLI SEA FACE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400018	0902686	12024500-00002184-0144591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BBJPS7797H	05-APR-1960			SAMEERJASH WANT	No	No	FY-4
DOSHI		DOSHI	DOSHI	801 ORCHID CAMPA COLA COMPOUND BUILDING NO 6 B G KHER MARG WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400018	0915972	IN301330-18707014-50100278 130361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAHPD1616J				PRADEEPDOSH I	No	No	FY-4
DINESH	MEHTA	DINESH	MEHTA	5 RAVI KIRAN DEODHAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0911100	IN300513-10600964-18100111 944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEDPM4918G				PARULMANISH MEHTA	No	No	FY-4
K	CHITALE	K	CHITALE	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMAR	NAYAK	KUMAR	NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SWATI		SWATI	SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					BHAVEYASHW ANTSHRIPAD	No	No	FY-4
SOMANI		SOMANI	SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023						No	No	FY-4
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023					ASHOKAADVA NI	No	No	FY-4
RAMKRISHNAN		RAMKRISH	RAMKRISH	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023					CHITRARAMKR ISHNAN	No	No	FY-4

N	GORADIA	N	GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023						No	No	FY-4
SITARAM		SITARAM	SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					PRASHANTVIT HALDAS	No	No	FY-4
D	AKHADE	D	AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					DHANANJAYM AKHADE	No	No	FY-4
JAMNADAS	JHAVERI	JAMNADA	JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023					CHANDANARE NDRAJHAVERI	No	No	FY-4
CHANDRA	BAGRODIA	CHANDRA	BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023						No	No	FY-4
SINGH		SINGH	SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
M	DOSHI	M	DOSHI	GROSVENOR HOUSE 4TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000731	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AACPD4774C				JANAKPDOSHI	No	No	FY-4
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000865	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023					UMAKDAHAN UKAR	No	No	FY-4
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023					RAMASDAHAN UKAR	No	No	FY-4

SEKSARIA		SEKSARIA	SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
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	25.00	14-OCT-2023						No	No	FY-4
SRILAKSHMI	DEVI	SRILAKSHN	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	14-OCT-2023						No	No	FY-4
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	50.00	14-OCT-2023						No	No	FY-4
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	14-OCT-2023					MEERAVINOD DESAI	No	No	FY-4
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	14-OCT-2023					VINODDINKERRAODESAI	No	No	FY-4
KISHOR	NARAYANAN	KISHOR	NARAYANA	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	14-OCT-2023						No	No	FY-4
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SHANKARRAO	DESHMUKH	SHANKARR	DESHMUK	522 KAMAL SAGAR CHS BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0919110	IN302470-40098129-500010035824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AADPD1726B				VINITASHIVAJIRAODESHMUKH	No	No	FY-4
MADHUR	MEHTA	MADHUR	MEHTA	53 NUTAN LAXMI SOCIETY RAJGRAHI N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	0940644	12023000-01042529-528010019658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEJPM1929H	20-JAN-1969				No	No	FY-4
FINANCIAL	SERVICESPRIVATEL	FINANCIAL	SERVICESP	43 RAJNIGANDHA GULMOHAR CROSS ROAD NO 11 JVPD SCHEME MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	0942666	12034400-00082191-5010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2023	AAACM4058K					No	No	FY-4

B	SHAH	B	SHAH	B 10 GARIB CHS CO OP HSG SOCIETY 5TH NORTH SOUTH ROAD JVPD SCHEME JUHU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	0907539	IN300183-11170333-SB7449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABKPS2264H				HEMANTBABUBHAISHAH	No	No	FY-4
SAREEN		SAREEN	SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023						No	No	FY-4
RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023						No	No	FY-4
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	14-OCT-2023						No	No	FY-4
HIRALAL	ARORA	HIRALAL	ARORA	101 DATAPRO HOUSE OFF TURNER ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0929726	IN300159-10159185-100000350407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AADPA6192Q					No	No	FY-4
NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-000401669626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADRPN7755R					No	No	FY-4
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AMOPS0506M					No	No	FY-4
ARUN	BONGIRWAR	ARUN	BONGIRW	10 A NYAY SAGAR CHS OP M K MARG KALANAGAR BANDRA EAST OPP GURUNANAK HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0916574	IN301549-14638459-11451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ABMPB4761G					No	No	FY-4
DAMINI		DAMINI	DAMINI	ROOM NO 596 1ST FLOOR BUILDING NO 15 D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0919203	IN302603-10031248-91140010 1024426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AETPT0534P				THAKERPRIYANKA	No	No	FY-4
BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0919786	IN302679-32837184-00040154 4121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
UTTOOMAL	KARANI	UTTOOMA	KARANI	T 404 SUMAN TOWER 3RD CROSS LANE LOKHANDWALA ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0943257	IN301604-11487129-55201039 1718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AFPPK9100F					No	No	FY-4
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023					ACHALKAPOORALIASBONEY	No	No	FY-4

C	IYER	C	IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000550	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000609	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
AMJAD	SHARFUDDIN	AMJAD	SHARFUDI	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000631	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	HASANSHA	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000657	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VAIDYA		VAIDYA	VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000700	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
ARORA		ARORA	ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000837	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023						No	No	FY-4
MANJREKAR		MANJREKA	MANJREKA	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000864	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000946	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMARAN	SINGARAVELAN	KUMARAN	SINGARAV	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001003	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
ANTHONY		ANTHONY	ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001034	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

RAMESH	KEJRIWAL	RAMESH	KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023						No	No	FY-4
MONA	MAHAJAN	MONA	MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	14-OCT-2023					SUNILMAHAJA N	No	No	FY-4
JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
GOBIND	SHIVDASANI	GOBIND	SHIVDASA	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
NATH		NATH	NATH	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0001016	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
NATARAJAN		NATARAJA	NATARAJA	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARA SHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					KSNATARAJAN	No	No	FY-4
RAJESH	S	RAJESH	S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
S	TANK	S	TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					HARITSTANK	No	No	FY-4
M	SANGHAVI	M	SANGHAVI	B 6 GANESHDHAM DADABHAI CROSS RD 3 VILE PARLE WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400056	0909099	IN300360-10101604-29075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAIPS5682A				JYOTINDSANG HAVI	No	No	FY-4
AMIT	SHAH	AMIT	SHAH	404 B SHIRIN SOHRAB PALACE NARIMAN ROAD VILEPARLE E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400057	0904072	12034400-00003663-11638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AABPG3561D	02-JUL-1972			AMITRASIKLAL SHAH	No	No	FY-4
RAVINDRA	SALVI	RAVINDRA	SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

SUBHASH	SULE	SUBHASH	SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VIVEK	HATODE	VIVEK	HATODE	3 12A TRIUNE COOP HSG SOC LTD YAGNIK NAGAR JAI BHAVANI MATA RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0000787	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PATEL		PATEL	PATEL	HILL VIEW CO OP HSG SOC A 17 JAYPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0907934	IN300214-10356959-00791000 035726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AAAPP6747M				SEJALPATEL	No	No	FY-4
RAMESH	REDDY	RAMESH	REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
FERNANDES		FERNANDE	FERNANDE	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0000899	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
ANTHONEY		ANTHONE	ANTHONE	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARA SHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					RAMONASURE SHANTHONEY	No	No	FY-4
ANTHONEY		ANTHONE	ANTHONE	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023					RAMONASURE SH	No	No	FY-4
S	KAMAT	S	KAMAT	18 SWETA C H S SARASWATI BAUG JOGESHWARI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400060	0000629	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
SUBRAY	KAMAT	SUBRAY	KAMAT	FLAT NO 401 TYPE IV QUARTER CIFE YARI RD VERSOVA ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400061	0932266	IN300513-17034424-10153461 010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	14-OCT-2023	AEJPK7326J					No	No	FY-4
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	BBQPS1336H					No	No	FY-4

W	JOSHI	W	JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMAR	TRIPATHI	KUMAR	TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023						No	No	FY-4
JOSEPH		JOSEPH	JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MAKRAND	SHUKLA	MAKRAND	SHUKLA	15 4 VIJAYA APT JAYANTI SHUKLA MARG DADI SHETH RD MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400064	0929127	12033200-02558891-00110156 6592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADUPS8780J	05-APR-1951			MAKRANDJAY ANTILALSHUKL A	No	No	FY-4
MAHENDRA	MEHTA	MAHENDR	MEHTA	903 SHREENATH CHS LIMITED LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400064	0937956	IN300239-14003657-91101006 3549788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACJPM8818M					No	No	FY-4
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
GOKALDAS	CHATANI	GOKALDAS	CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
NITIN	UTEKAR	NITIN	UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
VOORE		VOORE	VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

VASANT	MAMGHADI	VASANT	MAMGHAI	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
KAMINI	PANKAJ	KAMINI	PANKAJ	A 305 NAVRATNA APARTMENT DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0918936	IN302390-10037753-1885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	ABWPD6099B					No	No	FY-4
VIJENDRABHAI	SHAH	VIJENDRAB	SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400066	0904949	13015400-00093809-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAFPS7103P				VIJENDRABHAI CHINUBHAISH AH	No	No	FY-4
RASIKLAL	RAMI	RASIKLAL	RAMI	A 7 SONAL APT SAROJINI NAIDU RD KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400067	0905230	13018700-00166975-12860001 00100076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AABPR8293H	01-JAN-1943				No	No	FY-4
JOHN	FERNANDIS	JOHN	FERNANDI	17 177 MHB COLONY GURUKRIPA CHS EKTA NAGAR DAHANUKAR WADI KANDIVALI WEST	INDIA	MAHARA SHTRA	MUMBAI	400067	0942317	IN300476-42365020-01451370 003853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AALPF8055B					No	No	FY-4
JAGDISH	PENDSE	JAGDISH	PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MELVIN	ANTONY	MELVIN	ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
NAVINCHANDR/	DAVE	NAVINCHA	DAVE	B 34 DEV NAGAR GROUND FLOOR SAI BABA NAGAR KANDIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400067	0903008	12028400-00016411-5666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AHOPD7918H	28-JUL-1967				No	No	FY-4
DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AAXPH9092G	24-JUL-1976				No	No	FY-4
RAMESHCHAND	DUBEY	RAMESHCI	DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4

SURESH		SURESH	SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	CHUPR0056C					No	No	FY-4
SUYAL		SUYAL	SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400068	0938280	IN300214-13564141-18601010 0022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88.75	14-OCT-2023	BCAPS4385R					No	No	FY-4
VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000 045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABEPV5814C					No	No	FY-4
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BIOPS1958J				PRAMODNSHA H	No	No	FY-4
AVINASH	DATYE	AVINASH	DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
M	RAMAN	M	RAMAN	B 12 GOVINDHAM 2ND KOLDONGRI LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000523	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
V	KANETKAR	V	KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MOHOMAD	KHAN	MOHOMA	KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
RIAZ	EBRAHIM	RIAZ	EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
K	POPAT	K	POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
SHARMA		SHARMA	SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

TAYAPPA	SAWANT	TAYAPPA	SAWANT	25 2 SAMRAT ASHOK NAGAR SHELL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0911687	IN300610-10369833-532010020015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEAPS4498G					No	No	FY-4
ARORA		ARORA	ARORA	702 ARYAN AANCHAR 8TH ROAD DIAMOND GARDEN CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0936941	IN300476-41884476-02401000030954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2023	AAAPA7365A					No	No	FY-4
PALLIPURAM	VISWANATHANVEE	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
VASU		VASU	VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					TVASU	No	No	FY-4
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
JOB		JOB	JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SEN		SEN	SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023						No	No	FY-4
SAI	CHINTALAPATI	SAI	CHINTALA	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SHARMA	ACHYUTUNI	SHARMA	ACHYUTUI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

V	KISHOREHARIGOPA	V	KISHOREH	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
SATYANANDAM		SATYANAN	SATYANAN	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023						No	No	FY-4
AMITKUMAR	CHAKRABORTY	AMITKUM	CHAKRABO	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.25	14-OCT-2023					MRSANANYAC HAKRABORTY	No	No	FY-4
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
J	KALYANI	J	KALYANI	POORNIMA BLOCK 14 R B MEHTA RD GHATKOPAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0914234	IN301098-10379667-03420420 1210404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ARAPK5296M				JAGENDRALKA LYANI	No	No	FY-4
VIKAS	KAILASH	VIKAS	KAILASH	2 24 LASAN WALA CHAWL M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0938332	IN303116-10265838-1951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AISPD2857N					No	No	FY-4
SHAH		SHAH	SHAH	1 7 PRAVESH NIWAS NES HIGH SCHOOL MARG OPP NATIONAL SCHOOL BHANDUP WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0911163	IN300513-10976188-6380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	14-OCT-2023	AYOPS5053R					No	No	FY-4
IMMANUEL		IMMANUE	IMMANUE	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KRISHNA	REDDYKONDURU	KRISHNA	REDDYKON	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VIJAY	HAGAVANE	VIJAY	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
NIVRUTTI	HAGAVANE	NIVRUTTI	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
		NIL	NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AAKPP9735F					No	No	FY-4
MORARJI	DAVDA	MORARJI	DAVDA	5 JAI GAUTAM NAGAR R H B ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0915988	IN301330-18877016-19516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AHTPD0480D					No	No	FY-4
ARUN	KUMAR	ARUN	KUMAR	D 206 SAI AASHA SAI SMRUTI GAVANPADA MULUND EAST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400081	0943214	IN300183-11814606-16015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AIMPA6091M					No	No	FY-4
S	DESHPANDE	S	DESHPAND	11 MULUND OM MANISHA G V SCHEME ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400081	0920363	IN302902-40250549-62380112 1355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAHPD7142B					No	No	FY-4
HEGDE		HEGDE	HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
RAMNATH	SATPUTE	RAMNATH	SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MITTAL		MITTAL	MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

M	KOLANCHERY	M	KOLANCHE	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
CHANDRA		CHANDRA	CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
TIBREWALA		TIBREWAL	TIBREWAL	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023						No	No	FY-4
THOMAS		THOMAS	THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VINAY	KAMAT	VINAY	KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
DEVI	BHUTDA	DEVI	BHUTDA	7 546 M H B COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0937859	IN300597-10156496-01190020 792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AIYPB0943P					No	No	FY-4
VINOD	SHARMA	VINOD	SHARMA	14 A 1078 MHB COLONY GORAI RD POST OFFICE GYANODAY NIVAS BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400091	0903926	12033500-00018712-14847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AXLPS5413R	27-DEC-1983				No	No	FY-4
DHANAJI	MAHAJAN	DHANAJI	MAHAJAN	B 3 PANKAJ EKSAR ROAD BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400092	0936466	12023000-00669551-00061210 0042537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADBPM7543G	18-SEP-1946			SWATISADASH IVMAHAJAN	No	No	FY-4

BINDUMADHAV	TALEGAON	BINDUMA	TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	14-OCT-2023						No	No	FY-4
KHIMCHAND	RAIGAGA	KHIMCHA	RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
KOTESHWAR		KOTESHW	KOTESHW	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SINGH	SACHDEV	SINGH	SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
V	SGADDE	V	SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARA SHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PARDHASARADHI		PARDHASA	PARDHASA	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
V	RAMAKRISHNA	V	RAMAKRIS	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMAR	THADIKAMALA	KUMAR	THADIKAM	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

GARIKAPATI		GARIKAPA	GARIKAPA	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
P	J	P	J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VIJAYA	KUMAR	VIJAYA	KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2437.50	14-OCT-2023						No	No	FY-4
BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VENKAT	NARAYANREDDY	VENKAT	NARAYANI	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
B	UTTAMSINGH	B	UTTAMSIN	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023						No	No	FY-4
PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MURTHY	KAMARAJU	MURTHY	KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SHIVDAYAL	ARORA	SHIVDAYA	ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023					SUMANMAHE SHARORA	No	No	FY-4

PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
GLOBAL	SERVICESLIMITEDU	GLOBAL	SERVICESL	FLAT NO 117 120 BUILDING NO SDF 4 SEEPZ ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400096	0929284	12010600-01918662-00040500 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1475.00	14-OCT-2023	AAACD4471B					No	No	FY-4
BANSAL		BANSAL	BANSAL	IFLEX SOLUTIONS 10 12 SDF 1 SEEPZ ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400096	0907709	IN300183-12659092-00110103 5107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEQPB2072P				MITHLESHKU MARIBANSAL	No	No	FY-4
S	MEHTA	S	MEHTA	B 6 SIDDHARTH APT IST FLOOR MANCHHUBHAI ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0915934	IN301330-18496989-15013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AABHM5594E					No	No	FY-4
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MAMMEN		MAMMEN	MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400097	0903687	12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	14-OCT-2023	AHSPM3828K	31-MAY-1968				No	No	FY-4
VINODKUMAR	ARYA	VINODKUN	ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					VINODKUMAR BHULABHAIAR YA	No	No	FY-4
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
KALLA		KALLA	KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AUWPS4168H					No	No	FY-4
K	NAIR	K	NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
J	JAIN	J	JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0907118	IN300159-10205091-10000201 8475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AACPJ5832B					No	No	FY-4

RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
CHANDRA		CHANDRA	CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0910329	IN300476-41757605-05821160 005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ABXPC6343G				USHACHANDR A	No	No	FY-4
CHAND	LALWANI	CHAND	LALWANI	NO 407 RIVERA T OWER A WING 4TH CROSS LOKHANDWALA COMPLEXD KANDIVALI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0911755	IN300610-10799281-50001003 4970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABDPL7333F					No	No	FY-4
DINESH	DEVATER	DINESH	DEVATER	2B 204 PHASE 1 NG SUNCITY THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0940829	12011300-00189133-05520150 0000596	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AJKPD4641D	16-AUG-1986				No	No	FY-4
MALLYA		MALLYA	MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000139	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023						No	No	FY-4
RAJESH	SHANTILAL	RAJESH	SHANTILAL	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
DINESH	DUBEY	DINESH	DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
AERY		AERY	AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
VENKATARAMA	RAO	VENKATAR	RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023						No	No	FY-4

D	SHETTY	D	SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
THIYAGARAJAN		THIYAGAR	THIYAGAR	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
RAMANA	RAOJ	RAMANA	RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMAR		KUMAR	KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001262	00000000-00000000-39850001 00424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AKMPK6490Q					No	No	FY-4
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023						No	No	FY-4
E	KADAM	E	KADAM	FLAT 301 3RD FLOOR MERCURY BLDG C WI EVERSHINE MILLENIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001412	00000000-00000000-34120010 0077695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BAWPK2437E				EKNATHJKADA M	No	No	FY-4
MANOJ	CONTRACTOR	MANOJ	CONTRACT	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	14-OCT-2023	AAKPC0127E				DARSHANACO NTRACTOR	No	No	FY-4
JAYANTILAL	SHAH	JAYANTILA	SHAH	4A USHA KUNJ SAHAKAR ROAD OPP PRATIMA HOSPITAL JOGESHWARI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0942453	IN300239-10835390-18839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AWEPS2117G				SNEHALKUMA RJAYANTILALS HAH	No	No	FY-4
BARKATALI	BADARPURA	BARKATAL	BADARPUR	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	AKFPB9948R					No	No	FY-4
RAJANINATH	ADHIKARI	RAJANINA	ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
VASANTRAO	YALGI	VASANTRA	YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMAR	MS	KUMAR	MS	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000782	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023						No	No	FY-4
NADAR		NADAR	NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMARI	KESHRI	KUMARI	KESHRI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400105	0942789	12033500-01326544-0048E707 70001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	14-OCT-2023	AXEPK0567H	28-FEB-1986				No	No	FY-4
LILADHAR	GOSHER	LILADHAR	GOSHER	201 FENIL DHOBIALI TEMBINAKA NEAR MAULI MANDAL THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400601	0943154	12033600-00065743-00862711 0000356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AADPG6281A	07-FEB-19	869788162255			No	No	FY-4
BALASUBRAMANIAN		BALASUBR	BALASUBR	13 402 GARDEN ESTATE GLADY ALWARES ROAD OFF POKHRAN II THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0943344	IN300214-10199139-06560010 001452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AAWPB4736E				MALATHIBALA SUBRAMANIA N	No	No	FY-4
ABEL	HENRIQUES	ABEL	HENRIQUE	C 102 PARMESHWARI PARADISE NR OUR LADY FATIMA CHURCH MAJIWADA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0923544	IN300597-10117007-49510010 016341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AAQPH9678H					No	No	FY-4
GARG		GARG	GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
RAMASASTRY		RAMASAST	RAMASAST	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4

ASHOK	TRIVEDI	ASHOK	TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PATEL		PATEL	PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023					RANJANPATEL	No	No	FY-4
CHANDRAKANT	MULYE	CHANDRA	MULYE	9 PAOMALAXMI CO OP H SG LTD HINDU COLONY NAVPADA THANE W THANE	INDIA	MAHARASHTRA	MUMBAI	400602	0920038	IN302679-33700822-00350102 8050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AGSPM3212G					No	No	FY-4
CHETAN	DADLANI	CHETAN	DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
CHHAGANLAL	HURBADA	CHHAGAN	HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400604	0916820	IN301549-17652002-00151000 126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AACPH2771F				SUNILCHHANGANLALHARBADA	No	No	FY-4
G	VIJAYAN	G	VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
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	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PRASHANT	PREMDAS	PRASHANT	PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SWATI	PRASHANT	SWATI	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4

SRIRAMADASU	RAO	SRIRAMAD	RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2023						No	No	FY-4
JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.25	14-OCT-2023						No	No	FY-4
ULHAS	KULKARNI	ULHAS	KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.25	14-OCT-2023					MRSANJALIUK ULKARNI	No	No	FY-4
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.75	14-OCT-2023					SNEHASAWAN T	No	No	FY-4
GOPALKRISHNA	NAIK	GOPALKRI	NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023						No	No	FY-4
NARHARRAO	DEV	NARHARR	DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
K	KHANVILKAR	K	KHANVILK	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	400612	0926159	IN300386-10168765-00610000 0002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AMCPK9627R					No	No	FY-4
KAUR	SANDHU	KAUR	SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARA SHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACVPM3351M				SHRIVINAYKA MLAKARMHAT RE	No	No	FY-4
RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARA SHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
BANERJI		BANERJI	BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400703	0000974	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2023						No	No	FY-4

CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.50	14-OCT-2023						No	No	FY-4
SOMAN	NAIR	SOMAN	NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PHANI	SHANKAR	PHANI	SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
LAKSHMI	NARASIMHAN	LAKSHMI	NARASIMH	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUPPAYYA	HEGDE	KUPPAYYA	HEGDE	FLAT NO A 3 LOTUS CHS LTD SECTOR 7 PLOT NO 8 AIROLI NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400708	0919092	IN302470-40015992-02620010 0011765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAXPH0266J					No	No	FY-4
P	SHAH	P	SHAH	A 202 ANUPAM APT OPP SARASAWAT BANK 60 FEET ROAD HR HAMARA BAZAR BHAYNDER WEST THANE MAHARASHTRA INDI	INDIA	MAHARA SHTRA	MUMBAI	401101	0929713	12010600-02053692-41280201 0001225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BEOPS7335M	02-JUL-195	XXXXXXXX6785		PRAVINCHAND RADSHAH	No	No	FY-4
RAMNATH	KRISHNAN	RAMNATH	KRISHNAN	A 4 SWATI SRISHTI COMPLEX SECTOR 5 MIRA ROAD EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	401104	0010031	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.25	14-OCT-2023					MSMALLIKARA MNATHKRISHA N	No	No	FY-4
MATHEW		MATHEW	MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
ADHVARYU		ADHVARYU	ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARA SHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

CHAND	BAFNA	CHAND	BAFNA	D 20 VEENUS APARTMENT NAVGHAR ROAD BHAYANDER MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401105	0917058	IN301604-10040513-11425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ACNPB3961E					No	No	FY-4
TIWARI		TIWARI	TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
BALAMURALI	KRISHNA	BALAMUR	KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MATHEW		MATHEW	MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
XAVIER	LOBO	XAVIER	LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023						No	No	FY-4
MATHEW		MATHEW	MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARA SHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
FELIX	TUSCANO	FELIX	TUSCANO	AT GHOSALI NANDAKHAL P O AGASHI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401301	0000070	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
R	NAIK	R	NAIK	GOPACHAR PADA NEAR A V S VIDYAMANDIR VIRAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401303	0911780	IN300610-20020017-16108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABWPN4037D					No	No	FY-4
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARA SHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AOKPK5166P					No	No	FY-4

DHUME		DHUME	DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARA SHTRA	PORVORI M	403503	0000906	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
B	PANDEY	B	PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARA SHTRA	KHOPOLI	410203	0918682	IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2023	AKUPP0988J					No	No	FY-4
G	HITH	G	HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARA SHTRA	JASAI	410206	0000537	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
BABURAO	CHAVAN	BABURAO	CHAVAN	PLOT NO E 7 SHALAKA SECTOR 12 KHARGHAR NAVI MUMBAI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PANVEL	410210	0930760	13028600-00092751-02310400 0023339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHBPC2632C	01-MAY-1931				No	No	FY-4
SUSHIL	KULKARNI	SUSHIL	KULKARNI	111 C GURUDWARA RD PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411001	0930680	12028900-01024453-06980010 1007991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ASNPK0862B	28-MAR-19	XXXXXXXX1494			No	No	FY-4
SHYAM	NARHARI	SHYAM	NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARA SHTRA	PUNE	411001	0916851	IN301549-18128831-01481150 002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AATPW2663E					No	No	FY-4
VINAYAK	PANDURANG	VINAYAK	PANDURA	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARA SHTRA	PUNE	411002	0000449	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
AVINASH	GANDHI	AVINASH	GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARA SHTRA	PUNE	411004	0000077	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
VISHWANATH	OGALE	VISHWANA	OGALE	FLAT 5 and 6 GHAGARE RESIDENCY 105 30 ERANDAWANE PUNE	INDIA	MAHARA SHTRA	PUNE	411004	0000809	00000000-00000000-62400153 1885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAJPO4128L					No	No	FY-4
R	BAJPAI	R	BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411004	0904627	12044700-00226552-00071140 054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AMBPB5433H	14-JUL-1982				No	No	FY-4
GALINDE		GALINDE	GALINDE	74 A C 5 PRINTON HSG NEXT TO SUNSHINE COURT KALYANI NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411006	0901627	12013200-00183000-00501005 261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AHQPG2839N	13-MAR-1969				No	No	FY-4

MADHUKAR	KRAMIT	MADHUKA	KRAMIT	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARA SHTRA	PUNE	411007	0000565	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PANDURANG	JAGDALE	PANDURA	JAGDALE	FLAT NO 10 BELMONT PARK HSG SOCIETY 6 ICS COLONY GANESHKHIND ROAD PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411007	0926353	12028900-00688157-31501010 0047515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2023	AAUPJ5499E	01-DEC-1959				No	No	FY-4
KUMAR	ROY	KUMAR	ROY	16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	MAHARA SHTRA	PUNE	411015	0910119	IN300476-40327397-01031000 027262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AATPR9852Q					No	No	FY-4
NINAD	MAHAJAN	NINAD	MAHAJAN	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411016	0001151	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SUKHRAM	SARATE	SUKHRAM	SARATE	S NO 53 2 1 PIMPLE GURAV NETAJI NAGAR PUNE MAHARASHTRA	INDIA	MAHARA SHTRA	PUNE	411027	0928280	IN300513-14329893-00222010 0034809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AOUPS1250A					No	No	FY-4
RAMESH	BIND	RAMESH	BIND	B4 PUSHPA PARK NEAR MILLENIUM SCHOOL NEW SANGAVI PUNE	INDIA	MAHARA SHTRA	PUNE	411027	0941833	IN301774-11580320-04120420 1200276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	14-OCT-2023	AEPPB8969N					No	No	FY-4
RAVISHANKAR		RAVISHAN	RAVISHAN	1905 11 B ASPIRE TOWERS AMANORA PARK TOWN HADAPSAR PUNE	INDIA	MAHARA SHTRA	PUNE	411028	0001409	00000000-00000000-00040104 5798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADKPC1767H		796181112309			No	No	FY-4
AJIT	AGASHE	AJIT	AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARA SHTRA	PUNE	411029	0000396	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
ACHYUT	KSHIRSAGAR	ACHYUT	KSHIRSAGA	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SHARACHCHAN	PATWARDHAN	SHARACHC	PATWARD	7 TAPOBHUMI HSG SOC DATTAWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000216	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
VASUDEO	GHAN	VASUDEO	GHAN	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000347	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

KAMLAKAR	TAJANE	KAMLAKAI	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AFVPT1218F	05-JUL-1979				No	No	FY-4
JOSHI		JOSHI	JOSHI	VARAD APARTMENT 125 SHANIWAR PETH NENE GHAT PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0911137	IN300513-10798582-20136958 006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFTPJ1938G					No	No	FY-4
WAMAN	PATIL	WAMAN	PATIL	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARA SHTRA	PUNE	411033	0938083	IN300513-11062562-10301010 0006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	14-OCT-2023	AAOPP3660P					No	No	FY-4
KUMAR	SHARMA	KUMAR	SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARA SHTRA	PUNE	411037	0911987	IN300732-10014360-14570150 1951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	812.50	14-OCT-2023	ABJPS0741G					No	No	FY-4
SHEKHAR	GHANASHAM	SHEKHAR	GHANASH	B K AVENUE S NO 87 10A FLAT NO A9 III FLOOR AZADWADI OPP PARANUPE SCHOOL KOTRUD PUNE	INDIA	MAHARA SHTRA	PUNE	411038	0000448	00000000-00000000-00311010 0029130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAWPJ5815C					No	No	FY-4
VIVEK	CHIPALKATTI	VIVEK	CHIPALKA	B 1 3 NEW FRIENDS SOCIETY PAUD ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411038	0000986	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
TEHSEEN	FAKIH	TEHSEEN	FAKIH	322 6 PHULE COLONY SHANKARSETH ROAD OPP MIRA SOCIETY PUNE	INDIA	MAHARA SHTRA	PUNE	411042	0916106	IN301330-20160905-20110176 695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AANPF2249M					No	No	FY-4
MANIKRAO	NIGADE	MANIKRA	NIGADE	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411043	0000947	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
SANDEEP	DASHOTTAR	SANDEEP	DASHOTTA	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411045	0916868	IN301549-18498554-01491370 001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AJUPD5448G					No	No	FY-4
AJIT	BASAK	AJIT	BASAK	BLDG D2 FLAT 303 TRIMURTI N BHEKARI NAGAR RPHURSUNGI PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	412307	0929235	12033200-05382448-50901011 3283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	14-OCT-2023	AVTPB4870D	03-DEC-1977				No	No	FY-4
SHRIKANT	MARDA	SHRIKANT	MARDA	MARDA NURSING HOME MANGALVEDA DIST SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SOLAPUR	413305	0903145	12028900-00187091-64460170 0766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	171.75	14-OCT-2023	AAZPM4336L	12-APR-1980				No	No	FY-4
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEWPS4177C	09-JUL-1951				No	No	FY-4

GORAKHNATH	SUDRIK	GORAKHN	SUDRIK	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0925202	IN300450-80090847-49310010001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AQTPS9934J				GORAKHNATH SHANKARSUDRIK	No	No	FY-4
MITHULAL	GANDHI	MITHULAL	GANDHI	FLAT NO A 6 SIDDHIVINAYAK COMPLEX OPP ITI NR AKOLKAR HOSPITAL BURUDGAON ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0941645	12034600-00186993-30069534327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2023	ABSPG7434M	21-JUL-1971				No	No	FY-4
SHIVRAM	TANPURE	SHIVRAM	TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0911338	IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AAKPT2455J					No	No	FY-4
RAMESHLAL	BORA	RAMESHLA	BORA	PLOT NO P 3 MIDC AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR M I D C	414111	0905459	13023400-00001457-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AAVPB7569E	18-OCT-1975				No	No	FY-4
EKNATH	GAIKWAD	EKNATH	GAIKWAD	83 MHASVE ROAD KARANJE SATARA SATARA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SATARA	415001	0932114	12013300-00649032-8528111000470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABAPG6918J	15-AUG-19	XXXXXXXX4208			No	No	FY-4
SAMPATLAL	SARDA	SAMPATLA	SARDA	100 BHAVANI PETH SATARA	INDIA	MAHARA SHTRA	SATARA	415002	0937796	IN301098-10127813-0770501068615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ACYPS0030J				SAREETASAGARSARDA	No	No	FY-4
SONBA	PACHANGANE	SONBA	PACHANG	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARA SHTRA	KOREGAON	415501	0936809	IN300239-12645447-18801010153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.25	14-OCT-2023	AUCPP5508L					No	No	FY-4
AHMED	HUSAINWAGLE	AHMED	HUSAINW	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARA SHTRA	RATNAGIRI	415639	0927905	IN301774-10984984-034001504045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAUPW2480J					No	No	FY-4
JAYAWANT	SURYAWANSHI	JAYAWANT	SURYAWA	1217 4 A WARD NEAR BALBHIM BANK SHIVAJI PETH KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	KOLHAPUR	416012	0941993	12020000-00207328-218971A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	BGJPS8192R	14-OCT-1970				No	No	FY-4
SHIVAJIRAO	DAREKAR	SHIVAJIRA	DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416306	0901155	12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABAPD4025F	03-MAR-1972				No	No	FY-4
HEMANT	PADIA	HEMANT	PADIA	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ MAHARSHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416410	0901153	12010919-00035552-62281196760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAXPP6116H	01-NOV-19	672015947121			No	No	FY-4
MOHAN	KARKHANIS	MOHAN	KARKHANI	SHANTINIKETAN SANT NAMDEO PATH ROAD 3 DOMBIVLI E MUMBAO MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900040	12010600-00126970-2750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHANIS	No	No	FY-4

BHOLEY	SINGH	BHOLEY	SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900043	12010600-00138946-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023		10-NOV-1975			No	No	FY-4
MANOHAR	LIMJE	MANOHAR	LIMJE	THREE STAR CO OP STY B 7 2ND FLOOR V P ROAD B H RAMCHANDRA CINEMA DOMBIVLI E MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900358	12010900-00028497-37286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	14-OCT-2023	ACAPL5775H	25-MAR-1975			MAHESHNARA YANRAOLIMJE	No	No	FY-4
GANGADHARAN		GANGADH	GANGADH	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARA SHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SETHUMADHAVAN		SETHUMA	SETHUMA	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARA SHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	14-OCT-2023						No	No	FY-4
		NIL	NIL	ARUNODAY POWER LAUNDRY CHORGE CHAWL OLD AYRE ROAD RAM NAGAR DOMBIVALI EAST	INDIA	MAHARA SHTRA	MUMBAI	421201	0925230	IN300476-40169082-01751370 000502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AHJPK7294A					No	No	FY-4
JATHAR		JATHAR	JATHAR	A 28 NIRANJAN CHS M GANDHI CHOWK VISHNU NAGAR DOMBIVLI WEST DISTTHANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0912406	IN300757-11714955-7624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	AHHPJ6624P					No	No	FY-4
KRISHNAKUMAR	MISHRA	KRISHNAK	MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
SHASHIRAJ	SHRIDHAR	SHASHIRA	SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARA SHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
SARKAR		SARKAR	SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARA SHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
KANTILAL	BHANGE	KANTILAL	BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARA SHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
SINGH		SINGH	SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

R	KHASGIWALA	R	KHASGIWA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KHASGIWALA		KHASGIWA	KHASGIWA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023						No	No	FY-4
S	HARIHARAN	S	HARIHARA	H 1807 13 FLAT 301 3RD FLR D WING SINDHU RATNYA PARK KALHER VILLAGE THANE BHIWANDI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	421302	0916423	IN301485-10212778-33940100 001291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ABKPH5667D					No	No	FY-4
SHANKAR	PATIL	SHANKAR	PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421501	0903350	12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	14-OCT-2023	ALDPP2797D					No	No	FY-4
T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARA SHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SINGH	GADHWAL	SINGH	GADHWAL	C 20 RAVIDARSHAN JINDAL COLONY NO 1 VASIND	INDIA	MAHARA SHTRA	MUMBAI	421604	0943063	IN300476-40223953-01941050 006205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHXPG6923E					No	No	FY-4
NINAD	SURESH	NINAD	SURESH	FLAT NO 5 SATHEYE BAUG NIWASI VIBHAG M G ROAD NASHIK	INDIA	MAHARA SHTRA	NASHIK	422001	0936438	IN300513-11842084-00080000 003402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	14-OCT-2023	AMCPS2658C					No	No	FY-4
PRATAP	WAGH	PRATAP	WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0901112	12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AABPW8882B	13-OCT-1952				No	No	FY-4
PANDURANG	BAGUL	PANDURA	BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEZPB0026L	10-JUN-1969			JAYASHREEUM ESHBAGUL	No	No	FY-4
GHANSHYAM	KOLATE	GHANSHY	KOLATE	29 B AMBIKA NAGAR KAMATWADE AMBAD LINK ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422009	0902334	12020000-00203129-01601010 0002198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIZPK8529M	23-JUN-1961				No	No	FY-4
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARA SHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

R	KATHRAMI	R	KATHRAM	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
MANSUKHLAL	CHHAJED	MANSUKH	CHHAJED	206 MAIN ROAD PIMPALGAON BASWANT DIST NASHIK NASHIK	INDIA	MAHARASHTRA	PIMPALGAON	422209	0915896	IN301330-18283927-14326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AGSPC5598H					No	No	FY-4
SAKHARAM	MANDLIK	SAKHARAM	MANDLIK	RAYATWADI POST WAGHAPUR TAL SANGAMNER DIST AHMEDNAGAR SAMGAMNER MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGAMNER	422605	0943129	12010907-00170931-61010400 0014021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	BALPM4164R	30-JAN-1964				No	No	FY-4
PARASMAL	PARAKH	PARASMAL	PARAKH	M P PARAKH and CO 432 BH MAHAVIR MARG AT NANDGAON DIST NASIK	INDIA	MAHARASHTRA	NASHIK	423106	0925198	IN300450-80053056-SB4839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AANPP5631M				MANISHAMAHAVIRPARAKH	No	No	FY-4
ASHISH	THOLE	ASHISH	THOLE	NEAR BANK OF INDIA LASUR STATION ANANTPUR AURAGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	423702	0942990	12037900-00108695-00440156 6090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ANUPK4497Q	28-MAR-1982				No	No	FY-4
RAMESHLAL	KALANTRI	RAMESHLA	KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0934077	12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AKHPK5001E	01-JUL-1966				No	No	FY-4
KASLIWAL		KASLIWAL	KASLIWAL	KASTURI PLOT NO 10 CHINTAMANI COLONY ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0942837	IN301604-10004566-12075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ACOPK9520H					No	No	FY-4
CHANDRAKANT	SHAH	CHANDRA	SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0928112	13041400-01530800-52010444 891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AVYPS7409Q	24-JUL-1944				No	No	FY-4
PATEL		PATEL	PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909376	IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALOPP5496J					No	No	FY-4
SHANKAR	KAPPA	SHANKAR	KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909443	IN300394-13435170-03201010 0041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AMKPK0929Q					No	No	FY-4
MANNALAL	AGRAWAL	MANNALA	AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AAPPA5623C				RAMESHCHANDMANNALALAGARWAL	No	No	FY-4
ANILKUMAR	MUTHA	ANILKUMA	MUTHA	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0933703	IN301774-11281705-01023005 853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALWPM4741P				ANILKUMARSAMPATRAJMUTHA	No	No	FY-4
PAVANKUMAR	SETHIYA	PAVANKUI	SETHIYA	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0940281	IN301774-15704184-32300201 0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BIQPS3450P					No	No	FY-4
UTTAMRAO	MASANE	UTTAMRA	MASANE	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-20100313 0002564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AETPM0540E					No	No	FY-4

NAGNATH	PADAMWAR	NAGNATH	PADAMWA	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431514	0905762	13041400-01573963-31801010 0029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIOPP7152L	04-JAN-1971			No	No	FY-4
AKBAR	MOHD	AKBAR	MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431601	0905752	13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	14-OCT-2023	AMRPM5546Q	05-JUN-1955			No	No	FY-4
UMESHCHANDF	DHOOT	UMESHCH	DHOOT	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0901989	12017700-00003110-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJNPD8346E	03-MAR-1959		UMESHMURLI DHARDHOOT	No	No	FY-4
NANDKUMAR	RATOLIKAR	NANDKUM	RATOLIKAI	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED MADHYA PRADESH INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431604	0905750	13041400-01318730-31801010 0026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.75	14-OCT-2023	AJLPR7846P	26-FEB-1981			No	No	FY-4
BABU	YADAV	BABU	YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440007	0903018	12028400-00040943-63530150 1477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABJPY5736D	04-JAN-1977			No	No	FY-4
PURUSHOTTAM	KHADIA	PURUSHOT	KHADIA	C O QUEENS KALE BHAWAN OPP MSEB POWER STATION SHANKAR NAGAR SQUARE NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440010	0901807	12013700-00083252-355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABAPK1037C	01-DEC-1933			No	No	FY-4
RAMESH	GOTMARE	RAMESH	GOTMARE	82 HIG FLAT NO 1 2 HOUSING BOARD COLONY TRIMURTI NAGAR NAGUR MH INDIA	INDIA	MAHARA SHTRA	NAGPUR	440025	0905865	16010100-00306590-49699927 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKEPG3024G			RAMESHKASHI NATHGOTMAR E	No	No	FY-4
BHOMIA		BHOMIA	BHOMIA	F NO 15 P NO 13 SHIVSUDHA APTS PANDAY LAYOUT KHAMLA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440025	0933011	12036000-00041841-10221100 10001460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ABAPB1501E	19-NOV-1963			No	No	FY-4
GANPATRAO	WANKHEDE	GANPATRA	WANKHED	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAJPW2784Q	04-MAY-1954			No	No	FY-4
FARUK	APOTHIYAWALA	FARUK	APOTHIYA	RAVI SANKAR WARD JANATHA BIDI WORK CIVIL LINE GONDIA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	GONDIA	441601	0942671	12044500-00489995-5099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AOYPP7517H	10-MAY-1968			No	No	FY-4
D	AGRAWAL	D	AGRAWAL	DR KOLTE HOSPITAL ROAD GANESH NAGAR GONDIA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	GONDIA	441601	0942878	12044500-00490293-9161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIQPA5124K	18-MAY-1969			No	No	FY-4
R	WAHANE	R	WAHANE	21 NEHRUWARD TILAKWADI TALUKA TIRORA BHANDARA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	441911	0942512	12013200-01476709-31977896 61	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	14-OCT-2023	ABFPW3294G	14-SEP-1969			No	No	FY-4

KRISHNARAO	DHOMNE	KRISHNAR	DHOMNE	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WARDHA	442301	0931176	12036000-00062055-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	ABCPD6311L	21-FEB-1970				No	No	FY-4
MANOHAR	UPGANLAWAR	MANOHAF	UPGANLAV	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARA SHTRA	CHANDRA PUR	442401	0917378	IN301696-10212202-01190024 135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	14-OCT-2023	AAMPU6847R				RAJANIABHAY UPGANLAWAR	No	No	FY-4
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	ALIPJ1896L	19-MAY-1962				No	No	FY-4
KHUSHALCHANI	PAREKHHUF	KHUSHALC	PAREKHHU	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA MS INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0925890	13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABOPP1267D	14-SEP-1969				No	No	FY-4
KAMAL	DHOOT	KAMAL	DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARA SHTRA	AKOLA	444001	0000122	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
DILIP	HEDA	DILIP	HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WASHIM	444505	0922170	12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAHPH0660G	16-SEP-1973				No	No	FY-4
ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.75	14-OCT-2023	AHUPM4361P	15-OCT-1969				No	No	FY-4
P	DUDHAT	P	DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARA SHTRA	NAGPUR	444604	0918668	IN302269-11098511-26501010 0054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.75	14-OCT-2023	AJLPD4205G					No	No	FY-4
VILAS	AGRAWAL	VILAS	AGRAWAL	NEA VITTHAL MANDIR VAKIL WADI PARATWADA MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444805	0922782	13023100-00085235-3748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AAUPA8865H	08-OCT-1955				No	No	FY-4
VILAS	AGRAWAL	VILAS	AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA M S INDIA	INDIA	MAHARA SHTRA	NAGPUR	444805	0931558	13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFEPA2908J	25-AUG-1984				No	No	FY-4
GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ADHPA2659R	15-NOV-1964				No	No	FY-4
MANIKRAO	LOKHANDE	MANIKRAO	LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARA SHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
P	JOGLEKAR	P	JOGLEKAR	9 PATRAKAR NAGAR NR INCOME TAX OFFICE YAVATMAL MAHARASHTRA	INDIA	MAHARA SHTRA	YAVATMA L	445001	0937368	IN303116-10938463-10669264 969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADIPJ3068Q					No	No	FY-4

AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABKPM5322L					No	No	FY-4
VINOD	SONDANKAR	VINOD	SONDANKA	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	CJFPS4640L					No	No	FY-4
DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARASHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFAPC3283J	08-DEC-1977				No	No	FY-4
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ASWPP6555F	23-MAR-1969				No	No	FY-4
TORANI		TORANI	TORANI	MAKAN NUMBER 488 WARD NUMBER 40 SINDHI BASTI KATNI CAMP BURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	BURHANPUR	450331	0941821	IN300513-22937118-32610201 0113230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	AQQPT3874R					No	No	FY-4
SITLANI		SITLANI	SITLANI	536 DWARKA PURI COLONY NEAR PREM PRAKASH ASHRAM INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0922082	12030300-00052661-63019346270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	BSDPS7836Q	06-OCT-1978				No	No	FY-4
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750.00	14-OCT-2023		11-JUL-1976				No	No	FY-4
KUMAR	JAIN	KUMAR	JAIN	23 JANKI NAGAR PANCHAWATI INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902782	12024901-00010451-14051000 037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ADNPJ2938A	16-SEP-1982				No	No	FY-4
KANT	RADHAKISHANSHA	KANT	RADHAKIS	30 SUBHASH NAGAR BEHIND MUKESH STUDIO INDORE INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452003	0905181	13017600-00452015-05401014 25018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AABHS8836B					No	No	FY-4
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-00410102 6730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABHPL7025Q					No	No	FY-4
MANDHAN		MANDHAN	MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	0941879	IN301549-14428804-00361000 055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AIUPM2527N					No	No	FY-4
SHAILENDRA	JAIN	SHAILENDR	JAIN	NO 120 TELEPHONE NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452008	0942672	12044500-00502675-00410155 2891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	APMPJ9902R	15-FEB-1971				No	No	FY-4

WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	14-OCT-2023	AAOPW9844Q	15-DEC-1977			RAJESHWAGHELA	No	No	FY-4
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAOPV0890P	28-JUN-1957				No	No	FY-4
RATHORE		RATHORE	RATHORE	H NO 152 DEENDAYAL UPADHYAY NAGAR JANATA Q R T DM INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0918569	IN302269-10175087-108710004970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.50	14-OCT-2023	AJGPR8292N					No	No	FY-4
JAIN		JAIN	JAIN	NO 268 CLERK COLONY PARDESHIPURA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452011	0930191	IN300610-10957668-556010024904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	ADEPJ1089M					No	No	FY-4
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJZPM4670J	30-SEP-1977				No	No	FY-4
SINGHAL		SINGHAL	SINGHAL	208 SANGHI STREET MHOW M P INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0902768	12024901-00002719-04900100002127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AFBPS4768K	04-MAY-19	XXXXXXXX4386			No	No	FY-4
KAMLE		KAMLE	KAMLE	31 BHAGAT SINGH MARG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001	0907085	IN300159-10046784-100001412091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	ACWPK7521L					No	No	FY-4
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0912413	IN300765-10014556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AALPJ6072C					No	No	FY-4
KAKKAR		KAKKAR	KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	0912430	IN300765-10131666-01190024940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
NEEMA		NEEMA	NEEMA	76 CHANDNI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0926898	IN301983-10072592-SBIOP5155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADWPN0842J					No	No	FY-4
NEEMA		NEEMA	NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0932143	IN301983-10765627-20194506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACTPN8416E					No	No	FY-4
KUMAR	GADIA	KUMAR	GADIA	134 CHANDNI CHOWK RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900800	12010900-00691622-326502010009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADKPS7600P	07-FEB-1958				No	No	FY-4
SANKLA		SANKLA	SANKLA	68 LAKKAD PITHA RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0903124	12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2023	BCJPS1316M	18-OCT-1979				No	No	FY-4
SANGHVI		SANGHVI	SANGHVI	42 MAHTMA GANDHI MARG SAILANA MP INDIA	INDIA	MADHYA PRADESH	SAILANA	457550	0926453	12043700-00096485-7197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AVXPS3046G	31-DEC-1971				No	No	FY-4

BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ADSPB6969N					No	No	FY-4
SINGH	CHANDEL	SINGH	CHANDEL	148 3 GOPAL COLONY JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0901917	12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AIGPC9400N	29-SEP-19	XXXXXXXX5528			No	No	FY-4
AGRAWAL		AGRAWAL	AGRAWAL	42 KAJIPURA BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0903583	12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFAPA3572L	13-JUL-1983				No	No	FY-4
KUMAR	SAXENA	KUMAR	SAXENA	H 106 SHASTRI NAGAR BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0903587	12031600-00031480-10491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	BDWPS8439M	18-DEC-1970				No	No	FY-4
TIWARI		TIWARI	TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0905122	13017600-00036221-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	14-OCT-2023	ADKPT9967A					No	No	FY-4
TRIPATHI		TRIPATHI	TRIPATHI	HOUSE NO 77 CHATRAPATI SOCITY CHUNA BHATTI KOLAR ROAD HUZUR BHOPAL BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	0903585	12031600-00027379-26251320 00022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABUPT0349Q	13-DEC-19	XXXXXXXX7098			No	No	FY-4
VYAS		VYAS	VYAS	JN4 5 8 SECTOR 10 VASHI MAHARASHTRA INDIA	INDIA	MADHYA PRADESH	VIDISHA	464001	0900042	12010600-00138931-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023	ABVPV3245P	03-JAN-1976				No	No	FY-4
CHANDER	GUPTA	CHANDER	GUPTA	NEAR SWARNKAR MANDIR PALTON AREA SEHORE MP	INDIA	MADHYA PRADESH	SEHORE	466001	0909550	IN300394-15633774-01190005 162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2023	ACDPG7558C					No	No	FY-4
SINGH		SINGH	SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA PUNJAB INDIA	INDIA	MADHYA PRADESH	SAGAR	470001	0903353	12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2023	AZFPS0858Q					No	No	FY-4
MITTAL		MITTAL	MITTAL	W O ANIL KUMAR MITTAL A K PRINTING PRESS NEW BLOCK SHIVPURI M P INDIA	INDIA	MADHYA PRADESH	SHIVPURI	473551	0929720	12017000-00011320-03162010 067780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ANXPM9142P	10-AUG-1954				No	No	FY-4
BHATNAGAR		BHATNAG	BHATNAG	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAUPN6915H	23-JAN-1970				No	No	FY-4
KUMAR		KUMAR	KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661	0925256	IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	14-OCT-2023	AABHK8347M					No	No	FY-4

ANAND		ANAND	ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0908202	IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ACHPA2503K					No	No	FY-4
KUMAR	AGRAWAL	KUMAR	AGRAWAL	BABA ALANKAR JAI STAMBH CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001	0929636	IN301557-21998266-20201010054144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKQPA4710K					No	No	FY-4
KUMAR	JAIN	KUMAR	JAIN	S O CHAMAN LAL JAIN VIJAY GANDHI CHOWK SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEQPJ4562C					No	No	FY-4
DIWAN		DIWAN	DIWAN	6 F STREET 51 SECTOR 8 BHILAI DISTT DURG BHILAI CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BHILAI	490009	0942131	12047200-09449503-30221515234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGDPD4554F	02-FEB-1974				No	No	FY-4
JHA		JHA	JHA	QTR NO 8B STREET 6 SECTOR 9 BHILAI C G	INDIA	MADHYA PRADESH	BHILAI	490009	0914462	IN301127-16627580-36940333422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AGWPJ4315P				BADRINARAYANJHA	No	No	FY-4
NATH	SINGH	NATH	SINGH	1 12 PRIYADARSHINI PARISAR PO MOTILAL NEHRU NAGAR BHILAI CHHATISGARH	INDIA	MADHYA PRADESH	BHILAI	490020	0909960	IN300450-13123064-0131090568300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKCPS1848J				SUJATASINGH	No	No	FY-4
KANABAR		KANABAR	KANABAR	NEAR SHIV MANDIR SHIV PARA DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-04810400 0122283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.75	14-OCT-2023	AEWPK4118D					No	No	FY-4
KUMAR	SURANA	KUMAR	SURANA	4 A MALVIYA NAGAR DURG DURG CHHATISGARH INDIA	INDIA	MADHYA PRADESH	DURG	491001	0903731	12033200-00024989-04810400 0086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AJDPS0888G	27-JAN-1967				No	No	FY-4
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ACHPS2789K	07-NOV-1960				No	No	FY-4
JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEQPJ6500A	10-FEB-1948				No	No	FY-4
CHHABRIA		CHHABRIA	CHHABRIA	M I G 11 M P HOUSING BOARD COLONY KATORA TALAB RAIPUR C G	INDIA	MADHYA PRADESH	RAIPUR	492001	0921445	IN303116-10054358-12790609 29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHCPC2572N					No	No	FY-4
DIWAN		DIWAN	DIWAN	HANUMAN NAGAR SUNDER NAGAR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0928814	12011802-00014786-28289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AERPD4025M	22-SEP-1967				No	No	FY-4
K	RAO	K	RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004	0917490	IN301696-11115326-10184296 366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AGDPR7244N					No	No	FY-4

BASANTANI		BASANTAN	BASANTAN	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001	0928694	IN300394-17089492-66125001 00052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AQIPB8329F					No	No	FY-4
DEVI	ASAWA	DEVI	ASAWA	5 8 289 MAHESH NAGAR CHIRAG ALI LANE ABIDS HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERAB AD	500001	0922636	12054500-00021585-05120100 003740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ACCPA8716F	23-FEB-19	XXXXXXXX8309			No	No	FY-4
PADMAVATHI	YECHURI	PADMAVA	YECHURI	FLATNOA 402 SREE MAHALAKSHMI MEADOWS ADJ CENTRALCOURT HOTEL LAKDIKAPUL KHAIRATABAD HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERAB AD	500004	0937770	12010900-00763528-11501003 6640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	14-OCT-2023	AHUPP9513G					No	No	FY-4
SECURITIES	PVTLTD	SECURITIES	PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERAB AD	500012	0913809	IN301022-20364029-02107937 28026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AADCA5052C					No	No	FY-4
ANASUYA		ANASUYA	ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIAMBER BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500012	0908179	IN300214-12257909-07501010 0264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AJKPD0237D					No	No	FY-4
DESHPANDE		DESHPANDE	DESHPANDE	2 2 647 188 FLAT NO 402 SAI SHANKER APARTMENTS C E COLONY BAG AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500013	0942281	IN306114-90721579-01190025 827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACDPD5520F					No	No	FY-4
MOHAN	RAO	MOHAN	RAO	PLOT NO 65 SRI NAGAR COLONY LAL BAZAR SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500015	0911756	IN300610-10848165-70011000 0861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AAFPY8744G					No	No	FY-4
BACHU		BACHU	BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERAB AD	500015	0002023	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFHPB5439G					No	No	FY-4
REDDY	NAIDU	REDDY	NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500016	0001309	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
ANJANEYULU	A	ANJANEYU	A	H NO 25 2 KAKATIYA NAGAR RAMACHANDRA PURAM MEDAK	INDIA	ANDHRA PRADESH	HYDERAB AD	500018	0908289	IN300214-13632679-22210011 012464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BEYPS8263L					No	No	FY-4
AYUB	ALI	AYUB	ALI	1 4 524 A 6 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500020	0906363	IN300095-10825038-32100250 61271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKLPM9332J					No	No	FY-4

BANU		BANU	BANU	22 4 263 1 ALIJAH KOTLA YAKUTPURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500023	0917585	IN301774-10420026-30601001 7996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AGGPB5452M					No	No	FY-4
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	ADHPT0991K					No	No	FY-4
MADHUSUDAN	RAO	MADHUSU	RAO	H NO 5 7 DURGA NAGAR COLONY DILSUKH NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500060	0909249	IN300394-10277039-10811894 650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACFPV9971J					No	No	FY-4
LAKSHMINARASAIAH		LAKSHMIN	LAKSHMIN	H NO 4540 RD NO 15 FIRST FLOOR NEW MIG VIDYUT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500060	0940772	IN302863-10320993-63032083 992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	AVFPK0559A					No	No	FY-4
VENKATA	RATNAKUMAR	VENKATA	RATNAKUI	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SAHA		SAHA	SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0904645	12044700-00925726-05111300 019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	BBNPS4278K	26-JAN-1977				No	No	FY-4
CHAKRAVARTHY	REVANUR	CHAKRAVA	REVANUR	FLAT NO 4002 PEARL RESIDENCY PEARL VILLAGE MASJID BANDA KONDAPUR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0937113	IN300239-11997114-00760154 2197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AFOPR2211M					No	No	FY-4
KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-50661895 56	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2023	BHTPS5964E					No	No	FY-4

NIRANJAN	BABU	NIRANJAN	BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500094	0931862	12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ABZPT0504G	20-NOV-1973			No	No	FY-4
ANITHA		ANITHA	ANITHA	PLOT NO 72 H NO 4 3 187 72 P OPP IOG PUMP CHITRA NAGAR CLY NR WORD and DEED HAYATNAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	IBRAHIMPATNAM	501506	0938394	12029900-05519013-0100300177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	14-OCT-2023	AIAPR5796G	18-JUN-1979			No	No	FY-4
VENU	GOPAL	VENU	GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502220	0925978	12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	14-OCT-2023	AIIPA9176F	08-MAR-1984			No	No	FY-4
VENKATA	MURALIKRISHNA	VENKATA	MURALIKR	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					No	No	FY-4
PRAKASH	CHIRUMALLA	PRAKASH	CHIRUMAL	3 5 383 VINAYAKA MARKET KARIMNAGAR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	0930827	12022300-00079020-073610025253638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADGPC0300E	30-JUL-1965			No	No	FY-4
BINTE	ALIALJAIDI	BINTE	ALIALJAIDI	H NO 3 5 19 OSMAN PURA WARD 3 KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	0936441	IN300610-11109158-343010085673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.75	14-OCT-2023	COZPS6464P				No	No	FY-4
PRASAD	RAO	PRASAD	RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023					No	No	FY-4
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AIMPA1662L	19-AUG-1975			No	No	FY-4
K	SHAH	K	SHAH	WARANGAL TRADING COMPANY JPN ROAD P BOX 31 WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002	0942092	IN300610-10091622-325010051889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ACVPB8115G				No	No	FY-4
DEVI	GYANI	DEVI	GYANI	9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0903544	12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIIPG4185C	02-AUG-1979			No	No	FY-4
PANDU	RANGA	PANDU	RANGA	S 20188 INDIRANAGAR B GUJULARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	506055	0934756	IN300513-16282497-5033831708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJCPD1989Q				No	No	FY-4
AMARALINGAM		AMARALIN	AMARALIN	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0911275	IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	AEWPC9515L				No	No	FY-4

POTNOORI		POTNOOR	POTNOOR	10 2 146 STREET RAMATALKIESBASTHI WARD NO 21 MUNICIPALITY KOTHAGUDEM C O MADHUSUDHAN RAO KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101	0941633	IN300513-17923935-030010100454438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ASBPP8261H					No	No	FY-4
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	14-OCT-2023						No	No	FY-4
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AIUPA9804G					No	No	FY-4
V	SREERAMULU	V	SREERAMU	D NO 4 7 49 B2 SREENIVAS NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911729	IN300610-10613863-01190008997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACIPD6532G					No	No	FY-4
SREEDHAR	KUMAR	SREEDHAR	KUMAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671	0913838	IN301022-20837462-0119005206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BOCPS0877N					No	No	FY-4
VENGAIAH	CHETTY	VENGAIAH	CHETTY	D NO 42 562 15 NGO COLONY KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	0924314	IN302324-10045566-21204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.50	14-OCT-2023	AEFPV6934D					No	No	FY-4
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	14-OCT-2023						No	No	FY-4
KANAKA	SREEPRADAYARED	KANAKA	SREEPRAD	D NO 2 429 BEHIND SYNDICATE BANK MUDDANUR ROAD JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516434	0937120	IN300239-13974975-31669001254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	14-OCT-2023	AJIPV9758R					No	No	FY-4
PRASAD	K	PRASAD	K	18 1 122 A BAZAR STREET TIRUPATHI TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	0937251	IN300896-10358204-14341550 00077327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEMPK5949L					No	No	FY-4
UMAKANTH	SETTY	UMAKANT	SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0907177	IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAAPE5321Q					No	No	FY-4
BASAVARAJA		BASAVARA	BASAVARA	S O K NAGAPPA GODOWN NO 15 AGRL MARKETYARD ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301	0913821	IN301022-20628672-4555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAVPK4081A					No	No	FY-4
RADHIKA	RAMESH	RADHIKA	RAMESH	H NO 2 758 SADAPURAM ADONI	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABFPR4642B					No	No	FY-4
L	NARASIMHESWAR	L	NARASIMH	28 811D2 NGOS COLONY NOONEPALLE KUNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501	0925979	12044700-04675929-14351550 00024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	14-OCT-2023	ACAPL8883E	31-JUL-1971				No	No	FY-4

KUMAR	CHAMPALALJAIN	KUMAR	CHAMPAL	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0926675	12036900-00094993-50100026849553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIQPJ3773R	24-JUL-198	XXXXXXXX1014		No	No	FY-4
RAO	M	RAO	M	D NO 8 27 5 GOVINDASWAMY STREE WYNCHIPET VIJAYAWADA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0901696	12013200-00559931-01091050004637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.25	14-OCT-2023	ACTPM9512E	22-JUN-1969			No	No	FY-4
BHETALA		BHETALA	BHETALA	LIG 70 BHARAT NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0903366	12029900-01601621-1091000112831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2023	AKKPB3952C				No	No	FY-4
REKHAPALLI		REKHAPAL	REKHAPAL	D NO 23 34 1 FF 2 PONNADA RAMARAO TOWERS MANEPALLI VARI STREET LAKSHMI NAGAR SATYANARAYANAPURAM ANDHRA PRADESH IN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0900745	12010900-00532360-17567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIVPR8181J	13-JUL-1957			No	No	FY-4
MURALIKRISHN	MURTHY	MURALIKR	MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0911745	IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	14-OCT-2023	AHOPK7017L				No	No	FY-4
AZEEZ		AZEEZ	AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0909368	IN300394-12298236-751010015712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	14-OCT-2023	AEJPA3379P				No	No	FY-4
RAVI		RAVI	RAVI	1 3 25 5 7C APPALASWAMY QUARRY VIDHYADHARA PURAM VIJAYAWADA KRISHNA DISTRICT ANDHRAPRADESH IND	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0939043	12036900-00067002-33558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AJRPM7287R	01-JUN-1972			No	No	FY-4
NAGANJANEYA	PRASAD	NAGANJAN	PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023					No	No	FY-4
RAMAIAH		RAMAIAH	RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					No	No	FY-4
BHANU	MUKUND	BHANU	MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					No	No	FY-4
L	A	L	A	HNO 10 17 BHATTIPROLU GUNTUR DT TENALI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	TENALI	522201	0940873	12044700-02464652-33043997963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BOZPS0614C	15-AUG-19	XXXXXXXX6194		No	No	FY-4

NARASIMHA	RAO	NARASIMH	RAO	3 33 13 NGO COLONY NARASARAOPET GUNTUR 522601 NARASARAOPET ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601	0943301	12013300-00843562-60980201 0002717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AETPN0382D	18-SEP-1963				No	No	FY-4
SESHI	REDDY	SESHI	REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601	0927718	IN301696-11819445-10341070 00067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMYPG7987Q					No	No	FY-4
VENKATA	SATYANARAYANA	VENKATA	SATYANAR	MAIN ROAD KANDUKUR PRAKASAM DT	INDIA	ANDHRA PRADESH	KANDUKUR CUTCHERY	523105	0911884	IN300669-10021897-29301010 0078524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BHTPS9413A					No	No	FY-4
ADINARAYANA		ADINARAY	ADINARAY	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIPPA6997H					No	No	FY-4
VENKATA	SUDHAKARARAO	VENKATA	SUDHAKAR	DOOR NO 1 72 2 PODILI PRAKASHAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240	0913855	IN301022-21336539-29301010 0035176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	14-OCT-2023	ADOPM5658D					No	No	FY-4
VENKATESWARLU		VENKATES	VENKATES	D NO 2 147B KAMEPALLI SANTHAMAGULURU MANDAL PRAKASAM DIST	INDIA	ANDHRA PRADESH	SANTHA MAGALUR	523302	0924318	IN302324-11001754-32344516 562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AORPG7816H					No	No	FY-4
SUSHMA		SUSHMA	SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-14121550 00078666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	14-OCT-2023	AORPM7634K					No	No	FY-4
LAKSHMI	K	LAKSHMI	K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	0915508	IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AVFPK0437R					No	No	FY-4
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	14-OCT-2023	AOBPM0283N					No	No	FY-4
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	0913829	IN301022-20785195-01150065 053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABVPB0451A					No	No	FY-4
B	RPRASAD	B	RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008	0927810	IN302324-10373882-31477296 709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AQSPK1668G					No	No	FY-4
NEERAJA		NEERAJA	NEERAJA	MINDI DNO 2 6 12 GAJUWAKA BHPV POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530012	0934456	IN302324-10419366-01190039 121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	14-OCT-2023	AFMPN0056Q					No	No	FY-4
SRINIVASA	RAO	SRINIVASA	RAO	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530016	0918826	IN302324-10112110-16910200 0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJDPD3378G					No	No	FY-4

SARADA		SARADA	SARADA	D NO 30 8 44 2 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020	0918833	IN302324-10160689-00501330001221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AIQPM0194H					No	No	FY-4
KRISHNA	REDDYTAMANAMI	KRISHNA	REDDYTAN	FLAT NO 405 4TH FLOOR ADITYA ARCADE CHINA GANTYADA KANITHI ROAD GAJUWAKA VISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530026	0942749	IN302269-11650199-07501010000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	14-OCT-2023	AAQPT9197H					No	No	FY-4
VENKATA	CHANDRARAJU	VENKATA	CHANDRA	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILLAGE R R V PURAM POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029	0909328	IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKTPR7986B					No	No	FY-4
PADMAJA		PADMAJA	PADMAJA	Q NO 332 A SECTOR 5 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530032	0926309	IN302324-10414814-55231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	14-OCT-2023	AREPP7553Q					No	No	FY-4
LAKSHMANA	RAO	LAKSHMAI	RAO	PRADHAN STREET MAKHARAJOLA MANDASA MAKARAJOLA SRIKAKULAM	INDIA	ANDHRA PRADESH	HARI PURAM	532243	0918841	IN302324-10232202-333010077975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKGPB3680D					No	No	FY-4
SRINIVASA	RAO	SRINIVASA	RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201	0924095	IN301696-11619015-37401010021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023	AUZPS9420R					No	No	FY-4
RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2023						No	No	FY-4
VISHNU	MURTHY	VISHNU	MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
VIJAY	KUMAR	VIJAY	KUMAR	DNO 3A 12 9 NUNNA VARI STREET ELURU WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534001	0918844	IN302324-10358214-63130107 5190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAZPC9252H					No	No	FY-4
SRI	RAMANAGANDHI	SRI	RAMANAG	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAPPI6597M					No	No	FY-4
KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAM I NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACZPB8126F					No	No	FY-4
S		S	S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0923175	IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AFFPV7440B					No	No	FY-4
RAMADEVI		RAMADEV	RAMADEV	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-16781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AUXPS2402D					No	No	FY-4

		NIL	NIL	4 1 P R LANE C O KUSHALRAJ JAIN S J P ROAD 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0918270	IN302148-10445572-ABG9169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2023	AIOPD3485C					No	No	FY-4
RAJ		RAJ	RAJ	2 1 6TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0918258	IN302148-10383809-63002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACGPV2188J					No	No	FY-4
SECURITIES	PVTLTD	SECURITIES	PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023						No	No	FY-4
KUMAR	PANDA	KUMAR	PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0916738	IN301549-16664346-00751000 006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABVPP2923R					No	No	FY-4
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	0933390	IN300239-14095882-50624978 17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ALFPR4165H					No	No	FY-4
KUMAR	C	KUMAR	C	253 1 2ND FLOOR 3RD MAIN CHAMARAJ PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0908407	IN300239-10899826-16813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACTPV2282N					No	No	FY-4
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGZPR9636E					No	No	FY-4
		NIL	NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916164	IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKAPD7152L					No	No	FY-4
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0915093	IN301151-23222891-00751610 004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	14-OCT-2023	AMXPM3204D					No	No	FY-4
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	ANJPK9853F					No	No	FY-4
PADMA	M	PADMA	M	647 24 TH CROSS 15 TH MAIN 3RD SECTOR H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	0935385	IN300239-11770185-53091788 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ABAPM0405C					No	No	FY-4
P		P	P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0929206	IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKZPP5152B					No	No	FY-4
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-00530103 7375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAOPN9446P					No	No	FY-4
DARBHE	M	DARBHE	M	NO G 08 FERNS NEST HENNUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0917885	IN301926-30412519-5598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAMPD2340N					No	No	FY-4
LATA		LATA	LATA	132 B 5 GHTAPRABHA BLOCK NATIONAL GAMES VILLAGE KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0916183	IN301356-20196744-5046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	APMPP6483K					No	No	FY-4
KUAMRI		KUAMRI	KUAMRI	NO 755 17 7TH MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0916167	IN301356-20081787-SB442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABMPR8707N					No	No	FY-4

KUMAR		KUMAR	KUMAR	SHA MISRILAL BABULAL AND CO 3 MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0918247	IN302148-10322598-01190007253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AASPK1439P					No	No	FY-4
KOTHARI		KOTHARI	KOTHARI	NO 2 KOTHARI BLDG 17 D S LANE CHICKPET BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560053	0911388	IN300513-13745194-112010035653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAUPK0654L					No	No	FY-4
NAGARAJ		NAGARAJ	NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0908234	IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ADKPN5151C					No	No	FY-4
RAMAPPA		RAMAPPA	RAMAPPA	NO 5 1ST CROSS M P M LAYOUT OPP A I T NEAR KUMKUM FACTORY MALLATHAHALLY BANGALORE	INDIA	KARNATAKA	BANGALORE	560056	0916184	IN301356-20199273-01190005539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAQPV5979F					No	No	FY-4
VENKATESH		VENKATES	VENKATES	JANA PRIYA HEIGHTS FLAT NO 2317 CAUVERY NIVAS II BLOCK IIIRD FLOOR MALLASANORA HESSARGHATTA MAIN ROAD OPP TO MEI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560057	0911774	IN300610-11016009-123010083152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABZPV0084H					No	No	FY-4
V	PRASANNAACHAR\	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2023	ADBPV4913B					No	No	FY-4
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMZPS1736J					No	No	FY-4
BAREKERE		BAREKERE	BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	0908487	IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AJLPB6797R					No	No	FY-4
TULAHALLI	SHETTARU	TULAHALLI	SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
PAI		PAI	PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
P	NARAYANASWAMY	P	NARAYANA	NO 569 1ST FLOOR 2ND MAIN 2ND PHASE 6TH BLOCK BANASHANKARI 3RD STAGE SRIVIDYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0911761	IN300610-10872383-187010033348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ADTPN5716E					No	No	FY-4
		NIL	NIL	H NO 147 4TH MAIN ROAD CHANDANA LYT SRIGANDHADA KAVAL SUNKADAKATTE BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	0923295	IN300394-17096539-05817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMUPK2819D					No	No	FY-4

ETHIRAJ		ETHIRAJ	ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
A	VIJAYAKUMAR	A	VIJAYAKUM	4859 1ST FLOOR CHURCH ROAD VIJAYANAGAR BANGARPET KOLAR KARNATAKA	INDIA	KARNATAKA	BANGARPET	563114	0917816	IN301895-10316047-10501002 1541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAXPV7994D					No	No	FY-4
MURALIDHAR		MURALIDH	MURALIDH	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114	0918299	IN302148-10655539-10501002 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ANAPM8065C					No	No	FY-4
KIRAN		KIRAN	KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAPET VI CRO	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIPPJ6566R					No	No	FY-4
BABU	D	BABU	D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130	0918207	IN302148-10112043-08231110 15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEZPR7931L					No	No	FY-4
T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-00011900 17763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ASSPS7961G					No	No	FY-4
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-06510000 72462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.50	14-OCT-2023	ABYPY1596Q	30-AUG-1986				No	No	FY-4
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G105 54050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	ANQPM8926L	20-JUL-1975				No	No	FY-4
KRISHNAIAH		KRISHNAIA	KRISHNAIA	226 6TTH CROSS VIDYA NAGAR SIDDARTHANAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0922577	12048100-00014823-12060101 0010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AUOPK4027H	09-OCT-1958				No	No	FY-4
D	N	D	N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570026	0904183	12035000-00115982-64004511 415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	AKVPB8088Q		XXXXXXXX3661			No	No	FY-4
KUMAR	T	KUMAR	T	LECTURER SCJC BHAGAMANDALA	INDIA	KARNATAKA	BAGAMANDALA	571247	0941067	IN302148-10776813-6743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	14-OCT-2023	ADFPT6178E					No	No	FY-4
		NIL	NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401	0917798	IN301895-10206564-16002200 025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ACGPV9320G					No	No	FY-4
PITTIYA		PITTIYA	PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AMAPP9417C					No	No	FY-4

H	T	H	T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	ADNPP7141F					No	No	FY-4
TAJ		TAJ	TAJ	KARKALA ROAD PADUBIDRI UDUPI DIST KARNATAKA	INDIA	KARNATAKA	PADUBIDRI	574111	0942481	IN301696-11037482-181010100051059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	AFJPT3389R					No	No	FY-4
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AAWPF7975K	15-DEC-1988				No	No	FY-4
SHARMA		SHARMA	SHARMA	NO 1 83 KUDMARU DK DT PUTTUR TQ PUTTUR KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	574202	0935896	IN303028-61148865-173401500931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	14-OCT-2023	DSTPS9319L					No	No	FY-4
MIRANDA		MIRANDA	MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
BHAT	M	BHAT	M	2 18 MULLANKOCHI MALLIKA ALANKAR POST PUTTUR TALUK DAKSHINAKANNADA KARNATAKA INDIAN	INDIA	KARNATAKA	ALANKAR	574285	0931681	12010900-01703235-14912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	14-OCT-2023	AKUPG3048C	15-FEB-1944				No	No	FY-4
FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-11750101-0006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AALPF7948K	03-APR-1973				No	No	FY-4
JAVEED		JAVEED	JAVEED	D NO 9 21 757 A C BAVA COMPUND OPP CITY PRESS AZEEZUDDIN ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	0906413	IN300095-11142349-159036663468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGJPJ3310M					No	No	FY-4
BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	BMNPS3233H					No	No	FY-4
NAYAK	B	NAYAK	B	8 2 142 46 NO 201 IIND FLOOR SHIVAGIRI COMPLEX ALAKE KUDROLI MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0918276	IN302148-10485810-11930101-02192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ABXPN1989M					No	No	FY-4
HARISH	SHENOY	HARISH	SHENOY	A M KAMATH COMPOUND M G ROAD KODIALBAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0911689	IN300610-10398724-153010070816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	APWPS6140L					No	No	FY-4
JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDAR	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-001401503987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADGPB9581J					No	No	FY-4
S	KINI	S	KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006	0900807	12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AKSPK0227B	03-DEC-1979				No	No	FY-4

		NIL	NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010	0917510	IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	14-OCT-2023	ANKPM3464B					No	No	FY-4
SRINIVASA	ACHARYA	SRINIVASA	ACHARYA	DOOR NO 6 3 23 A SRI KOUSTUBHA NEAR SOUTH SCHOOL VOLAKADU UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0925985	12056700-00082209-80225001 01359201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFRPA5986R	22-JUL-1964				No	No	FY-4
KORAGA	SHETTY	KORAGA	SHETTY	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0927245	12028900-00724380-80303637 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHWPS7428M	01-MAY-1967				No	No	FY-4
SUDHIR	KAMATH	SUDHIR	KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576118	0900399	12010900-00067642-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AOZPK6551M	21-JUL-1972				No	No	FY-4
KODANGALA		KODANGA	KODANGA	5 15 KODANGALA MARNE POST MANIPURA MOODUBELLE UDUPI	INDIA	KARNATAKA	MOODUBELLE	576120	0938859	IN300239-14970505-13401018 7439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	ASLPA7247G					No	No	FY-4
		NIL	NIL	KODANGALA MANIPURA P O UDUPI MANGALORE KARNATAKA	INDIA	KARNATAKA	MOODUBELLE	576120	0917801	IN301895-10219255-18101010 0010122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	ACAPL2425N					No	No	FY-4
SHIVALINGA	MURTHY	SHIVALING	MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577005	0903372	12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	AIDPM4867A					No	No	FY-4
R	RAO	R	RAO	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AKZPR3654A	02-JAN-1964				No	No	FY-4
S	NADGIR	S	NADGIR	POTNIS GALLI DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAR	580001	0926945	IN301895-10240027-38260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ADUPN7301A					No	No	FY-4
G	KULKARNI	G	KULKARNI	S O G L KULKARNI 71 1 DHARMAPURI SHRINAGAR UNKAL HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580031	0941766	IN300239-15188056-32804793 237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	CHWPK4620B					No	No	FY-4
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	14-OCT-2023	AIHPS9739D					No	No	FY-4
M	KOTI	M	KOTI	197 SANGOLLI RAYANNA ROAD MUNDAGOD HUBLI KARNATAKA INDIA	INDIA	KARNATAKA	SIRSI	581349	0940494	12032800-00315964-8765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	BRIPK6626A	10-AUG-1949				No	No	FY-4
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2023	AHBPP2003J					No	No	FY-4
P		P	P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0917883	IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACBPR9145C					No	No	FY-4

DHARAMCHAND		DHARAMC	DHARAMC	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104	0924115	IN301774-11272444-267010100061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFAPD5513L					No	No	FY-4
NAGARAJA		NAGARAJA	NAGARAJA	HOUSE NO 53 BRAMIN STREET 7TH WARD SANDUR	INDIA	KARNATAKA	BELLARY	583119	0939699	IN301135-26727712-1106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ABLPN3455A					No	No	FY-4
P	DIGGAVI	P	DIGGAVI	IDEAL PHARMA 1 1 78 FORT ROAD KOPPAL	INDIA	KARNATAKA	KOPPAL	583231	0940394	IN300239-30006413-10563491356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	913.75	14-OCT-2023	ABGPC6185M					No	No	FY-4
D	MEHTA	D	MEHTA	H NO 4 244 MILAN CHOWK ROAD SAI SAI TEMPLE MAKTAMPUR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	0928441	IN301926-30601594-07610005 0003108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKAPM0508K					No	No	FY-4
M	YAMANAL	M	YAMANAL	FATESHA STOUCT HOSPET BAGALKOT KARNATAKA INDIA	INDIA	KARNATAKA	BAGALKOT	587102	0904395	12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACCPY1991N	29-FEB-1984				No	No	FY-4
SUBHASH	MEHTA	SUBHASH	MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0905983	IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACKPM4366P				SUBHASHRAVAJIMEHTA	No	No	FY-4
ASHOK	MEHTA	ASHOK	MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATAKA	BELGAUM	591237	0913094	IN300888-13947499-11130286400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACKPM4372R				ASHOKGANPATLALMEHTA	No	No	FY-4
ATUL	MEHTA	ATUL	MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACKPM4379E				ATULASHOKMEHTA	No	No	FY-4
PATREPPA	KOUJALAGI	PATREPPA	KOUJALAG	H NO 1128 PUNDIKERI GALLI A P GOKAK DIST BELGAUM GOKAK KARNATAKA INDIA	INDIA	KARNATAKA	GOKAK	591307	0903178	12028900-00487092-1682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.25	14-OCT-2023	AXAPK2325D	10-JUN-19	XXXXXXXX7270			No	No	FY-4
MAGAPPA	MUDAGONNAVAR	MAGAPPA	MUDAGON	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591317	0903160	12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKGPM0717L	01-NOV-19	626125428860			No	No	FY-4
S	AHAMEDASHRAFF	S	AHAMEDA	45 VENKATA STREET BROADWAY CHENNAI CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900478	12010900-00181227-61160111 3417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACJPA1041J	28-MAY-19	XXXXXXXX0688			No	No	FY-4
KUMAR	CHAURASIA	KUMAR	CHAURASI	236 GOVINDAPPA NAICK STREET 2ND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900549	12010900-00276925-SB010083 63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AACPC4862A	29-JUN-1968				No	No	FY-4
CHAURASIA		CHAURASI	CHAURASI	236 GOVINDAPPA STREET IIND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0924302	IN302269-12623494-8289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2023	ADHPD5114G					No	No	FY-4
SUSHEELA	DEVI	SUSHEELA	DEVI	NEW 23 OLD 8 AMMAN KOIL STREET PARK TOWN CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600003	0935786	13017400-00075149-40001012 1530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.25	14-OCT-2023	BLGPS4231P	08-OCT-1969				No	No	FY-4

SUSHILA	DEVI	SUSHILA	DEVI	NO 8 8 AMMAN KOIL STREET PARK TOWN CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600003	0935834	13017400-00157825-40001012 1599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	BLGPS4233R	16-NOV-1972				No	No	FY-4
KUMAR	THOPELLA	KUMAR	THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600004	0900709	12010900-00456203-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KOTHARI		KOTHARI	KOTHARI	NO 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0921450	IN303116-10063364-13732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	ALDPK8898E					No	No	FY-4
KOTHARI		KOTHARI	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904358	12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	ALDPK8900H	01-AUG-1982				No	No	FY-4
KANTHA	KAWAR	KANTHA	KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904360	12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	ALDPK8895K	28-NOV-1960				No	No	FY-4
K	SARAVANAKUMAR	K	SARAVANA	NO 4 RAMS APARTMENTS RANGARAJAPURAM NO 4 RAILWAY BORDER RD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0911843	IN300644-10278547-1357269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AYPPS4125H					No	No	FY-4
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACEPV9703H					No	No	FY-4
R	SREEPRIYAN	R	SREEPRIYA	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
V	V	V	V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023						No	No	FY-4
RAMASWAMY		RAMASWA	RAMASWA	FLAT NO 4 1ST FLOOR INDUS JUBILEE MANOR 38 TANK BUND RD NUNGAMBAKKAM CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600034	0939538	12010900-06175904-05890010 1000633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	14-OCT-2023	ACCPR4132L	23-SEP-1955				No	No	FY-4
INDCHEM	LIMITED	INDCHEM	LIMITED	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-04175776 6001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	14-OCT-2023	AAECS8915M					No	No	FY-4
V		V	V	NO 63 OLD NO 57 VYASA NAGAR 4TH STREET CHENNAI 39	INDIA	TAMIL NADU	CHENNAI	600039	0916307	IN301444-80012578-10885968 912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	14-OCT-2023	APOPS7896F				GEETHAG	No	No	FY-4

CHAND	SURANA	CHAND	SURANA	NO 310 E H ROAD VYSARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	0928681	IN301774-11575821-520101004010201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AYIPS4967Q					No	No	FY-4
FARZANA	KHAN	FARZANA	KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
R		R	R	NEW NO 7 OLD NO 2 VEERA RAGHAVAN LANE NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	0927797	IN301364-10040598-10010000 54504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGZPR8203P				RPADMA	No	No	FY-4
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-60200131 9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AICPM1067F					No	No	FY-4
KANAGARAJAN		KANAGARA	KANAGARA	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	0914144	IN301080-22334068-021202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AERPK1076R					No	No	FY-4
MOHANA	KRISHNAN	MOHANA	KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
PRAVEEN	KUMAR	PRAVEEN	KUMAR	NO 72 BHAGYALAKSHMI NAGAR KRISHNAMACHARI 6TH STREET ALAPAKKAM PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116	0914133	IN301080-22214440-9368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADTPV1939M					No	No	FY-4
S		S	S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	0918065	IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACPPT7743N					No	No	FY-4
BHUVANA		BHUVANA	BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	601201	0926189	12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ALIPB4591N	12-MAR-1972				No	No	FY-4
K		K	K	NO 60 AMBALATHADIAR MADM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	0938982	IN300214-10534639-623301065811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AHOPA6168L					No	No	FY-4
KUMAR	GP	KUMAR	GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	14-OCT-2023	AXAPS7475A					No	No	FY-4
L		L	L	NO 185 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	0907249	IN300175-10412299-05780100 058378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264.75	14-OCT-2023	AFLPT7395B					No	No	FY-4
MEKALAI	M	MEKALAI	M	15 KUMARAPPA NAICKAN STREET KUBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	0915530	IN301313-20532521-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJPPM4418G					No	No	FY-4
RAMESH		RAMESH	RAMESH	NO 21 A SRINIVASAPURAM GIRIROAD THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	0933191	IN300239-13186218-85431011 510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ADSPR3624E					No	No	FY-4

SUDAGAR		SUDAGAR	SUDAGAR	82 HOSPITAL STREET TIRUTHURAIPOONDI TIRUVARUR DISTRICT TAMILNADU INDIA	INDIA	TAMIL NADU	MAYILADUTHURAI	614713	0901036	12010900-02307567-74030132 78	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	BGCPS5639E	01-JUN-1965				No	No	FY-4
N		N	N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001	0907267	IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.25	14-OCT-2023	AQLPM7400P					No	No	FY-4
SATHISH		SATHISH	SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMAR	N	KUMAR	N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0917154	IN301637-40203724-60030150 1150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ANZPM7052N					No	No	FY-4
AHMED		AHMED	AHMED	NEW 7 OLD 22 ISMAIL PURAM 10TH STREET MUNICHALLAI ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	0915547	IN301313-20703783-6478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKAPR7819J					No	No	FY-4
N		N	N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514	0924898	IN300896-10382334-01190006 510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AOPPM9059N					No	No	FY-4
S		S	S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	THENI	625521	0907255	IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SATHEES		SATHEES	SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625532	0902628	12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIZPR6517N	22-MAY-1980				No	No	FY-4
R		R	R	PLOT NO 9 EAST CROSS STREET SOUTH BALABAGYA NAGAR TIRUNELVELI JUNCTION TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001	0907245	IN300175-10396415-41240769 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ANWPM1032B				MEENAR	No	No	FY-4
G		G	G	10 2 KALIKAYA NAYANAR STREET RAJAKUDIERUPPAN PALAYAMKOTTAI PALAYAMKOTTAI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	0900959	12010900-01448204-16256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ADIPK5461G	30-MAY-1963				No	No	FY-4
S	ZEENATH	S	ZEENATH	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI TAMIL NADU INDIA	INDIA	TAMIL NADU	KADAYANALLUR	627751	0931909	12044700-06565722-61290150 7036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AALPZ6919Q	03-NOV-1960				No	No	FY-4
KANDAPPAN		KANDAPPA	KANDAPPA	44 34 B 17 4TH STREET WEST BRIYANT NAGAR THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008	0914138	IN301080-22256426-10610005 0301370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AIRPK5993R					No	No	FY-4
M		M	M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	0915581	IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACAPA5245R				VEERAPPANS	No	No	FY-4

RAJA		RAJA	RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKTPR7068N					No	No	FY-4
RAJMATHI		RAJMATHI	RAJMATHI	OLD NO 49 NEW NO 100 BAZAAR STREET SHOLINGHUR CHENNAI	INDIA	TAMIL NADU	SHOLINGHUR	631102	0928590	IN300118-11093664-800310110000432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AACPR3004R					No	No	FY-4
		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501	0928414	IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.25	14-OCT-2023	BCNPS4383N					No	No	FY-4
V	S	V	S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AACPV1579R					No	No	FY-4
RAJ		RAJ	RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007	0924070	IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	14-OCT-2023	AIYPR8875N					No	No	FY-4
R		R	R	HOTEL SANGEET SAGAR BAGALUR ROAD HOSUR HOSUR TAMILNADU INDIA	INDIA	TAMIL NADU	HOSUR	635109	0900773	12010900-00611419-8243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEAPP2499G					No	No	FY-4
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
K		K	K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007	0915564	IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AJKPP3952B					No	No	FY-4
RAMASAMY		RAMASAM	RAMASAM	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012	0909452	IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
S		S	S	OLD NO 19 A NEW NO 14 GANIROWTHER STREET PARAMATHI VELUR TK NAMAKKAL	INDIA	TAMIL NADU	SALEM	637207	0937160	IN301637-40545013-1177155000083663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AOJPP6678N					No	No	FY-4
L		L	L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEYPK1034Q					No	No	FY-4
ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAMHS9087B	02-JAN-1942				No	No	FY-4
A		A	A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AHXPS4976P					No	No	FY-4
M		M	M	86 A KARUKKUPALAYAM KOTHAMPALAYAM MUGASI PIDARIYUR POST CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051	0917400	IN301696-10339508-11221549538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BHUPS0269K					No	No	FY-4

P	SHANMUGASUNDA	P	SHANMUG	DOOR NO 12 ARIYANG KADU KANCHIKOIL	INDIA	TAMIL NADU	KANJIKOIL	638116	0918352	IN302164-10124696-3137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BDBPS8203C					No	No	FY-4
S		S	S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AMXPM5053A					No	No	FY-4
MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AOHPM6089A					No	No	FY-4
SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AMHPS9050K					No	No	FY-4
PALANIYAPPAN		PALANIYAI	PALANIYAI	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114	0922310	12036000-00754422-00710400 0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	ANGPP0913Q	15-OCT-1976				No	No	FY-4
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023						No	No	FY-4
DHANALAKSHMI		DHANALAI	DHANALAI	46 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	0909414	IN300394-12802479-54021872 239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJSPD7755L					No	No	FY-4
V	THYAGARAJAN	V	THYAGARA	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641016	0010034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	907.50	14-OCT-2023						No	No	FY-4
SUNDARAMURTHI		SUNDARAI	SUNDARAI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIXPS2642H					No	No	FY-4
R	EASWARAN	R	EASWARAI	14 TEACHERS COLONY BHARATHIPURAM IRUGUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641103	0909298	IN300394-11382268-17566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AADPE2204P					No	No	FY-4
KUMAR	T	KUMAR	T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601	0917386	IN301696-10232389-01190008 242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023						No	No	FY-4
BHUVANESHWARI		BHUVANES	BHUVANES	KIRUBA NO 19 SAHAJAPURAM MAIN STREET K CHETTIPALAYAM DHARAPURAM ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641608	0909467	IN300394-13549090-27467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHYPB5963E					No	No	FY-4
RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-62150103 8264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	ADHPR1441A					No	No	FY-4
PEDNEKAR		PEDNEKAR	PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	ASFPP5608N				SUDHIRPEDNEKAR	No	No	FY-4

O	C	O	C	315 A LAKSHMI WATER TANK ROAD MELECHOUVA KANNUR KERALA	INDIA	KERALA	KANNUR	670006	0937698	IN300239-10512639-538010004839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	ACJPC3508J					No	No	FY-4
S		S	S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703	0927506	12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ATLPS0452Q	23-MAR-1958				No	No	FY-4
KUMAR	C	KUMAR	C	19 1422 A PRAJULA THEKKAMULATHE PARAMB CHALAPURAM CALICUT CALICUT KERALA INDIA	INDIA	KERALA	CALICUT	673002	0901015	12010900-02042905-502010064130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ALZPP4384N	11-MAY-1963				No	No	FY-4
MOIDU	ABDULLA	MOIDU	ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517	0937121	IN300239-14110311-15680100001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMGPA5348H					No	No	FY-4
BABU	M	BABU	M	MUTHAPURATH HOUSE PANNICODE MUKKAM KOZHIKODE	INDIA	KERALA	ALLI B.O	673602	0937643	IN300239-11012207-136010100054214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIWPB4327K					No	No	FY-4
AZEEZ	KP	AZEEZ	KP	S O K P MOHAMED KANDAM PILAKKAL HOUSE THALAKKADATHOOR P O TIRUR KERALA INDIA	INDIA	KERALA	IRINGAVU B.O	676103	0936784	12047600-00012354-0132001000009034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AIAPA3324M	15-AUG-1976				No	No	FY-4
M	T	M	T	MUNDEKAT THOTTIYIL HOUSE TIRUR VIA MANGATTIRI P O MALAPPURAM	INDIA	KERALA	MALAPPURAM	676105	0938290	IN300239-14361101-20182666846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	CAZPM5617G					No	No	FY-4
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AOVPM0773K					No	No	FY-4
SAMEER	KUNNATH	SAMEER	KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AIJPA7496F					No	No	FY-4
ZAINUDHEEN		ZAINUDHE	ZAINUDHE	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHERRI	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AADPZ2730M					No	No	FY-4
S	KRISHNAN	S	KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-4327000100140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AKTPP5580D				GOPALAKRISHNANHEMALATHA	No	No	FY-4
K		K	K	KERALA REFRIGERATIONandENGG CO P LTD POOTHOLE THRISSUR KERALA	INDIA	KERALA	TRICHUR	680004	0917125	IN301637-40010024-SB4259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AEPPV3035D					No	No	FY-4
G	PRADEEP	G	PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4

T	A	T	A	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM B.O	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ASEPS3962K	25-JUL-1964				No	No	FY-4
FRANCIS		FRANCIS	FRANCIS	KANJIRATHINGAL HOUSE P O VENKITANGU TRICHUR DT KERALA	INDIA	KERALA	ENAMAKKAL B.O	680510	0001005	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHAPS0085J					No	No	FY-4
C	K	C	K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516 143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AGMPR0445C					No	No	FY-4
RAJESH	NAIR	RAJESH	NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHARA B.O	680651	0000039	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
K		K	K	SREEPADAM KOVILAKATHUMPADY NADAVARAMBA P O IRINJALAKUDA THRISSUR	INDIA	KERALA	NADAVARAMBA	680661	0937663	IN301637-40167653-641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023	AISPS8601B					No	No	FY-4
KUMAR	KUTTIYIL	KUMAR	KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
THOTTAPPILLY		THOTTAPP	THOTTAPP	THOTTAPPILLY HOUSE KAROOR P O THAZHEKKAD VIA TRICHUR KERALA INDIA	INDIA	KERALA	TRICHUR	680697	0931928	12010909-00007541-20894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADKPT5903A	02-JAN-1900				No	No	FY-4
P	MENON	P	MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKADB.O	680751	0926648	IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	AZLPS2998B					No	No	FY-4
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AANPH6606A					No	No	FY-4
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AEZPK2019J					No	No	FY-4
N	VED	N	VED	NO 6 2194 PANFEROPOLE LANE OPP GUJARATHI LANE COCHIN	INDIA	KERALA	COCHIN	682002	0911744	IN300610-10712675-50101003 0553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AASPV4982C					No	No	FY-4
G	THADEVOOS	G	THADEVOO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	14-OCT-2023	AAQPT4440B					No	No	FY-4
KATTITHARA	JOB	KATTITHAR	JOB	KATTITHARA HOUSE 35 1819 4 2911 SOUTH JANATHA ROAD PALARIVATTOM PO KOCHI	INDIA	KERALA	COCHIN	682025	0942076	IN300239-11133372-10084116 220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	14-OCT-2023	AAKPF8784A					No	No	FY-4
ASHOK		ASHOK	ASHOK	SREEVALSAM IV 280 PRIYADARSINY COLONY MARADU P O EKM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682304	0902617	12023900-00109883-00100102 2299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2023	BHCPS2628Q	01-MAY-1976				No	No	FY-4

BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	AEXPN2897K	10-JAN-1974				No	No	FY-4
AUGUSTINE		AUGUSTIN	AUGUSTIN	CHITTEZHATH H NARAKKAL P O KOCHI KERALA INDIA	INDIA	KERALA	COCHIN	682505	0937894	12023900-00051620-91101006 1163339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AHLPC1900F	20-APR-1976				No	No	FY-4
JOSEPH		JOSEPH	JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUK ARA EDSO	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AGYPJ3039N					No	No	FY-4
JAMES	MICHAEL	JAMES	MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBA VOOR	683542	0000850	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
JOSEPH	A	JOSEPH	A	ATTUKARAN HOUSE AIMURY KOOVAPPADY P O ERNAKULAM	INDIA	KERALA	AIMURIK ARA B.O	683544	0908532	IN300239-12343645-62670102 5562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AESPA5436L					No	No	FY-4
SCARIA		SCARIA	SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530 001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BEWPS5312C					No	No	FY-4
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENAD OM	686516	0942159	12047200-10865757-67132017 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AWWPK0022E	25-MAY-1978				No	No	FY-4
SAVIO		SAVIO	SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPA KARA B.O	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKDPD4304P					No	No	FY-4
ABRAHAM		ABRAHAM	ABRAHAM	KOCHUTHAZHATHU MUTHOLAPURAM P O ELANJI VIA ERNAKULAM	INDIA	KERALA	ELANJI	686665	0925278	IN300239-10381419-21580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEUPA9508B					No	No	FY-4
JOSEPH		JOSEPH	JOSEPH	PALLIVATHUCKAL SEA VIEW WARD ALLEPPEY KERALA INDIA	INDIA	KERALA	ALAPPUZ HA	688012	0940835	12023900-00145109-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABYPT0163G					No	No	FY-4
K	R	K	R	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOO R	688522	0903315	12029800-00095654-57027152 780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	BGWPS7368J	18-MAY-1972				No	No	FY-4
K	M	K	M	KANICHERIL MUTTATHIPARAMBU P O CHERTHALA ALAPPUZHA KERALA	INDIA	KERALA	CHERTHA LA	688527	0937804	IN301895-10374825-10950100 089444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	14-OCT-2023	AFXPM7037F					No	No	FY-4
VARUGHESE		VARUGHES	VARUGHES	POOTHAKUZHIYIL HOUSE THURUTHICADU P O MALLAPPALLY PATHANAMTHITTA	INDIA	KERALA	THURUTH ICAD	689597	0937116	IN300239-12407252-231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AHRPC5977G					No	No	FY-4

REGI		REGI	REGI	KARINGATTIL HOUSE ELANTHOOR NELLIKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0908356	IN300239-10432292-3424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AKJPR2329C					No	No	FY-4
KAMALASANAN		KAMALASA	KAMALASA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689647	0940387	IN300239-11092237-40511010 1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2023	ANOPK4940J					No	No	FY-4
GEORGE		GEORGE	GEORGE	CHARUVILA VEEDU PUNNAMOODU KOODAL P O ADOOR	INDIA	KERALA	KOODAL	689693	0936015	IN300239-13985957-03300530 00003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	APCPG7560E					No	No	FY-4
JACOB		JACOB	JACOB	CHARUVILA PUTHEN VEEDU INCHAPPARA KOODAL P O PATHANAMTHITTA	INDIA	KERALA	KOODAL	689693	0936580	IN300239-12204617-12060100 102094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AIWPJ7240B					No	No	FY-4
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150 2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ACOPV3513F					No	No	FY-4
PILLA	P	PILLA	P	ELLUMVILAYIL THOTTUVA ANAYADI ADOOR KERALA INDIA	INDIA	KERALA	SOORNAD NORTH	690561	0938824	12057300-00120189-070708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2023	AMMPP6117H	02-JUN-1962				No	No	FY-4
JOSE		JOSE	JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANAMTHITTA	691305	0928850	12032800-00227721-04820530 00008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ATZPB4629A	12-MAY-1983				No	No	FY-4
B		B	B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578	0917150	IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	APFPB9392G					No	No	FY-4
UNNI	KRISHNAPILLAY	UNNI	KRISHNAP	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPURAM	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEWPP8870K	22-OCT-19	XXXXXXXX8909			No	No	FY-4
P	G	P	G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
JOHN		JOHN	JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000 023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACFPJ4554K					No	No	FY-4
JOHN	CHACKO	JOHN	CHACKO	KANIYAHTU T C 2 3034 1 PLRA 55 PANACHAMOODU LANE PATTOM TRIVANDRUM	INDIA	KERALA	PATTOM	695004	0000476	00000000-00000000-57065515 037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	ACCPC3803F				CHINNAMMACHACKO	No	No	FY-4
K	SOMAN	K	SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011	0917779	IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
S		S	S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	14-OCT-2023						No	No	FY-4

PHILIPOSE		PHILIPOSE	PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041	0917780	IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ARQPP8405M					No	No	FY-4
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	DETERGEN	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0915351	IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AAECS3842F					No	No	FY-4
NATH	SINGH	NATH	SINGH	29 56 COSSIPORE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700002	0915566	IN301313-20854974-01190014883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKMPS1754K					No	No	FY-4
KUMAR		KUMAR	KUMAR	49 1B JOY MITRA STREET NEAR GREY STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700005	0908829	IN300327-10415045-671010103238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AFZPK0979A					No	No	FY-4
CHIH	MING	CHIH	MING	82E 1 MATHESWAR TALA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700006	0902990	12027700-00017659-6594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	AFKPM6162Q	14-JUL-1947				No	No	FY-4
DEBI	JHAJHARIA	DEBI	JHAJHARIA	136 MAHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0906305	IN300095-10441519-01190005146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEDPJ2806E				AMITKUMARJHAJHARIA	No	No	FY-4
MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	14-OCT-2023	ALLPM8102B					No	No	FY-4
CHAND	JAIN	CHAND	JAIN	233 1 MAHARSHI DEVENDRA ROAD 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0927206	IN300327-10207727-303101012036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACXPJ1807H					No	No	FY-4
POLYCHEM	LIMITED	POLYCHEM	LIMITED	16 CHOWRINGHEE MANSIONS 30 JAWAHARLAL NEHRU ROAD 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700016	0907125	IN300159-10246735-200001782022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	14-OCT-2023	AABCC0342D					No	No	FY-4
GEARS	PRIVATELTD	GEARS	PRIVATELT	MOTIJUG HOUSE 01 AUCKLAND PLACE CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0907081	IN300159-10030637-200001781827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	14-OCT-2023	AADCM6128K					No	No	FY-4
KUMAR	MUKHERJEE	KUMAR	MUKHERJE	4 17 HARIMOHAN DUTTA ROAD DUM DUM CANTONMENT KOLKATA WESTBENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700028	0904562	12042300-00014431-01190006520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEEPM3794D					No	No	FY-4
JAIN		JAIN	JAIN	NO 14 1 SHASHI BHUSHAN BASAK LANE FLAT NO 2A 2ND FLOOR NEAR ROYAL TOWER KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700036	0911758	IN300610-10861937-240303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AHGPJ1798P					No	No	FY-4
LAL	PAREEK	LAL	PAREEK	56 84 2 N S C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700040	0924996	IN303181-10003936-10492010019600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2023	AFZPP1195H					No	No	FY-4
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABFPV3838H					No	No	FY-4
SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-03491000060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMBPS1742E	06-NOV-1958				No	No	FY-4

SHREE	KAKRANIA	SHREE	KAKRANIA	20 1W 1 MOTILAL BASAK LANE VINAYAK APPARTMENT 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700054	0933501	IN302105-10461237-56145017968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AUCPK2217M					No	No	FY-4
AGARWAL		AGARWAL	AGARWAL	C O PAWAN ELECTICALS SHOP NO 254 22 RABINDRA SARANI GR FLOOR TIRETTI BAZAR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700073	0925277	IN300095-10710458-1209404295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ADCPA3259Q					No	No	FY-4
BAG		BAG	BAG	FLAT NO 4A SRI SRI NIWAS 102 K K MAJUMDAR ROAD SANTOSHPUR KOLKATA 700075	INDIA	WEST BENGAL	CALCUTTA	700075	0928376	IN301557-20963312-01101010306270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	ADHPB5586A					No	No	FY-4
DAS	ROY	DAS	ROY	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075	0915552	IN301313-20741291-0146010168700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AKAPD8013A				UDDIPANDASROY	No	No	FY-4
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AVHPS4108B					No	No	FY-4
JAIPURIA		JAIPURIA	JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ACOPJ2535R					No	No	FY-4
BAGCHI		BAGCHI	BAGCHI	A 6 CLUSTER 8 PURBACHAL SALT LAKE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700097	0917540	IN301740-10281679-8435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ALCPB2318K					No	No	FY-4
SINHA	ROY	SINHA	ROY	CHHOTO KANTHALIA TITAGARH NEAR AIRTEL TOWER KOLKATA W B INDIA	INDIA	WEST BENGAL	NILGANJ BAZAR	700121	0942884	12053000-00022707-03001002917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AGFPR2892G	28-NOV-1970			RUPALISINHAROY	No	No	FY-4
DEVI	LAKHOTIA	DEVI	LAKHOTIA	10 3 KINGS ROAD 4TH FLOOR FLAT NO 4 B HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	0931295	IN302017-10156893-4247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABBPL6869J					No	No	FY-4
DEVI	SANCHETI	DEVI	SANCHETI	51 10 G T ROAD NEAR PILKHANA BAZAR 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0908785	IN300327-10136838-9718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.50	14-OCT-2023	ASEPS9456Q					No	No	FY-4
KUMAR	POREL	KUMAR	POREL	36 DR RAJKUMAR KUNDU LANE SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0930611	IN302105-10039215-797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFBPP7996L					No	No	FY-4
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-15701010196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEPPB8052C					No	No	FY-4
KUMAR	GUPTA	KUMAR	GUPTA	20 BIJAY KUMAR MUKHERJEE ROAD FLAT NO 2B AND 2C SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0913368	IN300958-10046882-CA1627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADRPG8358D					No	No	FY-4
SHARMA		SHARMA	SHARMA	FLAT NO 2A 13 THACKWELL ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711204	0924973	IN303181-10005756-13114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ALCPS1269A					No	No	FY-4
BANERJEE		BANERJEE	BANERJEE	VILL BANIARAH MUKHERJEE PARA DOMJUR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711411	0913371	IN300958-10091649-04470100009435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKVPB6191N					No	No	FY-4
GOSWAMI		GOSWAMI	GOSWAMI	8 NANDLAL GOSWAMI STREET SERAMPORE HOOGHLY SEAMPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712201	0901043	12010900-02449596-606090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	AMQPG4920P	25-DEC-1982				No	No	FY-4

KUMAR	DAGA	KUMAR	DAGA	55 NETAJI SUBHAS ROAD NEAR KALI TEMPLE P O RISHRA HOOGHLY W B INDIA	INDIA	WEST BENGAL	HOWRAH	712248	0933713	12010900-00953547-11570100093466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1194.50	14-OCT-2023	AJZPD1171H	13-JUL-1976			No	No	FY-4
GADIA		GADIA	GADIA	UTTAR FATAK BURDWAN BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713104	0940648	12026501-00029647-31940001 00046709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AJDPG4925C	08-AUG-1987			No	No	FY-4
MOHANTA		MOHANTA	MOHANTA	IZZATGANJ TRILOKACHANDRAPUR KANKSA BURDWAN NEAR KANKSA COLONY PRIMARY SCHOOL KANKSA WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713148	0941586	IN303116-11213132-44101010 0033822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ARKPM6227A				No	No	FY-4
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000 013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	14-OCT-2023	AGAPD9424D				No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010 0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AIQPA1480L				No	No	FY-4
QAISAR	ALI	QAISAR	ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325	0911943	IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	14-OCT-2023	ACMPA3555A				No	No	FY-4
RAM	ROY	RAM	ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713343	0901190	12010926-00031046-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACMPR4710Q	05-DEC-1971		SAROJKUMAR MISHRA	No	No	FY-4
ROY		ROY	ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713364	0901205	12010926-00055477-01190019 249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2023		20-JAN-1976			No	No	FY-4
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFMPP1566R				No	No	FY-4
GOPE		GOPE	GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305	0917442	IN301696-10673079-01790102 23492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AJGPG4156Q				No	No	FY-4
KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437	0929534	12033300-00361915-32501010 0042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	14-OCT-2023	ASDPK7753R	10-DEC-1970			No	No	FY-4
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ALXPD6653J				No	No	FY-4

UPADHYAY		UPADHYA	UPADHYA	C O GOPAL KUMAR BAJORIA 148 G P S ROAD P O BANKURA DIST BANKURA W B	INDIA	WEST BENGAL	KHARAGPUR	722101	0924198	IN302105-10227987-12923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAQPU0924M					No	No	FY-4
NANDO	SEN	NANDO	SEN	NEAR FOREST OFFICE RAGHABPUR MORE WARD NO 21 P O PURULIA PURULIA TOWN PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723101	0914473	IN301127-16722029-2062392875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AIOPS6268E					No	No	FY-4
GHOSH		GHOSH	GHOSH	BHATACHARYA PARA SURI PO SURI DIST BIRBHUM SURI WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	731101	0901197	12010926-00046897-7476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGWPG1782D	18-MAY-1976				No	No	FY-4
ROY		ROY	ROY	KALIKAPUR NETAJI ROAD UTTAR ANGSHA BOLPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	731204	0938018	12030000-00646092-39370201 0003191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHYPR7146P	05-JAN-1969				No	No	FY-4
LAL	JAIN	LAL	JAIN	UNIQUE BAKER AND CONFECTIONERS SF ROAD MILAN PALLY SILIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	734405	0937101	13041400-00159531-02080151 8198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACHPJ7922R	27-FEB-1960				No	No	FY-4
GOLDAR		GOLDAR	GOLDAR	SARAT PALLI RANAGHAT WARD NO 11 NADIA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201	0925434	12024200-00287236-91101001 7760241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADJPG2079H	01-JAN-1948				No	No	FY-4
KUMAR	GALERA	KUMAR	GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101	0909135	IN300360-10228958-16301010 0042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ADAPG0033G					No	No	FY-4
AKKASH	ALI	AKKASH	ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135	0928691	IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AIEPA2941C				NAJIMABIBI	No	No	FY-4
PAUL		PAUL	PAUL	13 GOUR MOHAN ROY LANE P O BHATPARA DIST 24 PGS N BHATPARA WB INDIA	INDIA	WEST BENGAL	KOLKATA	743123	0937901	12034500-00272853-18154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	14-OCT-2023	ATFPP8364A	16-JUL-1976				No	No	FY-4
DAYAL	SHAW	DAYAL	SHAW	1 NEW CHORD ROAD P O KANKINARA 24 PARGANAS N W B	INDIA	WEST BENGAL	KOLKATA	743126	0906402	IN300095-11042713-11401011 5064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BJHPS6704E					No	No	FY-4
KUMAR	DAS	KUMAR	DAS	BORAL SREEPUR MAHINI PALLY 24 PGS WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	743505	0938620	12034500-00039163-00181000 063083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ADLPD7411Q	11-NOV-1969				No	No	FY-4
KRISHNA	PATAR	KRISHNA	PATAR	14 3734 NEAR BBSR HOTEL BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751006	0908264	IN300214-13212839-2565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABMPP5978P					No	No	FY-4
HOTA		HOTA	HOTA	INTEX TECHNOLOGIES INDIA LTD 259 SAHID NAGAR BHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751007	0942816	IN300239-13183957-02401010 0254168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	14-OCT-2023	AEXPH6703A					No	No	FY-4
DHIR	NARENDRA	DHIR	NARENDRA	UCHA SAHI BUXI BAZAR MANGALABAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0917402	IN301696-10349024-30413875 449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AFMPD7230A					No	No	FY-4

KISHORE	PRADHAN	KISHORE	PRADHAN	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDAI	754215	0908231	IN300214-12896141-00531000136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	14-OCT-2023	AQAPP6884H					No	No	FY-4
MUNDHRA		MUNDHRA	MUNDHRA	AT PATHARDI BHADRAK PO CHARAMPA DIST BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK ORISSA INDIA	INDIA	ORISSA	BHUBANESWAR	756101	0943290	12010900-04530589-8545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BJLPM4126N	16-DEC-1990				No	No	FY-4
KUMAR	PANIGRAHI	KUMAR	PANIGRAH	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWAR	756163	0908598	IN300263-10108835-01190005931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AOJPP3023K					No	No	FY-4
DASH		DASH	DASH	VILLAGE BANGURSINGH DHENKANAL	INDIA	ORISSA	BHUBANESWAR	759019	0927099	IN303237-10052392-19781000015832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMYPD4390E					No	No	FY-4
MODI		MODI	MODI	CHOULTRY LINE JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ABTPD9254H					No	No	FY-4
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	ABJPP4650R				NAMITAPATNAIK	No	No	FY-4
KHANDELWAL		KHANDELW	KHANDELW	C O B KHANDELWAL QR NO B 37 SECTOR 3 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002	0941266	IN300214-12551245-262010100049948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ASJPK9539P					No	No	FY-4
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-4
PRASAD		PRASAD	PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014	0917284	IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ACYPP3969R					No	No	FY-4
KUMAR	NAIK	KUMAR	NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
KUMAR	JAIN	KUMAR	JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0915344	IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABKPJ9252E					No	No	FY-4
BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AJAPB8603M	05-AUG-1963				No	No	FY-4
KUMAR	SARMA	KUMAR	SARMA	73 R J P AGARWALA ROAD OPP SANKADEB KALAKHETRA PANJABARI H NO 73 GUWAHATI ASSAM	INDIA	ASSAM	PANJABARI	781037	0937612	IN303719-10863022-34210032413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2023	AHKPS6991B					No	No	FY-4

CH	DEKA	CH	DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038	0915397	IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGJPD5051H					No	No	FY-4
JAIN		JAIN	JAIN	CO M K JAIN U N C ROAD DHUBRI ASSAM	INDIA	ASSAM	GUWAHATI	783301	0937659	IN301250-28814965-401822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ADLPJ6786G					No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	S O SHEW KUMAR AGARWAL SANGEETA TRACTOR BEARING TINSUKIA	INDIA	ASSAM	TINSUKIA	786125	0929686	IN300394-17099172-09230100167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGXPA0818K					No	No	FY-4
SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.50	14-OCT-2023	BPZPS0267Q	24-OCT-1984				No	No	FY-4
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AXDPS6318K					No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER	800000	0915930	IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJLPS9745E					No	No	FY-4
KUMAR	JHA	KUMAR	JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA	800000	0915982	IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AICPJ5217E					No	No	FY-4
AGRAWAL		AGRAWAL	AGRAWAL	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915897	IN301330-18294680-06510400 0021599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAWPA9993L					No	No	FY-4
SANJAY		SANJAY	SANJAY	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELOPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915898	IN301330-18294794-06510400 0051509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJMPS5109F					No	No	FY-4
BANO		BANO	BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901666130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AGLPB4047R					No	No	FY-4
DEVI		DEVI	DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0909472	IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023					REETASINGH	No	No	FY-4
KUMAR		KUMAR	KUMAR	PAPPU ELECTRONICS GOLA ROAD BAKAR GANJ PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800004	0927518	12019101-01427843-57601001 8507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEPPK5199D	15-FEB-1967				No	No	FY-4
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACGPG6432L					No	No	FY-4
SHANKAR	PRASAD	SHANKAR	PRASAD	ASHOK RAJPATH JHAUGANJ NEAR JHAUGANJ POST OFFICE PATNA CITY PATNA CITY	INDIA	BIHAR	PATNA	800008	0918123	IN302105-10122817-51534529 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.50	14-OCT-2023	APFPP4365R					No	No	FY-4
LAXMI	PRASAD	LAXMI	PRASAD	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0913760	IN300999-10047065-3700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023					DEVENDRAPRASAD	No	No	FY-4

SINHA		SINHA	SINHA	JF 1 FLAT 7 73 ROAD NO 10 RAJENDRA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800016	0934901	IN302269-11100461-625901134620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	ARWPS7807G					No	No	FY-4
KUMAR		KUMAR	KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-018310001129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFHPK8494E					No	No	FY-4
THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-018310001309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABPPT2186G					No	No	FY-4
KUMAR	PANDEY	KUMAR	PANDEY	39C KANKARBAGH BUDH NAGAR ROAD NO 3 DAKSHINI CHANDMARI ROAD KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020	0916102	IN301330-20105265-1413010037206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AQQPP0233N					No	No	FY-4
RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABXPJ8693C					No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023						No	No	FY-4
SINHA		SINHA	SINHA	M G NAGAR K F ROAD INFORT OF AUTO SYNDICATE PATNA	INDIA	BIHAR	PATNA	800026	0911738	IN300610-10670733-576010012082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BGYPS6207C					No	No	FY-4
PRASAD	SARAF	PRASAD	SARAF	H N 2 VILLAGE BARARI PO BABARI BHAGALPUR BHAGALPUR BIHAR INDIA	INDIA	BIHAR	BHAGALPUR	812003	0933472	12033200-02133731-12000001 00004006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ASBPS1236P	19-DEC-1958				No	No	FY-4
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIAPS9892A					No	No	FY-4
KUMAR	AGARWALA	KUMAR	AGARWAL	C O KASHMIR VASTRALAVA BARA CHOWK GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0901199	12010926-00048286-11889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	ABUPA3913D					No	No	FY-4
RAM		RAM	RAM	MAHESH LUNDI PO KARHARBARI DIST GIRIDIH GIRIDIH JHARKAHND IDNIA	INDIA	BIHAR	GIRIDH	815301	0901206	12010926-00060827-0055010166090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHGPR7483R					No	No	FY-4
MATHEW	KURIAN	MATHEW	KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	KUWAIT	NA	NA		0933326	IN300239-14224185-20062100 002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BFPPK6194E					No	No	FY-4
PRAKASH		PRAKASH	PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905855	16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AQBPP8109L	20-DEC-1979				No	No	FY-4

PRASAD		PRASAD	PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825402	0901217	12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	14-OCT-2023	BDTPP0368R					No	No	FY-4
JAIN		JAIN	JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA JHARKHAND INDIA	INDIA	BIHAR	JHUMRITLIYA	825409	0926047	13041400-06165090-36570201 0010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIDPJ9595L	18-OCT-1983				No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900108	12010600-00435817-17201010 0056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABMPA3288M	09-NOV-1980				No	No	FY-4
GUPTA		GUPTA	GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900124	12010600-00550642-74502200 015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJLPG0826G	14-OCT-1974				No	No	FY-4
SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001	0914465	IN301127-16653359-12531010 16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	BGWPS3817A				RAJESHKUMAR SRIVASTAVA	No	No	FY-4
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023						No	No	FY-4
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011 406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BHGPS9629P					No	No	FY-4
KUMAR		KUMAR	KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011	0910535	IN300476-43451542-02671000 018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AQUPK9852C					No	No	FY-4
KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	14-OCT-2023	AETPJ6788B	01-JAN-1967				No	No	FY-4
LAL	GOYAL	LAL	GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104	0909539	IN300394-15233423-17210100 009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	14-OCT-2023	AHMPG2701M					No	No	FY-4
KUMAR	MANDAL	KUMAR	MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	GOBINDPUR	828109	0900180	12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	ARSPM0272D	23-JUL-1988				No	No	FY-4
SAW		SAW	SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD JHARKHAND INDIA	INDIA	BIHAR	KATRAS BAZAR	828114	0904127	12034500-00253610-11210400 0066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	BMEPS0213A	15-AUG-1951				No	No	FY-4

SUNDER	TULSIYAN	SUNDER	TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828116	0901216	12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAPHS9074P	04-APR-1976			No	No	FY-4
KUMAR		KUMAR	KUMAR	QR NO C 22 PATHERDIH COAL WASHERY DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828132	0935472	IN302269-11624595-17201010051794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.75	14-OCT-2023	ADWPK5088P				No	No	FY-4
KUMAR	AGARWAL	KUMAR	AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA JHARKHAND INDIA	INDIA	BIHAR	BHAGA	828301	0900127	12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	ADRPA3571E	27-NOV-1978			No	No	FY-4
LAL	SAH	LAL	SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0902696	12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ASXPS4968G				No	No	FY-4
KUMAR	MISHRA	KUMAR	MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831002	0922487	12044700-02884075-01710400 0040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.50	14-OCT-2023	AJFPM1011R	15-MAY-1976			No	No	FY-4
SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005	0929136	IN301740-10324233-01002215 91	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	BIKPS2417J				No	No	FY-4
KUMAR	MODI	KUMAR	MODI	9 10 J R APARTMENT MARWARI PARA ROAD JUGSALAI JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831006	0917529	IN301740-10049788-04250010 1007348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ABIPM6613L				No	No	FY-4
RAO		RAO	RAO	QR NO 69 2 1 PO CHHOTA GOVINDPUR HOUSING COLONY JAMSHEDPUR DIST SINGHBHUM EAST	INDIA	BIHAR	JAMSHEDPUR	831015	0915370	IN301250-28278106-11338762 090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGXPR2567G				No	No	FY-4
CHARAN	NAYAK	CHARAN	NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106	0917530	IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAQPN0919F				No	No	FY-4
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913102	IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADPPK3321A				No	No	FY-4
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913103	IN300888-14035984-50189954 812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHWPK2446B				No	No	FY-4
KUMAR		KUMAR	KUMAR	M S MEGHRAJ SITARAM UPPER BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0937860	IN301127-16759990-3462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ABEPM7406P				No	No	FY-4
KUMAR		KUMAR	KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0900074	12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2023	ADLPK4608E	18-OCT-1942		RAJSHEKHAR	No	No	FY-4
CHOUDHARY		CHOUDHA	CHOUDHA	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0903338	12029900-00196677-44610000 08441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.25	14-OCT-2023	AECPC2173C				No	No	FY-4

CHANDRA	MISHRA	CHANDRA	MISHRA	ITKI ROAD HEHAL RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005	0921671	12010926-00085774-913010057271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACNPM6096K	06-JUN-1964				No	No	FY-4
NATH	SINGH	NATH	SINGH	C O DR NAGENDRA KUMAR SINGH 4T PRABHU NATH NAGAR DISTT CHAPRA BIHAR	INDIA	BIHAR	CHHAPRA	841301	0941888	IN302025-34045288-12380100004402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ARMPS8357B					No	No	FY-4
NANDAN	SINGH	NANDAN	SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301	0915966	IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AISPS4230N				SUNITASINGH	No	No	FY-4
SAH		SAH	SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE BIHAR INDIA	INDIA	BIHAR	BHORE	841426	0902182	12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BFMPS1179A	09-OCT-1972				No	No	FY-4
SHARMA		SHARMA	SHARMA	C O P P SHAMRA MADHUBAN JAINTPUR CAMPUS MARIPUR MUZAFFARPUR BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	0941190	12044700-01145897-033400102167171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	14-OCT-2023	BPDPS0568G	20-JAN-1972				No	No	FY-4
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.75	14-OCT-2023	APBPM2284C	15-DEC-1964				No	No	FY-4
SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ALZPS8044A	21-AUG-1974				No	No	FY-4
KUMAR	DHANDHANIA	KUMAR	DHANDHA	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-840101010002688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ACLPD0450E				PRERNADEVIDHANDHANIA	No	No	FY-4
BHARADWAJ		BHARADW	BHARADW	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101	0914349	IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMCPB3754G				RANIBHARADWAJ	No	No	FY-4
KUMAR		KUMAR	KUMAR	C O RAM NANDAN SINGH KAPASIA BEHIND ALKA PO NAGDAHVIA RTS BEGUSARAI	INDIA	BIHAR	REFINARY TOWNSHIP	851117	0929754	IN301557-21195084-01190015677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ANGPK0764J					No	No	FY-4
KUMAR		KUMAR	KUMAR	14 POWER HOUSE RAOD BINODPUR KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0933473	12033200-02410666-30108055445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ARYPK2354E	01-MAR-1977				No	No	FY-4
JAIN		JAIN	JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023						No	No	FY-4
AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	14-OCT-2023	ALBPA8504D	25-FEB-1978				No	No	FY-4

KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	ADLPG8353N	13-MAR-1976				No	No	FY-4
RAMACHANDRA	IYERRAMASWAMY	RAMACHA	IYERRAMA	P B NO 41420 JLEEB SHUYUKH KUWAIT	KUWAIT	NA	NA	858551	0914162	IN301080-22452784-25	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AALPI0346Q					No	No	FY-4
KUMAR	PODDAR	RAM	PODDAR	9 12 LALBAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA			IN300214-15506436-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	14-OCT-2023	AJJPP9768L					No	No	FY-4
GLOBAL	SERVICESLIMITEDU	GLOBAL	SERVICESL	FLAT NO 117 120 BUILDING NO SDF 4 SEEPZ ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400096	0929284	12010600-01918662-000405006893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4425.00	13-OCT-2024	AAACD4471B					No	No	FY-5
LAXMAN	ITRAJ	LAXMAN	ITRAJ	13 SUDNYANEEL L B S NAGAR KHOPOLI BOMBAY	INDIA	MAHARA SHTRA	MUMBAI		0001455	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					SUDHADNYAN ESHWARITRAJ	No	No	FY-5
CHOUDHARI	PRASHANTVINOD	CHOUDHA	PRASHANT	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD		0010027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.75	13-OCT-2024					MRSCHAUDHA RIMADHURIPR ASHANT	No	No	FY-5
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD		0000366	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PRAKASH	SHAMRAO	PRAKASH	SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI		0000747	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
DWIVEDI		DWIVEDI	DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABA D		0000898	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMA M		0001234	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
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	13-OCT-2024						No	No	FY-5
KUMAR	SINGH	KUMAR	SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANAS I		0915958	IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5

K	JOSEPH	K	JOSEPH	555 LAURIE LANE APT B7 THOUSAND OAKS U S A 91360	UNITED STATES OF AMERICA	NA	NA		0936812	IN300239-13880015-01360530 00008821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	13-OCT-2024	AKWPJ0163D					No	No	FY-5
KUTTINATH		KUTTINATI	KUTTINATI	PO BOX 839 ABUDHABI UAE	UNITED ARAB EMIRATES	NA	NA		0945823	IN300239-11057367-03810800 001656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	BHDPS1151H					No	No	FY-5
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA		0917652	IN301799-10064913-05112902 646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
KUMAR	VELLAT	KUMAR	VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
NARAIN		NARAIN	NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					VANDANANARAIN	No	No	FY-5
A	CHINNASAMY	A	CHINNASA	21 NEW LAW YERS CHAMBERS SUPREME COURT OF INDIA NEW DELHI	INDIA	DELHI	DELHI	110001	0953886	IN301670-10016388-13558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABQPC5951K					No	No	FY-5
S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AAACP7319J					No	No	FY-5
SINGH		SINGH	SINGH	44 PUSA ROAD NEW DELHI	INDIA	DELHI	DELHI	110005	0924014	IN301565-10060932-00970100 006489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	ALJPS1648C					No	No	FY-5
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100 0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AASPG9028J					No	No	FY-5
SINGH		SINGH	SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
GUPTA		GUPTA	GUPTA	1516 17 AJIJ GANK AZAD MARKET DELHI	INDIA	DELHI	DELHI	110006	0914605	IN301143-10148980-8581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
FAISAL		FAISAL	FAISAL	H NO 1182 PUNJABI PHATAK HAVELI HISSAMUDDIN BALLIMARAN DELHI	INDIA	DELHI	DELHI	110006	0906741	IN300118-10934899-61101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AALPF1354R					No	No	FY-5
GOYAL		GOYAL	GOYAL	2601 NAI BASTI NAYA BAZAR 1ST FLOOR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110006	0954116	12029900-00239492-15447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAAPG2304F				RAJINDERKUMAR	No	No	FY-5
KUMAR	JAISINGHANI	KUMAR	JAISINGHA	B 41 C C COLONY OPPOSITE RANA PARTAP BAGH DELHI DELHI INDIA	INDIA	DELHI	DELHI	110007	0951976	12020600-00014258-4113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	AHIPK6913D					No	No	FY-5
POPLI		POPLI	POPLI	10748 PRATAP NAGAR ANDHA MUGHAL DELHI	INDIA	DELHI	DELHI	110007	0915549	IN301313-20713731-01190020 230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-OCT-2024	APJPP5567P				VEDKUMARPOPLI	No	No	FY-5

ARORA		ARORA	ARORA	8 46 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008	0907021	IN300142-10129695-052586658006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAEPK8307Q					No	No	FY-5
CHAND		CHAND	CHAND	EA 54 J J COLONY INDER PURI NEW DELHI	INDIA	DELHI	DELHI	110012	0933627	IN300966-10512085-147221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	AAFPC6025L					No	No	FY-5
SALUJA		SALUJA	SALUJA	B 1 16 FIRST FLOOR NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0949895	IN301959-10064342-066010100356947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BXFPS7390G					No	No	FY-5
VERMA		VERMA	VERMA	119 NAVJIWAN VIHAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017	0918804	IN302316-10106234-34902155471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACAPV8502C					No	No	FY-5
RAI	PASRIJA	RAI	PASRIJA	M 138 FIRST FLOOR VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0919171	IN302566-10014653-19314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACYPP2871J					No	No	FY-5
SINGH		SINGH	SINGH	WZ H 29 SANT NAGAR EXT NEAR TILAK NAGAR DELHI	INDIA	DELHI	DELHI	110018	0911980	IN300724-10080480-26537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
VASUDEVA		VASUDEVA	VASUDEVA	C 2 NEHRU ENCLAVE KALKAJI DELHI INDIA	INDIA	DELHI	DELHI	110019	0903325	12029900-00090028-8089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AEOPV9249N					No	No	FY-5
VIDYA		VIDYA	VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024						No	No	FY-5
MALHOTRA		MALHOTRA	MALHOTRA	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPM5878J					No	No	FY-5
L	BEHL	L	BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050 031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AAGPB3608P					No	No	FY-5
LAL		LAL	LAL	4649 22 2 2 GALI NO 13 MANDOLI ROAD BUDH BAZAR NEW MODERN SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0916196	IN301356-30010477-01431010 70385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACAPL8929R					No	No	FY-5
BEHL		BEHL	BEHL	P 157 D GALI NO 7 BIHARI COLONY SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0931895	12019101-00098359-60321010 0019871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AJAPB1669F	10-JUL-1962				No	No	FY-5
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033	0907830	IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AANPS7293Q					No	No	FY-5
JAIN		JAIN	JAIN	121 KAPIL VIHAR PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034	0913188	IN300888-14819465-91301003 2173367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AALPJ9092N					No	No	FY-5

OBRAI		OBRAI	OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	13-OCT-2024						No	No	FY-5
SINGH	SAREEN	SINGH	SAREEN	1352 90 TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035	0918487	IN302236-10492683-50100266 206267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AALPS9951K					No	No	FY-5
SINGH		SINGH	SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-11458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABJPS8377G	09-JUL-1926				No	No	FY-5
M	JAIN	M	JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986 686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAQHS3563N					No	No	FY-5
PRAKASH	GUPTA	PRAKASH	GUPTA	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039 649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	13-OCT-2024	AAGHR0942G					No	No	FY-5
DEEP	KAUR	DEEP	KAUR	E 1 G K ENCLAVE II NEW DELHI	INDIA	DELHI	DELHI	110048	0906656	IN300118-10308828-4419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	AAJPK1025C					No	No	FY-5
UPADHYAY		UPADHYAY	UPADHYAY	25 SECTOR 3 TYPE 4 SADIQ NAGAR NEW DELHI	INDIA	DELHI	DELHI	110049	0911573	IN300589-10098783-22750100 000371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AAOPU6241K					No	No	FY-5
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-08741040 00071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	ADJPJ1739R					No	No	FY-5
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	ACYPJ3532E					No	No	FY-5
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769 520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.75	13-OCT-2024	AEXPV8840C	12-OCT-1971				No	No	FY-5
GOEL		GOEL	GOEL	D 247 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110052	0919167	IN302540-10020374-20801010 0062781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AGVPG6673J					No	No	FY-5
KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930 001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAFPM5726N					No	No	FY-5
BANSAL		BANSAL	BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAMPB0485C					No	No	FY-5
ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024						No	No	FY-5
JINDAL		JINDAL	JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602012 1024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ADMPJ2838A	22-APR-1970				No	No	FY-5
KUKREJA		KUKREJA	KUKREJA	1550 A MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0917648	IN301782-10014184-110453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHEPK4070F					No	No	FY-5
SHARMA		SHARMA	SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PRADHAN		PRADHAN	PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
DAYAL		DAYAL	DAYAL	14 D BASANT LOK VASANT VIHAR NEW DELHI	INDIA	DELHI	DELHI	110057	0909342	IN300394-12095507-05312655 3006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAAPD8413C					No	No	FY-5
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AZMPS7597P					No	No	FY-5
KUMAR		KUMAR	KUMAR	CISF CAMP BIJWASAN 90 KILA PALAM VIHAR ROAD BIJWASAN SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110061	0951168	IN303116-11783476-33184747 560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	DCEPK5420B					No	No	FY-5
NARANG		NARANG	NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0910045	IN300476-10232977-00911000 067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABVPN7483L				RAJINDERKUMARNARANG	No	No	FY-5
KUMAR		KUMAR	KUMAR	BG 6 340 B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0002035	00000000-00000000-01550151 0019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	13-OCT-2024	AAMPK1136H					No	No	FY-5
CHANDRA	SHARMA	CHANDRA	SHARMA	B 336 B BLOCK HARI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110064	0905562	13025900-00085051-43560207 0006300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAAPS1182P	22-APR-19	XXXXXXXX5797			No	No	FY-5
AGARWAL		AGARWAL	AGARWAL	A 196 NEW FRIENDS COLONY NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110065	0902348	12020600-00021303-52010102 0389902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABXPA4798F	09-JAN-19	XXXXXXXX5163			No	No	FY-5
NEKMAN		NEKMAN	NEKMAN	B 10 II FLOOR KALINDI COLONY NEAR MAHARANI BAGH N DELHI	INDIA	DELHI	DELHI	110065	0916200	IN301356-30036442-39010108 6012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAMPN2760Q					No	No	FY-5

BIR	KAUR	BIR	KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024					GURMEETSINGH	No	No	FY-5
KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABDPY7178B					No	No	FY-5
JUNEJA		JUNEJA	JUNEJA	C 286 PRASHANT VIHAR DELHI	INDIA	DELHI	DELHI	110085	0945111	IN302620-10048584-35810201 1004905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGSPJ2825N					No	No	FY-5
KUMAR	MOITRA	KUMAR	MOITRA	B 22 D B BLOCK SLUM FLAT AVANTIKA ENCLAVE ROHINI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110085	0945942	IN302269-13837217-07860017 00002559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AJVPM8740R					No	No	FY-5
GURVINDER	KAUR	GURVINDE	KAUR	106 AMIT APPARTMENTS SECTOR 13 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0915868	IN301330-18042060-377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ARMPK6425C					No	No	FY-5
TIWARI		TIWARI	TIWARI	8B 26 POCKET B8 SECTOR 4 ROHINI NEW DELHI INDIA	INDIA	DELHI	DELHI	110085	0900842	12010900-00848261-41710001 00007535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024					JANAKTIWARI	No	No	FY-5
DEVI		DEVI	DEVI	8 F 17 153 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0906638	IN300118-10107996-7246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAJPD2902R					No	No	FY-5
KUMAR	JAIN	KUMAR	JAIN	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-25674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAGPJ0148Q					No	No	FY-5
GUPTA		GUPTA	GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KAPOOR		KAPOOR	KAPOOR	GH 5and7 FLAT NO 629 PASCHIM VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110087	0947191	12029900-05453704-09601010 0113830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	149.25	13-OCT-2024	ARCPK6106E	21-JUN-1960				No	No	FY-5
JAIN		JAIN	JAIN	BH 390 1ST FLOOR SHALIMAR BAGH NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110088	0944348	12032300-01039104-91401004 8646278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AZTPJ8966A	06-JUN-1995				No	No	FY-5
PAL	BANSAL	PAL	BANSAL	A 1 401 GLAXO APARTMENTS MAYUR VIHAR PH I DELHI DELHI	INDIA	DELHI	DELHI	110091	0954507	IN301330-19322227-7001894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AAKPB3155B					No	No	FY-5
SODHI		SODHI	SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

ARORA		ARORA	ARORA	B 406 GEETANJALI APARTMENTS VIKAS MARG EXTENSION KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-11600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AICPA3885D					No	No	FY-5
KUMAR	AGARWAL	KUMAR	AGARWAL	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AAAHD6727M					No	No	FY-5
KUMAR	PAWAN	KUMAR	PAWAN	1 MASTER BLOCK SHAKARPUR DELHI	INDIA	DELHI	DELHI	110092	0927895	IN300118-10964933-2572000100095669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGYPP0451E					No	No	FY-5
PRASAD	MAMGAIN	PRASAD	MAMGAIN	PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI	INDIA	DELHI	DELHI	110092	0944306	IN301774-13502774-02201010 0272766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	ANSPM0888R					No	No	FY-5
VASHISTA		VASHISTA	VASHISTA	226 AAMARPALI APPTS 56 PATPAR GANJ I P EXT DELHI	INDIA	DELHI	DELHI	110092	0946240	IN301127-16955200-5872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEIPV2544L					No	No	FY-5
SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000 039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BFEPS7795N					No	No	FY-5
GAJANAN	KULKARNI	GAJANAN	KULKARNI	88 ST PATRICKS STREET SCOTTSVILLE PIETERMARITZBURG 3201 PIETERMARITZBURG PIETERMARITZBURG SO	SOUTH AFRICA	NA	NA		0941863	12047200-07596759-32706058 420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AJNPK6572D	08-MAR-1967				No	No	FY-5
MAHABOOB	HUSSAINSYED	MAHABOO	HUSSAINS	P O BOX 36434 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA		0946973	IN300513-17425576-00601010 1188457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024	BROPS9275B					No	No	FY-5
JOHN	JULIANETUKURI	JOHN	JULIANETU	PO BOX 120653 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	120653	0947381	IN300513-17775117-01601010 0904933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAOPE6245K					No	No	FY-5
YADAV		YADAV	YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
GUPTA		GUPTA	GUPTA	HOUSE NO 173 SECTOR 7 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0948318	IN301959-10048172-00901000 123373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-OCT-2024	AAWPG2369N					No	No	FY-5
KANT	CHOUDHARY	KANT	CHOUDHA	C 1 46 FIRST FLOOR ARDEE CITY GURGAON	INDIA	HARYANA	GURGAON	122001	0918461	IN302236-10175032-05401050 122483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADOPC4571F					No	No	FY-5
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	C 14 KENDRIYA VIHAR SECTOR 56 GURGAON	INDIA	HARYANA	GURGAON	122001	0920779	IN302902-42889658-00210152 4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637.50	13-OCT-2024	ADWPC4776E					No	No	FY-5
ARORA		ARORA	ARORA	SEC I 1982 H BOARD COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001	0917938	IN301983-10249218-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AIXPA7027Q					No	No	FY-5

SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AVZPS6217K					No	No	FY-5
SINGH	KUNDU	SINGH	KUNDU	H NO 147 R MODEL TOWN ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0928938	13023400-00288026-100058541505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFKPK9142E	20-MAY-19	XXXXXXXX5205			No	No	FY-5
KUMAR		KUMAR	KUMAR	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913356	IN300940-10091025-2460101412100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALOPK7020R					No	No	FY-5
PARKASH	GOSAIN	PARKASH	GOSAIN	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913357	IN300940-10091033-2460101412100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACIPP0732E					No	No	FY-5
		NIL	NIL	H NO 454 1 WARD 25 GANDHI NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001	0917582	IN301774-10370145-21400100004298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANVPP4299E					No	No	FY-5
KHOKHAR		KHOKHAR	KHOKHAR	VPO KANSALA HOUSE NO 150 ROHTAK HARYANA ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0947624	12047200-01677493-30660355776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-OCT-2024	BGNPK5578B	18-JUL-1987				No	No	FY-5
KHURANA		KHURANA	KHURANA	HOUSE NO 106 8 SHIVAJI COLONY ROHTAK 124001 ROHTAK	INDIA	HARYANA	ROHTAK	124001	0951378	IN301604-10675380-0916000102095012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	13-OCT-2024	AXXPK9319C					No	No	FY-5
SINGH	RANA	SINGH	RANA	HOUSE NO 1064 21 PREM NAGAR ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0951970	12016400-00002271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ACEPR6698F					No	No	FY-5
L	MIGLANI	L	MIGLANI	808 24 NETAJI NAGAR CIRCULAR ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	0940509	IN300118-10119100-09400008066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFIPM3347R					No	No	FY-5
AGGARWAL		AGGARWA	AGGARWA	H NO 49 GANDHI MARKET AGGARWAL COLONY BAHADURGARH JHAJJAR HARYANA	INDIA	HARYANA	BAHADURGARH	124507	0949021	IN304088-10020329-50100054900068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BOZPA6152B					No	No	FY-5
DEVI	KABRA	DEVI	KABRA	H NO 1311 SECTOR 6 BAHADURGARH DISTT JHAJJAR HARYANA	INDIA	HARYANA	BAHADURGARH	124507	0953585	IN302365-10391739-16070100001252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACFPK0425N					No	No	FY-5
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABUPY0586G					No	No	FY-5
BANSAL		BANSAL	BANSAL	93 A CIVIL HOSPITAL ROAD SIRSA SIRSA HARYANA INDIA	INDIA	HARYANA	SIRSA	125055	0950941	12044700-04779052-00682151001893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AGSPB4465A	21-OCT-1981				No	No	FY-5

VERMA		VERMA	VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0904277	12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AEVPV3057M	26-NOV-1977				No	No	FY-5
CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADRPC1035D					No	No	FY-5
AHUJA		AHUJA	AHUJA	H NO 114 R MODEL TOWN SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0948869	IN301143-10847500-11771001001964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEDPA4103K					No	No	FY-5
LAL		LAL	LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0903347	12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	356.25	13-OCT-2024	ACIPC3039K					No	No	FY-5
		NIL	NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	PANCHKULA	134001	0922457	12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BMKPS7894D	10-OCT-1965				No	No	FY-5
SABHERWAL		SABHERW	SABHERW	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	BNXPS5901B					No	No	FY-5
SINGLA		SINGLA	SINGLA	W O VIJAY KUMAR BANSAL HOUSE NO 1037 SECTOR 19 2 HUDA KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0933007	12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHAPB6246N	06-JUL-1973				No	No	FY-5
PURI		PURI	PURI	H NO 46 A SKYNET ENCLAVE LOHGARH ZIRAKPUR PUNJAB	INDIA	PUNJAB	ZIRAKPUR	140603	0949592	IN301143-11211276-00430102 6256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	13-OCT-2024	ANQPP3256L					No	No	FY-5
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0942647	12024200-00849679-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABBPB9602R	13-APR-1945				No	No	FY-5
SONI		SONI	SONI	H NO 1135 1 A KRISHNA NAGAR GHUMAR MANDI LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001	0943674	IN301143-10431552-08251000002586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BIJPS9985E					No	No	FY-5
GOEL		GOEL	GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR DAKHA	141002	0917696	IN301846-10187226-01190008054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABKPG4937B					No	No	FY-5
KAUR		KAUR	KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026	0917705	IN301846-10254773-02200001 03881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AQYPK0169J					No	No	FY-5
SWAROOP	CHOPRA	SWAROOP	CHOPRA	32 KRISHANA SQUARE 1 SHIVALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0952093	IN300781-10064014-10	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AAMPC7901N					No	No	FY-5
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	BHCPS8906B					No	No	FY-5

AGGARWAL		AGGARWA	AGGARWA	H NO S 14 713 A HAVELI DHANNA SINGH CHOWK LACHMANSAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143006	0929323	IN300589-10186345-11914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHHPA9711E					No	No	FY-5
LAL	BEDI	LAL	BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519	0914013	IN301055-10114714-0137000200261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHGPB8990H				KULDIPRANI	No	No	FY-5
KAUR		KAUR	KAUR	55 SUS NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	0917706	IN301846-10258194-17163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AEEPD7459J					No	No	FY-5
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AHOPG2524N					No	No	FY-5
GUPTA		GUPTA	GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001	0918177	IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAWPG5221F					No	No	FY-5
PAL	SINGH	PAL	SINGH	H NO 11 FACTORY AREA UPKAR NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	0918907	IN302365-10105116-1482000102055569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	BHQPS2644C				BALJITKAUR	No	No	FY-5
SINGH		SINGH	SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0922479	12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.75	13-OCT-2024	AIYPS0721Q	15-MAY-1953				No	No	FY-5
ARYA		ARYA	ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903356	12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	AATPA3371K					No	No	FY-5
KAUR		KAUR	KAUR	MATA COTTAGE NEAR MAIDAN GURUDWARA NAMDHAE KHAN RD PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903381	12029900-03075924-55081516613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABGPK8501M	03-FEB-1958				No	No	FY-5
KUMAR		KUMAR	KUMAR	B 19 641 MORAN WALI GALI PATIALA	INDIA	PUNJAB	PATIALA	147001	0952830	IN301774-13671760-55016992726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKMPK3468L					No	No	FY-5
MONGA		MONGA	MONGA	H NO 88 B WARAICH COLONY TEH SAMANA DISTT PATIALA PUNJAB	INDIA	PUNJAB	SAMANA	147101	0949633	IN302365-10724810-3340101000080033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJEPM6915D					No	No	FY-5
KUMAR	SETHI	KUMAR	SETHI	CINEMA ROAD SHISHU BHARTI SCHOOL ROAD OPP GURMEET FRIZ WALA SUNAM PUNJAB	INDIA	PUNJAB	SUNAM	148028	0914598	IN301143-10084900-0438000200142772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABJPS7366M					No	No	FY-5
GARG		GARG	GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001	0913116	IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ARUPK5582C					No	No	FY-5
MAHESHWARI		MAHESHW	MAHESHW	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022	0907825	IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADSPM8439L					No	No	FY-5

SINGH		SINGH	SINGH	HOUSE NO 3426 2 SECTOR 32 D CHANDIGARH U T INDIA	INDIA	PUNJAB	CHANDIGARH	160032	0936039	12022900-00219653-2448101001417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	BDZPS1679C	21-SEP-1973				No	No	FY-5
RAJ	SHARMA	RAJ	SHARMA	HOUSE NO 3121 2 SECTOR 41 D CHANDIGARH CHANDIGARH INDIA	INDIA	PUNJAB	CHANDIGARH	160036	0902648	12024201-00010331-1808000200017531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJOPS8931R	11-NOV-19	XXXXXXXX3722			No	No	FY-5
GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEBPG7752A					No	No	FY-5
KUMAR	LAMBA	KUMAR	LAMBA	LAMBA COTTAGE LOWER KHALINI KHALINI SHIMLA HP	INDIA	HIMACHAL PRADESH	SHIMLA	171009	0947725	IN301127-16928370-0869009400005089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAJPL9204A					No	No	FY-5
SINGH	KUNDLAS	SINGH	KUNDLAS	H NO 374 1 NEAR DSOUZA CLINIC MOHAL DHABON NAHAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	NAHAN	173001	0939113	IN302316-10323461-03560030501304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AGKPK2234Q					No	No	FY-5
PAL	KAUR	PAL	KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205	0928427	IN300394-12289348-52014100 1058246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	AJEPK2935K					No	No	FY-5
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010 0147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AWRPS4230K					No	No	FY-5
VASHISHT		VASHISHT	VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA H P INDIA	INDIA	HIMACHAL PRADESH	UNA	174303	0938430	12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACJPV3153E	16-SEP-1972				No	No	FY-5
RAM	THAKUR	RAM	THAKUR	O O PNB AKHARA BAZAR KULLU KULLU H P INDIA	INDIA	HIMACHAL PRADESH	KULLU	175101	0902655	12024201-00047419-33780930 0015135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAGPT0951M	25-MAR-1954			BIMLADEVI	No	No	FY-5
SINGH	JARIAL	SINGH	JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	0915961	IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGOPJ5697A					No	No	FY-5
SONI		SONI	SONI	H NO 168 W NO 6 DEV PAL CHOWK HAMIRPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	0945091	IN301653-10346843-09272151 003686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BSJPS0250A					No	No	FY-5
HASSAN	MAKAYA	HASSAN	MAKAYA	KRAL KHUD HABBA KADAL SRINAGAR JAMMU AND KASHMIR INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	0946804	12030000-00051531-1373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.00	13-OCT-2024	APJPM9906R	01-JAN-1968				No	No	FY-5
JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-5

AHMAD	BEIGH	AHMAD	BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKPPB8178D					No	No	FY-5
KAUR		KAUR	KAUR	SWAMIJIS LANE ISHBAR NISHAT SRI NAGAR SRI NAGAR JAMMU AND KASHMIR INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190021	0953482	12033500-01544831-01322151005444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHLPK5344B	13-APR-1948				No	No	FY-5
GUPTA		GUPTA	GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PRAKASH	SINGH	PRAKASH	SINGH	1 633 VAISHALI GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0934024	IN300206-10868035-52620100 28590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAEHV5664B					No	No	FY-5
SINGH		SINGH	SINGH	C 100 SECTOR 41 DISTT GAUTAM BUDDHA NAGAR NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	0927747	IN300360-20961008-17622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ANJPS2211B					No	No	FY-5
THIYAGARAJAN		THIYAGAR	THIYAGAR	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
SAHAY		SAHAY	SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-12082151 003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BNXPS1039N					No	No	FY-5
KUMRAI		KUMRAI	KUMRAI	PURVANCHAL SILVER CITY 2 FLAT B2 602 TOWER 13 SEC PI 2 GREATER NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	201306	0951564	IN300513-21870340-15971717 0347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	427.50	13-OCT-2024	AKVPK6875A					No	No	FY-5
PURI		PURI	PURI	D 166 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	ALLAHABAD	201307	0951934	IN302236-10726945-2752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AJXPP4248D					No	No	FY-5
GUPTA		GUPTA	GUPTA	A 35 SECTOR 52 NOIDA	INDIA	UTTAR PRADESH	ALLAHABAD	201307	0906690	IN300118-10580323-16031000 005153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGDPG8043J					No	No	FY-5
KUMAR	GUPTA	KUMAR	GUPTA	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AKIPG5277H					No	No	FY-5
PANDEY		PANDEY	PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0939977	12044700-06534402-21541010 51701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	BLUPP2206H	05-MAR-1983				No	No	FY-5
JAIN		JAIN	JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001	0916976	IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAKPJ5409N					No	No	FY-5
KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ARZPK6762H					No	No	FY-5
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AITPM1302N					No	No	FY-5

CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	13-OCT-2024	ADKPD9643F					No	No	FY-5
CHAWLA		CHAWLA	CHAWLA	C O NATHU MAL AND SONS JEWELLERS 59 38 BIRHANA ROAD OPP BANK OF BARODA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916959	IN301557-20045613-29729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACXPC9913D				JAWAHARCHAWLA	No	No	FY-5
NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIXPS3353F					No	No	FY-5
KUMAR	GUPTA	KUMAR	GUPTA	128 3 H 1 BLOCK KIDWAI NAGAR KANPUR NAGAR NEAR GAUSHALA CHAURAHA KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	0911146	IN300513-10888805-02981000125245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACDPG3118N					No	No	FY-5
CHANDRA	SAXENA	CHANDRA	SAXENA	H NO 1242 BLOCK Y KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	0941490	IN302025-34034295-414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	BMRPS9850C					No	No	FY-5
JAIN		JAIN	JAIN	108 66 C GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0939282	IN301127-15831974-43080201 0002437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHDPJ8867E					No	No	FY-5
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773 688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPB2683E					No	No	FY-5
CHAUDHARY		CHAUDHA	CHAUDHA	128 2 17 YASHODA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914026	IN301055-10248934-5115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACQPC4152M					No	No	FY-5
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ANMPP1985E					No	No	FY-5
KRISHNA		KRISHNA	KRISHNA	S O POORAN LAL AGRWAL INCOME TAX OFFICE KE PAS ALIGANJ BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0913765	IN301006-10000287-05400011 00000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AHFPG9093D					No	No	FY-5
PARIKH		PARIKH	PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0916968	IN301557-20256826-03631015 56861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	APJPP0086P					No	No	FY-5
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	383.25	13-OCT-2024	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-5
KUMAR		KUMAR	KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0902361	12021400-00028396-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AINPG2438H	05-JUL-1981				No	No	FY-5

KUMAR	GUPTA	KUMAR	GUPTA	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AHRPG5394D					No	No	FY-5
SINGH		SINGH	SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210208	0902423	12022900-00099812-22610001 22307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BDVPS2991D					No	No	FY-5
AGRAWAL		AGRAWAL	AGRAWAL	RAILWAY OFFICERS REST HOUSE INFRONT OFF ALLAHABAD RAILWAY STATIO RAJAPUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0928525	IN300263-10088460-SB11265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825.00	13-OCT-2024	AGJPA3967D					No	No	FY-5
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	13-OCT-2024	ABCPH2473F					No	No	FY-5
BAHADUR	SINGH	BAHADUR	SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0916999	IN301557-20873360-01190052 436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ARWPS2505F					No	No	FY-5
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AOJPM1346L					No	No	FY-5
CHANDRA	AGARWAL	CHANDRA	AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-21149001 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101.25	13-OCT-2024	AGHPA1888R	05-NOV-1962				No	No	FY-5
NATH	RAI	NATH	RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0917004	IN301557-21087419-01190022 331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADVPR3869G					No	No	FY-5
NIAZ		NIAZ	NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	0915944	IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACBPN4711C					No	No	FY-5
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100 008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	AJUPJ3485D					No	No	FY-5
KUMAR	TEKRIWAL	KUMAR	TEKRIWAL	CK 39 66 67 77 78 CHITRA CINEMA COMPLEX CHOWK VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	0901734	12013200-00975567-20199728 748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.00	13-OCT-2024	ADJPT3231G	04-JUL-1982				No	No	FY-5
SINGH		SINGH	SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0911539	IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AUSPS7266G					No	No	FY-5
JAIN		JAIN	JAIN	SHREE MAHAVEER STORES D 10 2 VISHWANATH GALI VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	0951930	IN302025-34015590-87522200 001553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	ACVPJ8496N					No	No	FY-5
SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					PRERANASAHAI	No	No	FY-5

SAHAI		SAHAI	SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					PALLAVISAHAI	No	No	FY-5
SEKHAR	SINGH	SEKHAR	SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007	0911546	IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
KUMAR		KUMAR	KUMAR	3 1487 RAJU VIHAR COLONY SAGARA TALAB RAMPUR SULTANPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221008	0954275	IN300513-22832433-49420015 00132454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	BPVPK3965B					No	No	FY-5
KUMAR	GUPTA	KUMAR	GUPTA	D 57 51 SIDHGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0949151	IN300476-42514249-02201000 000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AHHPG4920D					No	No	FY-5
KUMAR	AGRAWAL	KUMAR	AGRAWAL	VINAYAK BAJAJ BINDAL COMPLEX MAHMOORGANJ VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221010	0951703	12061400-00095325-62830103 0486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIFPA1205N	05-AUG-19	XXXXXXXX7161			No	No	FY-5
NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
SINGH		SINGH	SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0909913	IN300450-11794263-08110400 0054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BIVPS2819H					No	No	FY-5
GUPTA		GUPTA	GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0914373	IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACDPG1712C				LOKESHGUPTA	No	No	FY-5
SARVAR	KHAN	SARVAR	KHAN	SAAD WOOLLEN MILLS VILL HARIYAON SANT RAVIDAS NAGAR BHADOHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221401	0942158	12047200-10754366-30113343 936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	BQAPK8529H	05-JUN-1978				No	No	FY-5
DEVI		DEVI	DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	0936324	IN301330-21500329-57490201 0001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AOBPD3024L					No	No	FY-5
ABRAR	KHAN	ABRAR	KHAN	HAIDERPUR SARAI HARKHU JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222141	0949040	12024200-00365981-30330201 0051500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ARIPK8382Q	08-JUL-196	XXXXXXXX2753			No	No	FY-5
JAIN		JAIN	JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001	0916938	IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABQPJ8079D				KAMLESHKUMARJAIN	No	No	FY-5
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAGPY3022N	13-MAY-1964				No	No	FY-5

KUMAR	CHOWDHARY	KUMAR	CHOWDHA	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-21036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AGAPC1326R	16-JAN-1974			No	No	FY-5
RASTOGI		RASTOGI	RASTOGI	505 RAJENDRA NAGAR NEEL RATAN APARTMENT NEAR CMS RAJENDRA NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	0911336	IN300513-12934992-1316109129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AAKPR7324Q				No	No	FY-5
TIWARI		TIWARI	TIWARI	2 38 VIPUL KHAND NEAR STUDY HALL GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0923930	IN301330-20628210-1035932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADNPT3948E				No	No	FY-5
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AKVPR7080G				No	No	FY-5
KARNADHAR		KARNADHA	KARNADHA	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0929324	12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	13-OCT-2024	AKUPK8940M	10-APR-1982			No	No	FY-5
SRIVASTAVA		SRIVASTAV	SRIVASTAV	3 30 E VIRAT KHAND GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0947965	12047200-11552892-20280659553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACSPS6802N	15-JUN-19	XXXXXXXX5884		SEEMASRIVASTAVA	No	No	FY-5
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ACGPT7255E				No	No	FY-5
SAJID		SAJID	SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	0916975	IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALIPK1079N				No	No	FY-5
ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKFPR6062A				No	No	FY-5
PANDEY		PANDEY	PANDEY	1 30 SECTOR I JANKIPURAM LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022	0905633	13031900-00033400-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AQIPP8901D				No	No	FY-5
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903665	12032700-00001892-01190106159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFUPB4647K	02-SEP-1954			No	No	FY-5
NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903675	12032700-00128299-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADNPN6367P	05-JAN-1970			No	No	FY-5
KUMAR	VERMA	KUMAR	VERMA	2 B SHYAM KUNJ KHURRMAM NAGAR LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0925397	12032700-00285120-1054010400001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AGWPV6115H	05-AUG-1975			No	No	FY-5
NATH	DUBEY	NATH	DUBEY	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	0911531	IN300556-10124176-10724762735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AJDPD9587D				No	No	FY-5
KUMAR	SINGH	KUMAR	SINGH	QN MU 27 KAKRI NCL SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220	0952121	IN301774-14446922-10654662365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.25	13-OCT-2024	BLYPS3435B				No	No	FY-5

SHANKER	AGARWAL	SHANKER	AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001	0934412	IN300214-13405718-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AAQPA6718D					No	No	FY-5
PATIL		PATIL	PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
GUPTA		GUPTA	GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0904262	12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AMIPG4942M	05-JAN-1958				No	No	FY-5
		NIL	NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADA BAD	244001	0930724	IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BBVPS5041Q					No	No	FY-5
LAL	TODI	LAL	TODI	11 DEV VIHAR M D A COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADA BAD	244001	0948093	IN300183-13452679-39420010 0150922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1087.50	13-OCT-2024	AACPT5169K					No	No	FY-5
ARIF		ARIF	ARIF	ASALATPURA Q NO 57 3 C 1 MORADABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADA BAD	244001	0950452	IN302092-10151043-08511001 1003200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMAPA8287B					No	No	FY-5
KUMAR		KUMAR	KUMAR	PRAKASH NAGAR RAILWAY ROAD HAPUR UTTAR PARDESH	INDIA	UTTAR PRADESH	HAPUR	245101	0953198	IN302365-10184843-30620201 0006762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	ACEPG1319A					No	No	FY-5
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AAQPA6154R					No	No	FY-5
KUMAR	JAIN	KUMAR	JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARAN PUR	247001	0919259	IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPJ5425A					No	No	FY-5
KUMAR	MALL	KUMAR	MALL	C 1 AMBEDKAR PURAM COLONY NEAR OFFICER COLONY KAILASHPUR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARAN PUR	247001	0928411	12042300-00081106-35330201 0814414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	13-OCT-2024	AELPM5523P	01-JUL-196	XXXXXXXX1930			No	No	FY-5
KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARAN PUR	247001	0928422	12033200-01501093-42001010 0017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AISPA3382P	03-MAY-1981				No	No	FY-5
SHARMA		SHARMA	SHARMA	28 DELHI ROAD SHANKAR NAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARAN PUR	247001	0953782	IN303655-10058479-30010025 4300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	13-OCT-2024	BHLPS1619E					No	No	FY-5
BAHADUR		BAHADUR	BAHADUR	C O ABHINANDAN FIN SER PVT LTD SHRI LUXMI PLAZA 1ST FLOOR 64 GANDHI ROAD DEHRADUN UTTRANCHAL INDIA	INDIA	UTTAR PRADESH	DEHRADU N	248001	0950913	12016404-00005943-07010400 0097510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ALTPB3472D					No	No	FY-5

SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BHCPS2119C					No	No	FY-5
KUMAR	GUPTA	KUMAR	GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWA R	249407	0916986	IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAQPG7976H					No	No	FY-5
KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWA R	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACOPM9523G					No	No	FY-5
LATA		LATA	LATA	247 SHIVLOK KANKERKHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	0951357	IN301330-20662742-07290001 01557964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACPPL6652C					No	No	FY-5
KUMARI		KUMARI	KUMARI	HOUSE NO 117 4 MUSTAFABAD BUKHARPURA I POLICE STATION KANKERKHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	0952438	IN301774-11060735-07292010 0466711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ATFPK3600A					No	No	FY-5
KUMAR	GUPTA	KUMAR	GUPTA	166 A B ANAND PURI RAILWAY ROAD MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0949855	IN301127-15465284-15090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.25	13-OCT-2024	ACSPG3623P					No	No	FY-5
TOMAR		TOMAR	TOMAR	H NO 40 6 STRT MOHALLA SHASTRINAGAR SECTOR NO 6 YOJANA VILL TOWN MEERUT POLIECSTN DIST MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004	0953543	IN300513-21148169-40090001 00043793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	13-OCT-2024	AEIPT0641J					No	No	FY-5
WATI		WATI	WATI	R 10 MEDICAL COLLEGE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	0928737	IN301330-20857044-10239520 059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAVPW3562E					No	No	FY-5
MADAN		MADAN	MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFA RNAGAR	251001	0917036	IN301590-10049218-5984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACSPM0722D					No	No	FY-5
KUMAR		KUMAR	KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFA RNAGAR	251001	0917038	IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEQPK6599A					No	No	FY-5
KUMAR		KUMAR	KUMAR	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFA RNAGAR	251001	0950079	IN301590-10048894-15923020 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABBPK6262C					No	No	FY-5
AGARWAL		AGARWAL	AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFA RNAGAR	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.25	13-OCT-2024	AJJPA1031D				MANJUAGAR WAL	No	No	FY-5
AGARWAL		AGARWAL	AGARWAL	C O JB MODERN RICE MILL SITAPUR U P SITAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0930306	12032700-00311367-20243469 589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AARPA6074B	05-AUG-1963				No	No	FY-5
PANDEY		PANDEY	PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAND	INDIA	UTTAR PRADESH	HALDWA NI	263139	0937652	IN300513-21068176-41160201 1002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	13-OCT-2024	BUDPP5407Q					No	No	FY-5
DEVI		DEVI	DEVI	B 520 SANCHAR VIHAR ITI TOWNSHIP MANKAPUR GONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GONDA	271308	0952398	IN300513-16774496-01190004 642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALVPD0036F					No	No	FY-5

SINGH		SINGH	SINGH	3 368 SINDHI MILL DEORIA DEORIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	DEORIA	274001	0950355	12036000-01952359-55890201 0770175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AIJPS8552N	31-JUL-1958				No	No	FY-5
DEVI		DEVI	DEVI	AKARSAN JWELLERS MOHAN ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001	0946620	IN301330-20743328-08062010 005060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AIKPD0328A					No	No	FY-5
YADAV		YADAV	YADAV	VILL GHATI PS BHATNI DEORIA DEORIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BHATNI	274701	0941099	IN303028-62771243-06640150 5426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AEOPY6704M					No	No	FY-5
HAQUE	ANSARI	HAQUE	ANSARI	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BHANJAN	275101	0941312	IN300513-19797658-26611010 13167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AIRPA8874F					No	No	FY-5
KUMAR	GUPTA	KUMAR	GUPTA	VILL POST RAUNAPAR VIA SAGARI DIST AZAMGARH AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0948703	12033200-04596548-21800110 000816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637.50	13-OCT-2024	ALNPG2045B	03-FEB-1959				No	No	FY-5
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACQPG8279B	05-JAN-1971				No	No	FY-5
AGARWAL		AGARWAL	AGARWAL	B 63 64 MOTI KUNJ BEHIND SACRED HEART CONVENT SCHOOL MATHURA MATHURA U P INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	0902362	12021400-00047820-45118114 21	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AAWPA2098J	07-OCT-19	XXXXXXXX6520			No	No	FY-5
AGRAWAL		AGRAWAL	AGRAWAL	115 LOI BAZAR NEAR KHADI BHANDAR SHRI RADHA BRIJ MOHAN DHAM OPPOSITE CENTRAL BANK VRINDABAN	INDIA	UTTAR PRADESH	VRINDAVAN	281121	0914423	IN301127-16207787-03782010 002060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAVPA3438R					No	No	FY-5
SINGH		SINGH	SINGH	SAW PIPES LTD KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	KOSIKALAN	281403	0920247	IN302822-10184999-02700040 0053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AXAPS2691C					No	No	FY-5
TANDON		TANDON	TANDON	8 NEW RAHUL VIHAR OPP SHANI DEV MANDIR DAYAL BAGH AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282010	0919226	IN302620-10014899-52625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	AAQPT3078D					No	No	FY-5
S	BHARDWAJ	S	BHARDWA	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0917010	IN301557-21367150-01190038 483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AIJPB0742K					No	No	FY-5
		NIL	NIL	8 24 NEB WARD NO 34 DELHI ROAD ALWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	ALWAR	301001	0934199	12020600-00253312-3505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABUPH9366F	30-SEP-1976			HARBIRSINGH	No	No	FY-5
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01 004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHGPG7492R					No	No	FY-5

PRAKASH		PRAKASH	PRAKASH	42 A DURGA VIHAR COLONY DURGA PURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302001	0901851	12014101-00010504-12642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABJPA3298C	17-APR-1968				No	No	FY-5
KUMAR	GUPTA	KUMAR	GUPTA	C 2 ARIHANT COMPLEX NAHARGARH ROAD CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0935639	IN301160-30132685-20010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AEOPG3581J					No	No	FY-5
TRIPATHI		TRIPATHI	TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0901482	12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEDPT3341N					No	No	FY-5
JAIN		JAIN	JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024						No	No	FY-5
KANT	VIJAI	KANT	VIJAI	65 BHAGWATI NAGAR KARTARPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302006	0929487	12029200-00040895-01190006406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJFPR3186C	15-JAN-1966				No	No	FY-5
JAIN		JAIN	JAIN	HOUSE NO 704 SURYANAGAR GOPAL PURA BAIPASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0931517	IN300394-13961673-33190100009406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ABKPJ6856A					No	No	FY-5
SHARMA		SHARMA	SHARMA	B 22 E SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	0918458	IN302236-10145022-27344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AOTPS7058D					No	No	FY-5
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AOJPM6284K	24-JAN-1986				No	No	FY-5
DHAMANIYA		DHAMANI	DHAMANI	13 794 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0904663	12044700-01791012-311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALTPD3916C	24-MAY-1973				No	No	FY-5
KUMAR	BANTHIA	KUMAR	BANTHIA	C 44 HARI MARG MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0951694	12043700-00180634-00025501 01001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	ABLPB8116G	28-MAR-1963				No	No	FY-5
SINGHVI		SINGHVI	SINGHVI	B 110A RANGROOP VILAS JANPATH VASHISTH MARG SHYAM NAGAR NEAR BANSAL HOSPITAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	0914292	IN301127-15231632-01130100009013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEVPS5503D					No	No	FY-5
SAHAI	KUMAWAT	SAHAI	KUMAWAT	65 LOVE KUSH NAGAR MANYAWAS RAJAT PATH KE SAMNE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0914208	IN301098-10125570-03120420 1990940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AUHPS4864K					No	No	FY-5
SHARMA		SHARMA	SHARMA	34 87 PUKHRAJ MARG KIRAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0909278	IN300394-10735973-20960110009253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BFMPS6621D					No	No	FY-5
JAIN		JAIN	JAIN	119 344 AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0939378	IN300394-10144233-14588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ADNPJ0662K					No	No	FY-5

KUMAR	KHANDELWAL	KUMAR	KHANDELW	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKYPK1744P	04-MAR-1976			No	No	FY-5
SHARMA		SHARMA	SHARMA	HOUSE NO 207 JATON KA MOHALLA CHOMU DISTT JAIPUR	INDIA	RAJASTHAN	CHOMU	303702	0915156	IN301160-30116090-10260100012808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BKNPS2175Q				BAJRANGLALSHARMA	No	No	FY-5
KUMAR	SHARMA	KUMAR	SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHOMU	303702	0921826	12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACEPS0719C	20-NOV-1960				No	No	FY-5
JAIN		JAIN	JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMPURA	303906	0909374	IN300394-12320133-0541500016815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AECPJ3243C					No	No	FY-5
BADLANI		BADLANI	BADLANI	133 LIC COLONY ANTER ROAD AJMER RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	305001	0905613	13028600-00011031-0911040000059130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AHMPB1744R	26-JUL-1963				No	No	FY-5
CHATURVEDI		CHATURVE	CHATURVE	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008	0915862	IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGWPC0818J					No	No	FY-5
BAKLIWAL		BAKLIWAL	BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801	0909888	IN300450-11507494-05510400023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALKPB8239R					No	No	FY-5
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024		01-JAN-1961				No	No	FY-5
CHANDRA	BOMB	CHANDRA	BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001	0909949	IN300450-12945070-11110400021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ACAPB8276B					No	No	FY-5
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-3904000200001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADDPN3895Q					No	No	FY-5
CHANDAK		CHANDAK	CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334	0909973	IN300450-13473086-10410400057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACVPC6267G					No	No	FY-5
DEVI		DEVI	DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJYPD5976D					No	No	FY-5
N	GOYAL	N	GOYAL	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913766	IN301006-10054857-045196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABOPG2489A					No	No	FY-5
MONICA	GOYAL	MONICA	GOYAL	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913767	IN301006-10054898-0430101074773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKPPG0118C					No	No	FY-5

GOYAL		GOYAL	GOYAL	C 162 RANJIT NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	0913768	IN301006-10054902-0430101045196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKPPG0123R					No	No	FY-5
GOYAL		GOYAL	GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611	0907862	IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKSPG5072E					No	No	FY-5
BANSAL		BANSAL	BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	0929213	IN301160-30170048-01190013077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABZPB7726Q					No	No	FY-5
KRISHAN	GUPTA	KRISHAN	GUPTA	147 SULAL SETH KI GALI BHUDRA BAZAR KARAULI RAJASTHAN INDIA	INDIA	RAJASTHAN	COURT KARAULI	322241	0902034	12017701-00194861-06390100010749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	AJEPG7326A	10-AUG-1969				No	No	FY-5
SINGH		SINGH	SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001	0926172	IN301983-10405619-90901004 4608364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	BADPS9749C					No	No	FY-5
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAZPR2307J					No	No	FY-5
SHREE	JAIN	SHREE	JAIN	P NO 1064 BASANT VIHAR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324009	0902041	12017701-00514949-68730119 5276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABNPJ0640D	26-MAR-19	XXXXXXXX8049			No	No	FY-5
PRASAD		PRASAD	PRASAD	SARAFA BAZAR BARAN RAJ	INDIA	RAJASTHAN	KOTA	325205	0949178	IN301055-10630394-30290504 06893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACYPP5567B					No	No	FY-5
SHANKER	JOSHI	SHANKER	JOSHI	RATI TALAI JILA SHIKSHA ADHIKARI BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0949278	12013200-00749963-58201010 0000037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462.00	13-OCT-2024	ABLPJ3918Q	23-OCT-19	XXXXXXXX3359			No	No	FY-5
SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000 007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BMVPS7459H					No	No	FY-5
KUMAR	MAHATMA	KUMAR	MAHATMA	NEAR MEENAS WELL PO SARDARSHAHAR DISTT CHURU RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	331403	0949444	IN306114-20078272-61138006 864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AKUPM9783G					No	No	FY-5
KUMAR	BANSAL	KUMAR	BANSAL	NEAR HARI RAM MANDIR PURANI GINANI BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903445	12029900-05203800-103654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACPPB8412N	01-FEB-1963				No	No	FY-5
		NIL	NIL	H NO 90 SEC NO 12 HANUMANGARH HANUMANGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	335512	0949955	12012101-00480189-61012255 384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AYRPM4548C	15-JAN-1984				No	No	FY-5

BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0931468	12017701-00810231-50100241574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	13-OCT-2024	ASXPB7884J	20-FEB-19	XXXXXXXX3287		No	No	FY-5
KAUSHIK		KAUSHIK	KAUSHIK	502 POLICE LINE KE PICCHE JAT COLONY NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0929567	12017701-00564173-61001106693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	BJVPK8946C	01-MAR-1968			No	No	FY-5
DEVI	BANGUR	DEVI	BANGUR	SADAR BAZAR PO DIDWANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341303	0915134	IN301160-30000093-3163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABCPB3423F				No	No	FY-5
KUMAR	JASU	KUMAR	JASU	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-051701501288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024	AHGPJ0809F				No	No	FY-5
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABKPR0625H				No	No	FY-5
KOTHARI		KOTHARI	KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915222	IN301160-30413071-2540101437363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKGPK4879D				No	No	FY-5
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AANPD6632Q	01-JAN-1966			No	No	FY-5
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024					No	No	FY-5
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALQPK1972J				No	No	FY-5
RAM	CHOUDHARY	RAM	CHOUDHA	217 B OPP LAHARIYA SWEET HOME KI GALI BHAGAT KI KOTHI JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901474	12012101-00099601-3928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-OCT-2024	AHNPC5534D	23-AUG-1950			No	No	FY-5
LOHRA		LOHRA	LOHRA	LORA S STREET GANGLAO KI POLE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0905154	13017600-00224361-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACTPL4679F	26-JUN-1976			No	No	FY-5
SETHIA		SETHIA	SETHIA	C O COMPUTER WARE HOUSE 10 ABHAY CHAMBER BASEMENT JALORI GATE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003	0911254	IN300513-11688534-64148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AWGPS1882C				No	No	FY-5
PARIHAR		PARIHAR	PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHVPP6868K	23-AUG-1950			No	No	FY-5
CHOUDHARY		CHOUDHA	CHOUDHA	6 A 97 KUDI BHAGTASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0947157	12012101-00250050-51039335478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ADGPC5928G	23-AUG-19	XXXXXXXX7589		No	No	FY-5
KUMAR	MUNDRA	KUMAR	MUNDRA	H J 5 MAHESHWARI COLONY SHANTI PRIYA NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008	0917067	IN301604-10057192-3676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.75	13-OCT-2024	AAUPM2553L				No	No	FY-5

LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	12010900-00064525-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACOPD0441Q	03-APR-1968			No	No	FY-5
RATHI		RATHI	RATHI	298 JWALA VIHAR BEHIND SOMANI COLLEGE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901817	12013700-00110304-05690100 002590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	ABBPR7071E	23-DEC-1966			No	No	FY-5
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-14210500 41492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	13-OCT-2024	AKGPG7906D		XXXXXXXX9791		No	No	FY-5
DEVI	BHURA	DEVI	BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344001	0904122	12034500-00208400-31201010 56796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ANDPB7602B	09-NOV-1962			No	No	FY-5
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-09801014 13268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAZPD1017D	17-JUL-1972			No	No	FY-5
MAHENDRA	DELAWALA	MAHENDR	DELAWALA	K K MANSION 16 PANCHNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0953245	12018000-00186118-00989200 0016944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.50	13-OCT-2024	AFBPD7920C	03-NOV-19	353713573087		No	No	FY-5
ANANDJIBHAI	DELAWALA	ANANDJIB	DELAWALA	16 PANCHNATH PLOT K K MANSION RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0954104	12018000-00186181-00985110 0000224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	459.00	13-OCT-2024	ABRPD4443Q	12-OCT-19	824822468789		No	No	FY-5
DINKARRAI	SAMNANI	DINKARRA	SAMNANI	56 PARESH MUNICIPAL STAFF SOCIETY KISAN PARA RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905264	13019900-00024229-13175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AIVPS5579H	27-JUL-1971			No	No	FY-5
MAHENDRA	RAJVIR	MAHENDR	RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905293	13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	APOPR4406E	21-OCT-1983			No	No	FY-5
GOPALBHAI	BHOJANI	GOPALBHA	BHOJANI	C O VISHAL ENTERPRISE 304 SWASTIK CHAMBERS SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913435	IN300974-10136452-11000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACHPB0342H				No	No	FY-5
MAGANLAL	BHOJANI	MAGANLA	BHOJANI	303 SWASTIK CHAMBERS THIRD FLOOR SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913436	IN300974-10136469-10987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACYPB9063C				No	No	FY-5
DAVE		DAVE	DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913459	IN300974-10274879-01190011 851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALAPD4605K				No	No	FY-5

R	GADHIYA	R	GADHIYA	303 SWASTIK CHAM SANGANVA CHOWK OPP GARDIYA KUVA ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0927013	12056600-00016839-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKVPG2076P	14-SEP-1969				No	No	FY-5
NILESH		NILESH	NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0929063	IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AASPT6145R					No	No	FY-5
JAGDISHBHAI	GOSALIYA	JAGDISHBH	GOSALIYA	22 NEW JAGNATH PLOT MAHAKALI MANDIR MAIN RD ROYAL KESAR APP FIRST FL BL NO 105 YAGNIK RD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360002	0902104	12018000-00267556-10293058847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJWPG4834B	20-JUN-19	XXXXXXXX5253			No	No	FY-5
BHIKHALAL	GANGDASBHAI	BHIKHALAI	GANGDAS	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-4081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACEPA8000C	01-MAY-1959				No	No	FY-5
MANJIBHAI	POKAR	MANJIBHA	POKAR	SHREE GOPAL OIL MAVDI MAIN ROAD ANAND BANGLA CHOWK RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0931041	13019900-00230291-01800310 0006879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANWPP8478J	24-JUL-1985				No	No	FY-5
NILABEN	ARVINDBHAI	NILABEN	ARVINDBH	302 RAJPATH APPARTMENT VRINDAWAN SOCIETY MAIN RAJKOT	INDIA	GUJARAT	RAJKOT	360004	0944756	IN300974-11735959-31291031 0000732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	13-OCT-2024	AFYPS7095E					No	No	FY-5
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-00451991 07001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACYPP1857G	27-FEB-1944				No	No	FY-5
J	TANNA	J	TANNA	JIT JAN 14 SAURASHTRA KALA KENDRA RAJKOT	INDIA	GUJARAT	RAJKOT	360007	0952096	IN300974-10233387-03730100 0016371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAZPT5663R					No	No	FY-5
KAMABHAI	SANTOKI	KAMABHA	SANTOKI	AT POST UKARDA TA PADDHARI DIST RAJKOT UKARDA GUJARAT INDIA	INDIA	GUJARAT	PADDHARI	360110	0951889	13019900-00157492-11900095 87	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AGBPS7607L	20-OCT-19	XXXXXXXX6486			No	No	FY-5
G	RAJPARA	G	RAJPARA	KADIYA VAD DHORAJI	INDIA	GUJARAT	DARBARGADH	360410	0949380	IN300974-11517391-31440201 0011476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352.50	13-OCT-2024	AEUPR6030B					No	No	FY-5
C	VYAS	C	VYAS	NR ROKADIYA HANUMAN MANDIR LIBERTY DHORAJI	INDIA	GUJARAT	DARBARGADH	360410	0949381	IN300974-11770937-08620100 019218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEYPV8166Q					No	No	FY-5
J	BHIMAJIYANI	J	BHIMAJIYA	VOKRA KANTHA BALDHA CHORA DHORAJI	INDIA	GUJARAT	DARBARGADH	360410	0949590	IN300974-11893162-20084685 689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BBBPB2781C					No	No	FY-5
SHAILESH	AMRUTLALHUF	SHAILESH	AMRUTLAI	AARSI B H KALYANJI TEMPLE BANGALI DELI JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0950681	12011300-00154767-1558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AACHM5619R	05-JUN-1961				No	No	FY-5

BODUBHAI	SIPAI	BODUBHA	SIPAI	NATHIBAI MASJID CHORAFALI PATNIWAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0951677	12033200-02645091-31701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	BSHPS5946P	19-JUN-1980			No	No	FY-5
HEMATLAL	MEHTA	HEMATLAL	MEHTA	C O ASHOK PAPER BAG CO RANJIT ROAD OPP HANS TAILOR NEAR LANGHAVAD DHALIA JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0931828	12012000-00024204-16576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANYPM9913F	12-OCT-1935			No	No	FY-5
HEMATLAL	MEHTA	HEMATLAL	MEHTA	RANJIT ROAD GOVIND BHATT S STREET NEAR LANGHAWAD DHALIA JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0931830	12012000-00024749-14681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ANYPM9912E	23-JUL-1957			No	No	FY-5
SHARAD	MEHTA	SHARAD	MEHTA	RANJIT ROAD GOVIND BHATI S STREET NEAR LANGHAWAD DHALIA JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0931834	12012000-00028515-26479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ANYPM9914C	19-NOV-1958			No	No	FY-5
MAGANLAL	RATHOD	MAGANLA	RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0933906	IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AMHPR6758D				No	No	FY-5
HAJIMAHMUD	DOCHKI	HAJIMAHN	DOCHKI	KHOJA CHAKLA LIMDH FALI JAMNAGAR GUJRAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0901596	12013200-00078481-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGAPD4896M				MAQSUDJAMALDOCHKI	No	No	FY-5
JAYPRAKASH	VICHHI	JAYPRAKA	VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913866	IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADTPV4102A					No	No	FY-5
HASANALI	DHABARIA	HASANALI	DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913934	IN301039-24238404-04111000 003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AGHPD7453P					No	No	FY-5
BHANUBHAI	DOSHI	BHANUBH	DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913972	IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAKPD9556G					No	No	FY-5
KIRTIKUMAR	OZA	KIRTIKUM	OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361002	0903513	12030601-00007970-07260150 8152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AALPO9326J	07-OCT-19	XXXXXXXX5687			No	No	FY-5
GORDHANDAS	GALANI	GORDHAN	GALANI	1 SHRI NIVAS COLONY OPP LEUVA PATEL SAMAJ NEAR RANJIT NAGAR JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0922088	12030601-00002763-4183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEDPG5873L	22-SEP-1962			NAVINBHAIPOPATBHAIMAVANI	No	No	FY-5
KUVERJIBHAI	VADSOLA	KUVERJIBH	VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915477	IN301276-30481347-25970100 000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABVPV0230D					No	No	FY-5
VITHALBHAI	VADSOLA	VITHALBH	VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915478	IN301276-30481355-25970100 000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	13-OCT-2024	ABVPV0231C					No	No	FY-5
SHAMJIBHAI	VADSOLA	SHAMJIBH	VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915479	IN301276-30481370-56170007 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AAEHV3235J					No	No	FY-5
SAVJIBHAI	PATEL	SAVJIBHAI	PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIMPB0832F					No	No	FY-5

SURYAKANT	J	SURYAKAN	J	BUILDING 29 H SECTOR 11 RELIANCE GREENS JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR GUJARA	361142	0948185	IN300513-18241366-44601010 0077808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	APCPP8012J					No	No	FY-5
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	13-OCT-2024	AFRPN4692K					No	No	FY-5
RAMESHBHAI	JOSHI	RAMESHBH	JOSHI	RADHIKA B APPT BLOCK G 1 OPP GAYATRI SCHOOL ZANZARDA RD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0943103	IN302269-12430995-25201010 0094513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AISPJ1379D					No	No	FY-5
VALLABHDAS	CHHATRALA	VALLABHD	CHHATRAL	LIC OF INDIA N R TALAVGATE INDRALOK ARCADE 2ND FLR JND CBO 28077 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0954062	IN302201-11092002-25201010 0005210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	ABFPC9747G					No	No	FY-5
B	SHAH	B	SHAH	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AFXPS0697B	02-JUL-196	XXXXXXXX7280			No	No	FY-5
MERAMBHAI	DANGAR	MERAMBH	DANGAR	GOKUL NAGAR AMIDHARA KESHOD GUJARAT INDIA	INDIA	GUJARAT	KESHOD	362220	0948662	12013200-01306861-25090100 003257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.75	13-OCT-2024	AMBPD5973G	15-APR-1983				No	No	FY-5
NATHABHAI	VACHHANI	NATHABHA	VACHHAN	NEW MAFAK PAN VALA AMRUT NAGAR ROAD KESHOD GUJARAT INDIA	INDIA	GUJARAT	KESHOD	362220	0952170	12019800-00127010-007487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGHPV5639F	08-JAN-1975				No	No	FY-5
MANOJ	SHAH	MANOJ	SHAH	SIDHARTH PRAKASH COMPLEX STREET NO 6 VERAVAL GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0934205	12034400-00854971-10567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BJDPS8733F	28-DEC-1968				No	No	FY-5
MUKUNDCHANI	RUGHANI	MUKUNDC	RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000 132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AJXPR1971M					No	No	FY-5
MUKUNDBHAI	RUGHANI	MUKUNDE	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-23010700 19118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AJXPR1971M					No	No	FY-5
D	LODHIA	D	LODHIA	SHREE VINAYAK 49 VIVEKANAND SOCIETY VERAVAL	INDIA	GUJARAT	VERAVAL	362266	0941822	IN300974-11881766-91801000 2700282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACPPP6906P					No	No	FY-5
S	ACHARYA	S	ACHARYA	SARDAR PATEL RAOD B H BALA HANUMAN STREET NO 5 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0932643	IN300974-11246639-30309432 789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AJHPA8796R					No	No	FY-5
BHARATBHAI	RAGHVANI	BHARATBH	RAGHVAN	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0900770	12010900-00607461-01190009 640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AHYPR7879K	15-JAN-1983				No	No	FY-5
MAGANLAL	SHETH	MAGANLA	SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5

CHANDRAKANT	VORA	CHANDRA	VORA	BAHUCHAR NIVAS OPP R P P SCHOOL SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913412	IN300974-10013459-036010100037878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AANPV6943J					No	No	FY-5
A	SANGHAVI	A	SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913480	IN300974-10365620-520141000617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEQPS9706K				ASHWINJSANGHAVI	No	No	FY-5
SHRIKRISHNASIN	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABMPD3807F	02-APR-1971				No	No	FY-5
KANUBHAI	ANDHARIYA	KANUBHA	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	13-OCT-2024	AEDPA8017J					No	No	FY-5
ANANTRAY	BHADIYADRA	ANANTRAY	BHADIYAD	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913570	IN300974-11023416-56159003448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACIPB7326G					No	No	FY-5
PARESH	PAREKH	PARESH	PAREKH	BLOCK NO 15 1ST FLOOR SREEPAL APPARTMENT KRISHNANAGAR DERI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913933	IN301039-24227804-50100053342052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AOJPP4966K					No	No	FY-5
THAKKAR		THAKKAR	THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913975	IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABJPT6863G				HEMABENTHAKKAR	No	No	FY-5
MOHMEDHUSEI	ISANI	MOHMEDI	ISANI	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	0923326	IN300450-13364258-071104000151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AAAPI9122P					No	No	FY-5
LAKHANI		LAKHANI	LAKHANI	VADVA KACHIAWAD VARTEJI FALI BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0929083	12033200-01714858-320010100006114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AASPL2080K	25-SEP-194	324413661156			No	No	FY-5
MANJIBHAI	JASOLIA	MANJIBHA	JASOLIA	77 A SHAHER FARTI SADAK DEVRAJNAGAR 1 BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0942982	12033200-01415289-027201510211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AIGPJ2037C	24-AUG-1984				No	No	FY-5
A	PATEL	A	PATEL	ROOM NO 10 OPP GULSHANTENA NEAR AMAN PALACE EBRAHIM MASJID ROAD JAMNAKUND BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0947762	IN301991-10230981-01190011619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ALEPP1335L					No	No	FY-5
MANIAR		MANIAR	MANIAR	PLOT NO 990 A BHAVIK MEGHANI CIRCLE OPP SAIBABA TEMPLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0953182	IN301991-10224304-190012561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ANOPM2937P					No	No	FY-5
MAHMADALI	NURANI	MAHMADA	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADCPN0705C	21-AUG-1975				No	No	FY-5

RAMSHANKER	UPADHYAY	RAMSHAN	UPADHYA	BLOCK NO B 46 MANMANDIR 3 CHHATADIYA ROAD RAJULA	INDIA	GUJARAT	AMRELI	365560	0913454	IN300974-10250774-56035105872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAFPU0688M					No	No	FY-5
GOYANI		GOYANI	GOYANI	HARIKRISHNA SURGICAL HOSPITAL OPP HIRA BAZAR LILIYA ROAD AMRELI	INDIA	GUJARAT	AMRELI	365601	0953560	IN300974-10656140-336010100018735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABZPG7136M					No	No	FY-5
ALLAUDDIN	LATIWALA	ALLAUDDI	LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0910324	IN300476-41735922-02161000005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADUPL6105E					No	No	FY-5
DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	565.50	13-OCT-2024	ATZPK2501N					No	No	FY-5
MAHESH	PURUSHOTTAM	MAHESH	PURUSHO	OSWAL STREET NEAR HATKESHWAR TEMPLE MUNDRA	INDIA	GUJARAT	MUNDRA	370421	0951346	IN300974-11542438-008601507878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AEBPT6026L					No	No	FY-5
MANOJ	VORA	MANOJ	VORA	VATSALYA NEAR SAGAR WADI NAVA PURA MANDVI KUTCH	INDIA	GUJARAT	SURAT	370465	0947708	IN300974-10367568-3952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	ABOPV5196P					No	No	FY-5
D	VASRANI	D	VASRANI	909 NEAR OLD SWAMINARAYAN TAMPLE MANDVI KUTCH	INDIA	GUJARAT	SURAT	370465	0947709	IN300974-10367592-91	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABBPV5151B					No	No	FY-5
P	MISTRI	P	MISTRI	MEGH MANGAL NAGAR MANDVI KUTCH	INDIA	GUJARAT	SURAT	370465	0947718	IN300974-11517413-SB9109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AZYPM9816H					No	No	FY-5
SURYAKANT	K	SURYAKAN	K	3561 BHAGAT CHOWK DARWAJA NOKANCHO SHAHPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	0930546	IN301895-10451795-8024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ALPPB7662R					No	No	FY-5
VINODBHAI	SHAH	VINODBHA	SHAH	427 GALAJINI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0940786	IN303052-10441626-210472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BELPS6130M					No	No	FY-5
MAHASUKHLAL	SHETH	MAHASUK	SHETH	1 E SHWETAL APPT SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0913694	IN300982-10299474-19553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAIHS4449H					No	No	FY-5
JAYANTILAL	SHAH	JAYANTILA	SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
RATANLAL		RATANLAL	RATANLAL	RATANLAL PRAKASHCHANDRA 705 25 4 RANGWALA MARKET SAKAR BAZAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380002	0901771	12013700-00029082-00211154 0009587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAXPJ3095P					No	No	FY-5
DHIRAJLAL	SHAH	DHIRAJLAL	SHAH	SARDAR BAZAR FATEHGUNJ VADODARA	INDIA	GUJARAT	AHMEDABAD	380002	0946665	IN301645-10129445-2368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.25	13-OCT-2024	AFOPS6830B					No	No	FY-5
P	KHANDELWAL	P	KHANDELV	A 702 ISCON RIVER SIDE OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908949	IN300343-10402244-30028859989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGFPK7713B					No	No	FY-5
GUPTA		GUPTA	GUPTA	G 203 SANGATH PLATINA NR SHRADDHA BUNGLOWS B H D MART MOTERA AHMEDABAD AHMEADABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380005	0952743	IN300513-18113260-08130140002226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ARPPG5579G					No	No	FY-5

MANOS	BARUAH	MANOS	BARUAH	3 G F SHREY DARSHAN OWN ASSO 32 JAWAHAR NAGAR SOCIETY PALDI NR ANJALI CROSS ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380006	0947387	IN300513-20881289-01002429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	APOPB9082Q					No	No	FY-5
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					SULAKSHANAJ AYANTILALME HTA	No	No	FY-5
INDRAVADAN	GANDHI	INDRAVAD	GANDHI	A 4 POOJA APPT NR PALDI P O FATEHPURA PALDI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380007	0902929	12026800-00013737-363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024		08-APR-1941				No	No	FY-5
MILANBHAI	KAPADIA	MILANBHA	KAPADIA	106 ASAMASTA BRAHMA KSHATRIYA SOCIETY NR DUTT SOCIETY NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0908930	IN300343-10319158-13710100 0929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AGOPC2894E					No	No	FY-5
GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000 076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BIUPS2273Q					No	No	FY-5
KAMAL	CHHABLANI	KAMAL	CHHABLAN	C 1 DEEPAK APARTMENT NR GURUDWARA BALVATIKA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0913642	IN300982-10192934-97211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAGPC6862Q					No	No	FY-5
VIJAY	KELLA	VIJAY	KELLA	5 GURUDEV SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
VASUDEV	RAO	VASUDEV	RAO	23 YOGESHWAR APT KUMBHNATH SOCIETY NR AVKAR HALL MANINGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0953208	IN302679-33545816-13710150 4381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEJPK8094F					No	No	FY-5
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
N	THAKKAR	N	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907157	IN300159-10472266-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
J	THAKKAR	J	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907158	IN300159-10472299-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
KESHAVLAL	PATEL	KESHAVLA	PATEL	4 A MOTIRAM BHIMABHAI COLONY ST XAVIER S ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0913703	IN300982-10341421-706986	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHPPP7469Q					No	No	FY-5
RANCHHODLAL	PATEL	RANCHHO	PATEL	11 VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914803	IN301151-12937834-100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	APXPP5486M				JYOTSANABEN RAMESHKUMA RPATEL	No	No	FY-5

SHYAM	SHAH	SHYAM	SHAH	SHYAM BUNGLOW DADASHAHIB S PAGLA UNIVERSITY AREA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0915439	IN301276-30176499-3034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFLPS7993A				SHYAMGOPAL DASSHAH	No	No	FY-5
KALIDAS	PATEL	KALIDAS	PATEL	C 12 JIGAR APPTS NAVA VEDAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0915609	IN301321-10069341-01110108518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMKPP7145F					No	No	FY-5
N	PATEL	N	PATEL	18 A GOKULNAGAR SOCIETY USMANPURA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0927646	IN300360-20586300-2996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALRPP9306L				HARIVALLABHSPATEL	No	No	FY-5
RUPINBHAI	SHAH	RUPINBHA	SHAH	401 SHREEJI COMPLEX NR SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0937316	IN301485-30010160-9772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	ASZPS1904Q				NIYATIJIGARSHAH	No	No	FY-5
MAULIK	DESAI	MAULIK	DESAI	H 302 KALA DEEP APP B H DHANANJAY TOWER NR 100FT ROAD SATELLITE AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380015	0933777	12028900-00506135-4659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.75	13-OCT-2024	AJTPD0605J	15-OCT-1979				No	No	FY-5
MILIND	WANI	MILIND	WANI	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-231301000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAIPA9544M		970429380982			No	No	FY-5
CHIMANLALSHAH		CHIMANLA	CHIMANLA	E 6 AKSHARDHAM APARTMENT BODAKDEV SATELITE NR PREMCHANDNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0919013	IN302461-10084905-12457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024	ANCPS2211G				VINODABENSURESHSHAH	No	No	FY-5
R	THAKKAR	R	THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
BABULAL	BAROT	BABULAL	BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	0917584	IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	547.50	13-OCT-2024	AIMPB6489N					No	No	FY-5
JAGDISHBHAI	SHAH	JAGDISHBH	SHAH	8 LAXMI COLONY NAVO VAS RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	0913569	IN300974-10958040-2470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AQOPS7207H					No	No	FY-5
B	PATEL	B	PATEL	C 44 AMI AKHNDANAND NEAR CTM MILL HIGHWAY CTM AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380026	0922160	12033200-03135126-551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	APUPP6171Q	09-JUN-1977				No	No	FY-5
HANUMANMAL	JAIN	HANUMAN	JAIN	D 502 AVLON CORTYARD NR CADILA BRIDGE GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	0951954	IN303052-10273958-50100010575931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABIPJ5996P					No	No	FY-5
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-5
MANISH	PATEL	MANISH	PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061	0905308	13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	APXPP5563P	17-FEB-1969				No	No	FY-5
SHREYAS	HARISHBHAI	SHREYAS	HARISHBH	BLOCK NO 782 SOMESHWER SOCIETY G H B SECTOR NO 27 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382028	0932272	IN301485-40027524-50100018296001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMIPP5507D					No	No	FY-5

R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ARSPP0783C					No	No	FY-5
NAROTTAMBHA	PALA	NAROTTAN	PALA	C O MARUTI AGRO IND OPP ANKUR PRO N H NO 8 A SARKHEJ BAVLA ROAD TALUKA SANAND CHANGODAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382213	0902551	12023500-00066599-08100010000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AFHPP7033C	26-DEC-1962				No	No	FY-5
NALINKUMAR	PALA	NALINKUM	PALA	C O MARUTI AGRO OPP ANKUR PROTIN SARKHEJ BAVLA ROAD CHANGODAR TALUKA SANAND AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382213	0902552	12023500-00066681-08100120002910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACTPP6486E	31-AUG-1964				No	No	FY-5
NATHABHAI	DODIYA	NATHABHA	DODIYA	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-607004236653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	13-OCT-2024	AJMPD0059M	04-JAN-19	XXXXXXXX3579			No	No	FY-5
RAMANLAL		RAMANLA	RAMANLA	18 SARDAR PATEL SOCIETY AHMEDABAD ROAD DISTT GANDHI NAGAR DAHEGAM	INDIA	GUJARAT	AHMEDABAD	382305	0909258	IN300394-10461775-7244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BJAPS9123E					No	No	FY-5
B	PATEL	B	PATEL	16 A VRAJBHUMI SOCIETY NR UMA SCHOOL OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0916379	IN301485-10071653-16924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AOXPP6475R					No	No	FY-5
MURLI	CHOITHRAM	MURLI	CHOITHRA	32 SATKAR BUNGLOWE NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0917579	IN301774-10340524-13900620 1001065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AAWPT4477G					No	No	FY-5
BHADRESHKUM	S	BHADRESH	S	A 14 MANMANDIR TENAMENT KATHWADA ROAD NARODA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382330	0953013	12048400-00070179-109510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ATCPP1038L	09-DEC-1980				No	No	FY-5
VANVARI		VANVARI	VANVARI	158 2 THAKKER BAPA NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	0943218	IN300343-10411262-08120010000981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1087.50	13-OCT-2024	AAXPV2096G					No	No	FY-5
C	VANVARI	C	VANVARI	158 1 THAKKARBAPANAGAR THAKKARBAPANAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	0943219	IN300343-10437832-08120120005921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	13-OCT-2024	AAAHC5554M					No	No	FY-5
MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0928399	12033200-01641034-08001010 0064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ANRPB6695E	01-JUN-1969				No	No	FY-5
MANISHKUMAR	G	MANISHKU	G	117 GANGADHAR SOCIETY NEAR NISHKAM SEVAMANDAL SMASHAN GRUH SARDARNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475	0909008	IN300343-10771530-01820100 0024145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AJDPP2422R					No	No	FY-5
DHULABHAI	PATEL	DHULABHA	PATEL	21 SHAHJANAND PARK OPP CHIRAG CINEMA KALOL HIGHWAY KALOL DIST GANDHINAGAR KALOL	INDIA	GUJARAT	KALOL	382721	0916632	IN301549-15107218-00491000 024459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADRPP3746N					No	No	FY-5

SUHAG	BHARATBHAI	SUHAG	BHARATBH	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205	0909024	IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALGPP2100B					No	No	FY-5
SHAH		SHAH	SHAH	11 RAM PARK SOCIETY MODASA 1 MODASA SABARKANTHA GUJARAT INDIA	INDIA	GUJARAT	MODASA	383315	0947601	12033300-00130061-07210100015051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	BQJPS6846L	01-JUN-1977				No	No	FY-5
JAGDISHBHAI	TRIVEDI	JAGDISHBH	TRIVEDI	E 10 DHARATI BUNGLOWS OPP WATER TANK VISNAGAR ROAD MEHSANA GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	384001	0925911	12047800-00062385-80500200 1019623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABBPT4446M	31-JUL-197	XXXXXXXX6035			No	No	FY-5
PRAGNESHKUM	PATEL	PRAGNESH	PATEL	7 PARAS SOC OPP FCI MODHERA ROAD DIST MEHSANA GUJ	INDIA	GUJARAT	MEHSANA	384002	0949226	IN301983-10334678-20060100005128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AQLPP7702K					No	No	FY-5
S	JUNEJA	S	JUNEJA	2 DREAMLAND SOCIETY NEAR AERODRAM MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002	0943400	IN300513-12714445-13001010 0139748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ADYPJ4804A					No	No	FY-5
BHIKHABHAI	PARMAR	BHIKHABH	PARMAR	43 PRAGATINAGAR NR DHARAM CINEMA MEHSANA GUJARAT INDIA	INDIA	GUJARAT	MEHSANA	384002	0944860	12044400-00034919-13001010 0163422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AQJPP7048N	21-MAY-1962				No	No	FY-5
KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P030 40001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	13-OCT-2024	ASEPP3485A	01-APR-1976				No	No	FY-5
SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	ACMPD6394G					No	No	FY-5
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	0923792	IN301151-23385855-05321530 002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ARLPM9980B					No	No	FY-5
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100 007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHBPC2803K					No	No	FY-5
D	MAHESHWARI	D	MAHESHW	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BPDPM0238M				KAPILAMAHESHWARI	No	No	FY-5
JAYKISHAN	RAMANI	JAYKISHAN	RAMANI	FLAT NO 403 4TH FLOOR BRAHMAN VAS NAVLAKHA FLAT PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0952582	12047800-00064441-10011001 015522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ARXPR2717D	28-JUN-19	XXXXXXXX2449			No	No	FY-5
RAMESHBHAI	MODI	RAMESHBI	MODI	87 PATEL VAS AT AND PO NADOTRA TA VADAGAM DIST BANASKANTHA	INDIA	GUJARAT	MAMADPUR	385421	0918433	IN302201-10410922-25601010 0060330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ANYPM1239J					No	No	FY-5

SHAILESH	SHAH	SHAILESH	SHAH	12 MATANGI SOCIETY NEAR VAISHALI CINEMA NADIAD	INDIA	GUJARAT	NADIAD	387002	0911811	IN300636-10182518-247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BFPPS2364A					No	No	FY-5
PRAVINBHAI	PATEL	PRAVINBH	PATEL	B 29 RAGHUVIR RESIDANCY SANTARAM DERI ROAD NR SANTRAM DERI NADIAD	INDIA	GUJARAT	NADIAD	387002	0947060	IN301991-10683024-44601010 0051697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	13-OCT-2024	AOFPP5032C					No	No	FY-5
RAMESHCHAND	GUPTA	RAMESHCI	GUPTA	B 5 MAHARSHI APTT B H OLD HERO HONDA SHOW ROOM NEAR GANESH CHOKDI ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0927582	12026800-00094598-20115932 322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABHPG4189J	25-JUN-1955				No	No	FY-5
MIHIR	KUMARM	MIHIR	KUMARM	2 SHRDDHA PARK INDIRA GANDHI MARG 100 FEET ROAD ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0928552	12033500-00464609-10348513 537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AIZPR9768F	07-JAN-1980				No	No	FY-5
DAHYABHAI	PATEL	DAHYABH	PATEL	1113 9 SARDAR NAGAR SOCIETY BAKROL	INDIA	GUJARAT	BAKROL	388315	0911800	IN300636-10057978-02940100 005531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AEIPP4422P					No	No	FY-5
VINITKUMAR	R	VINITKUM	R	ANAND NAGAR SO TORNA MATA ROAD BORSAD GUJARAT	INDIA	GUJARAT	BORSAD	388540	0911470	IN300513-16469715-66020459 153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AVIPP1559L					No	No	FY-5
SOMABHAI	PATEL	SOMABHA	PATEL	11 HARIKUNJ SOCIETY COLLEGE ROAD DIST ANAND BORSAD GUJARAT INDIA	INDIA	GUJARAT	BORSAD	388540	0952225	13016700-00452710-20026547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AQZPP0574B	26-JUN-1937				No	No	FY-5
G	PATEL	G	PATEL	11 HARIKUNJ SOC COLLEGE ROAD AT and PO BORSAD DIST ANAND BORSAD GUJARAT INDIA	INDIA	GUJARAT	BORSAD	388540	0952227	13016700-00723671-01301010 0934138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AQZPP0576D	18-APR-1935				No	No	FY-5
CHAKRADHAR	PANDITPANDIT	CHAKRADH	PANDITPA	JALARAM SOCIETY AMBAKHAD ROAD KHAMBHAT DIST ANAND KHAMBHAT GUJARAT INDIA	INDIA	GUJARAT	KHAMBH AT	388620	0939558	12032100-00023179-01014439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AQKPP4095Q	20-OCT-1966				No	No	FY-5
NARENDRAKUM	SHARMA	NARENDRA	SHARMA	CARDIAC CAREL CENTER BETHAK ROAD KHAMBHAT GUJARAT INDIA	INDIA	GUJARAT	KHAMBH AT	388620	0944830	12030000-00433537-66019517 676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.75	13-OCT-2024	BXEPS4565E	27-JUL-1959			SUMITNAREN DRAKUMARSH ARMA	No	No	FY-5
P	SHARMA	P	SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389001	0936779	12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AJCPS5469G	03-DEC-1957				No	No	FY-5
NITUNA	MUKESHKUMAR	NITUNA	MUKESHK	PANJARAPOLE ROAD NEAR POST OFFICE GODHRA	INDIA	GUJARAT	GODHRA	389001	0924376	IN302582-10083569-1748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AJJPD8220F					No	No	FY-5
MUKESH	NATVARLAL	MUKESH	NATVARLA	AT PANJRA POLE NEAR POST OFFICE GODHRA	INDIA	GUJARAT	GODHRA	389001	0924377	IN302582-10083819-20811010 0001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	ABRPD2734L					No	No	FY-5

MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.25	13-OCT-2024	AAYPI3298J					No	No	FY-5
SHIVKUMAR	SHAH	SHIVKUMA	SHAH	JALARAM MEDICAL STORE LIMBAJ BHUVAN RAJMAHAL ROAD OPP KHANDERAO S MARKET VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390001	0905035	13016700-00118370-2081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AFOPS9389H	16-JUN-1974				No	No	FY-5
BALASUNDARAM		BALASUND	BALASUND	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024					PRADYUMANS HASTRI	No	No	FY-5
RAMESHBHAI	PATEL	RAMESHBI	PATEL	F 97 POOJAN DUPLEX B H MANJALPUR TOWNSHIP 2 DARBAR CHOWKDI MANJALPUR BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390011	0931391	12070200-00079660-00261001-00008575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024	AHHPP1866D	15-MAY-1972				No	No	FY-5
HIRALAL	SONI	HIRALAL	SONI	B 20 JAYLAXMI DUPLEX BH AVADHUT SOCIETY NR MANAV DHARM MANDIR MANJALPUR VADODARA	INDIA	GUJARAT	BARODA	390011	0913170	IN300888-14625249-01351070056498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKJPS6622F				CHHAYABHUP ENDRASONI	No	No	FY-5
RAMANATH	JAGANNIVAS	RAMANAT	JAGANNIV	B 304 SHIVALAY COMPLEX OPP RAMESHWAR TEMPLE VASNA ROAD VADODARA	INDIA	GUJARAT	BARODA	390015	0948321	IN301991-10256789-00030102-2647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AFNPR5999B					No	No	FY-5
C	BARIA	C	BARIA	771 SHASTRIKUNJ SOCIETY NR DASHAMA TEMPLE LAXMIPURA ROAD GORWA VADODARA INDUS ESTATE VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0944362	12048400-00030473-00331050139038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	13-OCT-2024	AMYPB8788J	21-DEC-1982				No	No	FY-5
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010-0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGXPP4428J	30-JUL-1972				No	No	FY-5
SHETHWALA		SHETHWA	SHETHWA	SHAIKH FARID MOHALLA PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0925747	IN300513-13893005-12911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	153.00	13-OCT-2024	BKOPS0577D					No	No	FY-5
MOHAMMEDHU	TAILOR	MOHAMM	TAILOR	WADI BADRI STREET OPP SURTIVIDEO VADODARA	INDIA	GUJARAT	BARODA	390017	0909244	IN300394-10183393-32200200-9014086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAVPT5798B				NADEALIMOH DHUSENTAILO R	No	No	FY-5

M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024	AWPPS6493L					No	No	FY-5
BHARATBHAI	SHAH	BHARATBH	SHAH	A 6 ASHUTOSH SOCIETY MARKAND DESAI ROAD B H HARINAGAR WATER TANK GOTRI ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390017	0931392	12070200-00083812-0160101013097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	AFOPS8533F	06-DEC-1976				No	No	FY-5
KAUSHIK	BHIKHUBHAI	KAUSHIK	BHIKHUBH	HARRIT BHUVAN OPP B 87 KOTIYARK SOC BH GOVINDRAO PARK OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	BARODA	390019	0909261	IN300394-10534726-56387007125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABQPB1029H					No	No	FY-5
MANISH	KUMARPARIKH	MANISH	KUMARPA	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AKJPP2242E				MANISHGOVINDLALPARIKH	No	No	FY-5
C	PATEL	C	PATEL	B 8 PARVATINAGAR SOCIETY OLD PADRA ROAD AKSHAR CHOWK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390020	0905091	13016700-00455521-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKMPP4542Q	22-SEP-19	XXXXXXXX2296			No	No	FY-5
GUNVANTRAY	NARMADASHANKA	GUNVANT	NARMADA	D 11 GUNATIT PARK GOTRI ROAD BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390021	0903207	12029000-00022185-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKOPD8782A	31-MAR-1935				No	No	FY-5
BHAILALBHAI	PATEL	BHAILALBH	PATEL	PATEL FALIYA GOTRI VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390021	0928492	13016700-00153175-3902000100024993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AOCPP4942A	20-JUL-1972				No	No	FY-5
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	75.00	13-OCT-2024						No	No	FY-5
CHIRAGKUMAR	SHAH	CHIRAGKU	SHAH	D 47 DIPIKA SOCIETY NO 2 NEAR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	BARODA	390022	0928394	IN301991-10221318-3162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AYTPS2116G					No	No	FY-5
RAJUBHAI	SHAH	RAJUBHAI	SHAH	L 5 62 WESTERN ELLORA PARK SUBHANPURA ROAD BARODA	INDIA	GUJARAT	BARODA	390023	0916492	IN301549-14045760-13838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	APVPS8613R					No	No	FY-5
BHANUBHAI	SONI	BHANUBH	SONI	1 PARSHWANATH NAGAR CO H S G SOC B H AKOTA ATITHI GRUH AKOTA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390026	0922715	13016700-00020066-0119003885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHKPS0062M	27-FEB-1957				No	No	FY-5
R	PANDYA	R	PANDYA	AT and POST SADHLI TA SINOR DIST VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391250	0905097	13016700-00504057-25880100001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMAPP9391F	01-JUN-1965				No	No	FY-5

USHA	VASUDEV	USHA	VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					MOOGARAMA CHANDERVASUDEV	No	No	FY-5
KUMAR	KHOSLA	KUMAR	KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					RAJNIKHOSLA	No	No	FY-5
KISHANCHAND	AGRAWAL	KISHANCH	AGRAWAL	D 92 IND EMP SOCIETY NIZAMPURA CHHANI ROAD VADODARA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391740	0945349	13016700-00112535-01301010 0333405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	ADKPA4994J	20-DEC-1967				No	No	FY-5
GANESHBHAI	AMIN	GANESHBH	AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACYPA8614L	18-FEB-1975				No	No	FY-5
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	BGVPS7446G				BHARATBHAIJIVANLALSUKHADIA	No	No	FY-5
RAWAT		RAWAT	RAWAT	66 RAMNAGAR ANKLESHWAR GUJARAT	INDIA	GUJARAT	ANKLESHWAR	393001	0945842	IN300513-15079694-00681000 047332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	13-OCT-2024	AGNPR0680A				SUSHMAJITENDRASINGHRAWAT	No	No	FY-5
PANKAJ	SHAH	PANKAJ	SHAH	1 SARVODAYA SOCIETY OPP AMROLI COLLEGE AMROLI DIST SURAT	INDIA	GUJARAT	SURAT	394107	0909613	IN300425-10158549-07390100 015976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BHTPS2649E				PANKAJMAHENDRABHAISHAH	No	No	FY-5
YAKUB	JIBHAI	YAKUB	JIBHAI	AT AND PO KOSADI TALUKA MANGROL DIST SURAT	INDIA	GUJARAT	KOSAMBA	394120	0918420	IN302201-10293118-28637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AHMPJ6642C					No	No	FY-5
RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFZPC2542R				CHAUHANDHARMESHBALVANTRAI	No	No	FY-5
ARJUNSINH	DESAI	ARJUNSINH	DESAI	VANIA FALIA AT AND POST DELAD KAMREJ VIA O SURAT GUJARAT INDIA	INDIA	GUJARAT	ORNA	394330	0901691	12013200-00528472-01004697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AJYPD8052G	19-APR-1980				No	No	FY-5
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000 078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AFIPV3919E					No	No	FY-5
RAY	MOHAPATRA	RAY	MOHAPAT	QTR NO 777 POST KRIBHCO NAGAR HAZIRA ROAD SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-6908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	ALYPM7804R					No	No	FY-5
DHUNDHIRAJ	SUDHAKAR	DHUNDHIR	SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515	0909596	IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ACOPJ5475C					No	No	FY-5
SRIVASTAVA		SRIVASTAV	SRIVASTAV	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110 000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BEZPS9976R					No	No	FY-5

MAHENDRASIN	SHEKHAWAT	MAHENDR	SHEKHAW	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	BJFPS8842B	20-JUN-1957			No	No	FY-5
HARUNBHAI	PATEL	HARUNBH	PATEL	VOHARVAD STREET AT PO BARDOLI DIST SURAT BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0952304	12010705-00005371-02092100000217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.75	13-OCT-2024	APDPP9559D	09-MAR-1980			No	No	FY-5
GAMANLAL	TAILOR	GAMANLA	TAILOR	GOLWAD MAIN ROAD VYARA TAL VYARA DIST SURAT	INDIA	GUJARAT	VYARA	394650	0950417	IN300888-13077301-27551010008193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AANPT0559Q				HEMLATABEN PRAVINCHAND RATAILOR	No	No	FY-5
TAILOR		TAILOR	TAILOR	ANKUR SHOPPING CENTRE MAIN ROAD VYARA DIST SURAT VYARA	INDIA	GUJARAT	VYARA	394650	0950427	IN301330-19241991-27551010000328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AASPT1908Q					No	No	FY-5
KADARMIYA	SHAIKH	KADARMIY	SHAIKH	1 3309 SUFIJI NIIGALI BADEKHA CHAKLA B H DANA APPT SUNVALI SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395001	0904520	12041500-00080807-04210103327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACMPS5748M	24-JUN-19	XXXXXXXX6488			No	No	FY-5
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	AJWPS5064K					No	No	FY-5
DARAK		DARAK	DARAK	503 PACHVATI APT B H RAM CHOWK GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0913181	IN300888-14744305-01022010003840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAXPD1027B					No	No	FY-5
AMIN	GULAMMOHIYUDD	AMIN	GULAMMO	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002	0932911	IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ADXPD0575B					No	No	FY-5
JAYVANTLAL	MASTER	JAYVANTL	MASTER	CHANDRA DHAN APT C 2 MAHALAXMIMATANI POLE SONIFALIA CHORIYASI SURAT GUJRAT INDIA	INDIA	GUJARAT	SURAT	395003	0938687	12033200-06833193-2037548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABWPM0248F	24-OCT-1954				No	No	FY-5
RATANCHAND	SHAH	RATANCH	SHAH	C 6 JUNI SHAKTIVIJAY SOC VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006	0918563	IN302269-10138002-10315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.25	13-OCT-2024	AHLPS0037P					No	No	FY-5
VIKAS	SHAH	VIKAS	SHAH	A 101 KESHAV NARAYAN RESIDENCY OPP VANITA PARK SOC BHATAR CHAR RASTA SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	0951734	IN300214-20799082-14124114 46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	HGHPS7048C					No	No	FY-5
NATHUBHAI	PATEL	NATHUBH	PATEL	18 SAI SQUARE SOCIETY NEAR C K PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0949794	IN300183-12131835-005201008063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ADGPP1233R				LAXMIBENHAS MUKHBHAIPA TEL	No	No	FY-5
R	PATEL	R	PATEL	104 DHAN PALACE APPARTMENT GUJARAT GAS CO ROAD ADAJAN SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395009	0950735	12047200-11278671-20055548523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AWCPP9652K	12-MAR-1975				No	No	FY-5
M	SHAH	M	SHAH	B 302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0909595	IN300425-10053878-104111133540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AFAPS0199B					No	No	FY-5

SYAMRAO	DHONDE	SYAMRAO	DHONDE	1 SNEH PAARK SOC VAPI TOWN B H VARDHMAN BHAVAN PARDI VALSAD VAPI	INDIA	GUJARAT	VAPI	396191	0928685	IN301774-13756573-11883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACCPD6081E					No	No	FY-5
PALA		PALA	PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230	0910114	IN300476-40308705-00741000018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	AGSPP1936E					No	No	FY-5
B	MUNDRA	B	MUNDRA	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-04712424067769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPM2732P					No	No	FY-5
VINESHCHANDR	BARDOLIA	VINESHCH	BARDOLIA	2 H B PARK SHASTRI ROAD OPP MARUTI COMPLEX BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	396401	0949173	IN300888-14498993-73080101 1001505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AKIPB6546J				VINESHCHAND RACHUNILALB ARDOLIA	No	No	FY-5
VIRENDRA	NAIK	VIRENDRA	NAIK	401 ORCHID APARTMENT NEAR VIJAY PARK SOCIETY LUNSIKUI NAVSARI NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0951232	12044700-01861250-02060150 0582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	ABAPN5349L	04-MAY-1958			VIRENDRATHA KORBHAINAIK	No	No	FY-5
SANTILAL	SHALECHA	SANTILAL	SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0909597	IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ARRPS1112R					No	No	FY-5
MANHARLAL	SHAH	MANHARL	SHAH	23 SANKESHWAR SOC NEAR KALIAWADI POOL NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0928790	12028900-00270931-66027313 333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	13-OCT-2024	BEWPS3946A	13-JUL-1987				No	No	FY-5
RAVINDRA	JUVEKAR	RAVINDRA	JUVEKAR	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024					PARAGRAVIND RAJUVEKAR	No	No	FY-5
SHAH		SHAH	SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARA SHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000 009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AAVPS0519H					No	No	FY-5
NARAYAN		NARAYAN	NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024						No	No	FY-5
MENGHRAJ	SHROFF	MENGHRA	SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024						No	No	FY-5
VISHINDAS	SHROFF	VISHINDAS	SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					NIRMALALAX MINARAINSHR OFF	No	No	FY-5
A	KANANI	A	KANANI	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AADPK6379D					No	No	FY-5

RAMJI	MANEK	RAMJI	MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400004	0910088	IN300476-40088550-02401160002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	13-OCT-2024	AAJPM9381P				MINAXIRAGHAWJIMANEK	No	No	FY-5
R	BHAVSAR	R	BHAVSAR	46 COWLANE CHOUPATY BLDG 1ST FLOOR BANDU GOKHALE ROAD GIRGAON MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0913281	IN300907-10184675-00610010 0017548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AFJPB3357F				RAMESHMBHAVSAR	No	No	FY-5
JAIN		JAIN	JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	AAJPJ6786D					No	No	FY-5
K	JHAVERI	K	JHAVERI	39 CHOWPATTY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400007	0910010	IN300476-10081532-01192083264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHCPJ9640C					No	No	FY-5
PADMAKAR	NAYAK	PADMAKA	NAYAK	25 NEW MUNCIPAL BUILDING JOBANPUTRA COMPOUND NANA CHOWK MUMBA	INDIA	MAHARA SHTRA	MUMBAI	400007	0001141	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					NAYANIKASNAYAK	No	No	FY-5
JAMSHED	VAZIFDAR	JAMSHED	VAZIFDAR	NAJU BLDG 30 N BHARUCHA ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400007	0914281	IN301127-15109614-9335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABPV1248A				JAMSHEDSORABJIVAZIFDAR	No	No	FY-5
RAJKOTWALA		RAJKOTWA	RAJKOTWA	RE INVESTMENTS 50 64 MAULANA AZAD ROAD SHOP NO 7 SAKARWALA BLDG DUNCAN ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400008	0907600	IN300183-11577602-16758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AACPR3738E				KAIZARGUNDERWALA	No	No	FY-5
NOORUDDIN	GHOJARIA	NOORUDD	GHOJARIA	A WING 5TH FLOOR FLAT NO 507 ORCHID APARTMENT SUKHLAJI STREET BELLASIS ROAD NEAR CITY CENTER MALL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400008	0947052	IN301774-14466210-00040158 7787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGEPG8232A					No	No	FY-5
SUBHAN	QURESHI	SUBHAN	QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
SHABBIR	ALIKALYAN	SHABBIR	ALIKALYAN	83 S V P ROAD 1ST FLOOR IBRAHIM MANSION DONGRI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400009	0904472	12040000-00007563-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAFPK7811C	06-FEB-1977			MASUMASHABBIRALIKALYAN	No	No	FY-5
MOTIRAM	KOTHARI	MOTIRAM	KOTHARI	NO 6 PREM SAGAR 2ND FLOOR 7 7B NESBIT ROAD MAZGAON MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400010	0951646	IN303382-10100755-21011550 0052767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ALNPK0251F				JAYSHREEKISHORKOTHARI	No	No	FY-5
LAVJIBHAI	PANDAV	LAVJIBHAI	PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
R	KAMAT	R	KAMAT	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAEHK8986K					No	No	FY-5

GUPTA		GUPTA	GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0916860	IN301549-18361652-03571000000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AIGPG4231M				DIPTABHANUGUPTA	No	No	FY-5
VIDYADHAR	MALEKAR	VIDYADHA	MALEKAR	102 JODIA MANSION G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0001112	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AYGPM3761J					No	No	FY-5
BHAVANJI	SAVLA	BHAVANJI	SAVLA	D 29 SINGH ESTATE 2ND FLOOR 126 DADA SAHEB PHALKE ROAD DADAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	0950279	IN301854-10018005-56410201-0004586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AHZPS4191G					No	No	FY-5
TREVOR	LOBO	TREVOR	LOBO	HEARTSEASE NO 41 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000252	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	13-OCT-2024						No	No	FY-5
GANESH	MALEKAR	GANESH	MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
SHRIDHAR	KARANDIKAR	SHRIDHAR	KARANDIK	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
BRAIN	LOBO	BRAIN	LOBO	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	13-OCT-2024					NINETTELOBO	No	No	FY-5
RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	13-OCT-2024						No	No	FY-5
PRAKASH	WARUNJIKAR	PRAKASH	WARUNJIK	301 OMKAR APT BESIDES RAHUJA HOSP FISHERMAN COLONY MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0911171	IN300513-11009097-32093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AADPW4640H					No	No	FY-5
KUMAR	NAYAK	KUMAR	NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
MUKESH	BHANSALI	MUKESH	BHANSALI	447 9 DILIP VILLA DR AMBEDKAR RD MATUNGA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400019	0943409	12032400-00005243-24284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AMDPB3486C	16-SEP-1987			MUKESHJADAVJIBHANSALI	No	No	FY-5

SOMANI		SOMANI	SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024						No	No	FY-5
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					ASHOKAADVA NI	No	No	FY-5
RAWAT		RAWAT	RAWAT	INDUS PORTFOLIO PODDAR HOUSE FLAT NO 10 IIIRD FLOOR A ROAD MARINE DRIVE CHURCHGATE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0949197	IN301549-18778647-00601000 203922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AFCPR9683R					No	No	FY-5
RAMKRISHNAN		RAMKRISH	RAMKRISH	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					CHITRARAMKR ISHNAN	No	No	FY-5
N	GORADIA	N	GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024						No	No	FY-5
SITARAM		SITARAM	SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
NARENDRA	SHAH	NARENDRA	SHAH	RAHEJA RAGENCY 13TH FLOOR FLAT NO 1203 108 INDUSTRIAL AREA PLOT NO 105 B SION KOLIWADA SION EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0933231	IN302164-10126747-10269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AQZPS5720Q				NARENDRAKA NTILALSHAH	No	No	FY-5
HASMUKHLAL	KAPASI	HASMUKH	KAPASI	46 1 2 MEGHDOOT BLDG SION W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0906041	IN300020-10253181-24281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AACPK8650L				HASMUKHLAL VADILALKAPAS I	No	No	FY-5
HASMUKHLAL	KAPASI	HASMUKH	KAPASI	46 1 2 MEGHDOOT BLDG SION W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0906042	IN300020-10253204-24280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABPK9369F				HASMUKHLAL VADILALKAPAS I	No	No	FY-5
DILIP	SOMAN	DILIP	SOMAN	H 26 A 603 M H B COLONY CODE NO 209 HIG SCHEME F NORTH WARD PRATIKSHA NAGAR SION KOLIWADA MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400022	0907646	IN300183-11940015-10469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BKOPS6605N				DILIPHARISOM AN	No	No	FY-5
PRATAPRAO	PATANKAR	PRATAPRA	PATANKAR	12 126 SARDAR NAGAR NO 1 SION KOLIWADA M H B COLONY SION MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0911334	IN300513-12888959-41125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-OCT-2024	ANCPP9084A					No	No	FY-5
KRISHNAMURTHY		KRISHNAM	KRISHNAM	9 66 WELFARE HOUSE SION WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0001130	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

PIRAMAL		PIRAMAL	PIRAMAL	PIRAMAL HOUSE 61 POCHKH ANAWALA ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000148	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024					RADHIKAPIRA MAL	No	No	FY-5
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					PRASHANTVIT HALDAS	No	No	FY-5
D	AKHADE	D	AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					DHANANJAYM AKHADE	No	No	FY-5
JAMNADAS	JHAVERI	JAMNADA	JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					CHANDANARE NDRAJHAVERI	No	No	FY-5
SINGH		SINGH	SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024					RAMASDAHAN UKAR	No	No	FY-5
V	DAHANUKAR	V	DAHANUK	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400026	0001300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					VISHWAJITBDA HANUKAR	No	No	FY-5
SEKSARIA		SEKSARIA	SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000 024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
VITHAL	DESAI	VITHAL	DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024						No	No	FY-5
VITHAL	RAUT	VITHAL	RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

SINDHU	KISAN	SINDHU	KISAN	3RD FLR 304 VIGHNAHAR CHS KESHAVARAV BORKAR LANE NEAR VISHAL JUNNAR OLD BRANCH MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400033	0950807	IN300513-18054563-128072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	13-OCT-2024	AFTPN7745M					No	No	FY-5
SRILAKSHMI	DEVI	SRILAKSHN	DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
IQBAL		IQBAL	IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
SELVANDURAI		SELVANDU	SELVANDU	D II 27 KARMAKSHETRA 2ND FLOOR NEAR SHANMUKHANANDA HALL KINGS CIRCLE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0912370	IN300757-11502163-39187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMVPS7391D				PANKAJAMSEL VANDURAI	No	No	FY-5
SELVANDURAI		SELVANDU	SELVANDU	D II 27 KARMAKSHETRA 2ND FLOOR NEAR SHANMUKHANANDA HALL KINGS CIRCLE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0912371	IN300757-11502235-39188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMVPS0992G				SSELVANDURA I	No	No	FY-5
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KISHOR	NARAYANAN	KISHOR	NARAYANA	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SAREEN		SAREEN	SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024						No	No	FY-5
RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024						No	No	FY-5
SUNIL	SHAH	SUNIL	SHAH	BLOCK NO 11 NAVKAR BLDG PLOT NO 67 NUTAN LAXMI CHS N S RD 8 JVPD SCHEME VILE PARLE WEST JU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400049	0937627	12033300-00676301-00581010 003036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	BHBPS8547M	26-NOV-1987			SUNILRATILALS HAH	No	No	FY-5

ALY	MORANI	ALY	MORANI	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					ALYMORANI	No	No	FY-5
B	SHAH	B	SHAH	B 10 GARIB CHS CO OP HSG SOCIETY 5TH NORTH SOUTH ROAD JVPD SCHEME JUHU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400049	0907539	IN300183-11170333-SB7449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABKPS2264H				HEMANTBABU BHAISHAH	No	No	FY-5
BABUBHAI	SHAH	BABUBHAI	SHAH	B 10 GARIB CHS 5TH NORTH SOUTH ROAD JVPD SCHEME JUHU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400049	0907540	IN300183-11170340-SB7451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABKPS2268M				PARULHEMAN TSHAH	No	No	FY-5
D	SOUZA	D	SOUZA	25 CHUIM KHAR MUMBAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0915842	IN301330-17821685-67181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AEXPD5867M				IRENEBRAGAN ZA	No	No	FY-5
HIRALAL	ARORA	HIRALAL	ARORA	101 DATAPRO HOUSE OFF TURNER ROAD BANDRA W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0929726	IN300159-10159185-10000035 0407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AADPA6192Q					No	No	FY-5
MENDES		MENDES	MENDES	FLAT 18 SHANTIVANAM 23 B PALI ROAD BANDRA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0000353	00000000-00000000-00631010 0008764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	AACPM0222C					No	No	FY-5
OLIVIA	PAIS	OLIVIA	PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166 9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADRPN7755R					No	No	FY-5
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMOPS0506M					No	No	FY-5
JAIKUMAR	L	JAIKUMAR	L	701 DHIRYA APARTMENT 11 TH ROAD NEAR MADHU PARK KHAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400052	0912626	IN300829-10792787-11894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAHPW5211C				WADHWANIV ANDANA	No	No	FY-5
BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0919786	IN302679-32837184-00040154 4121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
PATIL		PATIL	PATIL	G 3 JUPITER 1 NAV KIRAN MARG FOUR BUNGALOWS ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400053	0904964	13015400-00153948-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAJPP2929C	27-OCT-1959				No	No	FY-5
RAMESH	KEJRIWAL	RAMESH	KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024						No	No	FY-5

MONA	MAHAJAN	MONA	MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510.00	13-OCT-2024					SUNILMAHAJA N	No	No	FY-5
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024					ACHALKAPOO RALIASBONEY	No	No	FY-5
C	IYER	C	IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
AMJAD	SHARFUDDIN	AMJAD	SHARFUDI	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	HASANSHA	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VAIDYA		VAIDYA	VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
ARORA		ARORA	ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024						No	No	FY-5
MANJREKAR		MANJREKA	MANJREKA	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

KUMARAN	SINGARAVELAN	KUMARAN	SINGARAV	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
GOBIND	SHIVDASANI	GOBIND	SHIVDASA	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SACHIN	KHIRA	SACHIN	KHIRA	18 C SWATI APARTMENT SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000699	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024					SACHINBHASK ARKHIRA	No	No	FY-5
BHASKAR	KHIRA	BHASKAR	KHIRA	18 C SWATI APARTMENT SANTACRUZ WEST SAROJINI ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000926	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024					NILIMASACHIN KHIRA	No	No	FY-5
NATH		NATH	NATH	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0001016	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
ANN	RODRIGUES	ANN	RODRIGUE	FLAT NO 9 RAJANYA ST ANTHONYS STREET VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000261	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
NATARAJAN		NATARAJA	NATARAJA	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARA SHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					KSNATARAJAN	No	No	FY-5
RAJESH	S	RAJESH	S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VIVEK	NAYAK	VIVEK	NAYAK	A 1 SILVER STRIP VAKOLA PIPE LINE NR HANUMAN MANDIR SANTACRUZ EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400055	0949972	12032100-00118235-50772010 0044186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ANIPN0356P	12-NOV-19	547386600768			No	No	FY-5

RAJ	JANI	RAJ	JANI	34 OM SHIVAM ROAD NO 6 N S VILE PARLE W MUMBAI MAHAARSHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	0900441	12010900-00126146-013276704006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AFCPJ1696Q	19-OCT-1967			RAJROHITJANI	No	No	FY-5
M	SANGHAVI	M	SANGHAVI	B 6 GANESHDHAM DADABHAI CROSS RD 3 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0909099	IN300360-10101604-29075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAIPS5682A				JYOTINDSANGHAVI	No	No	FY-5
P	VASA	P	VASA	A 205 BHAGYODAYA BLDG SAROJINI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0922896	IN300011-10010384-10271930002988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AABPV7127L					No	No	FY-5
TELI		TELI	TELI	A 15 VARMA VILLA V P ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0924887	IN300907-10409755-00310010 0018187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AEMPT9779H					No	No	FY-5
PARENDRA	SHAH	PARENDRA	SHAH	8 VIDYA SOCIETY 2ND FLOOR 185 S V ROAD VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0913332	IN300907-10419282-00310010 0017602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAKPS6709C				HINAPARENDRASHAH	No	No	FY-5
MINESH	DOSHI	MINESH	DOSHI	102 103 GOVARDHAN OPP UTKARSH MANDAL HALL DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0915857	IN301330-17972674-7965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AAMPD3031A					No	No	FY-5
AMIT	SHAH	AMIT	SHAH	404 B SHIRIN SOHRAB PALACE NARIMAN ROAD VILEPARLE E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400057	0904072	12034400-00003663-11638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABPG3561D	02-JUL-1972			AMITRASIKLALSHAH	No	No	FY-5
RAVINDRA	SALVI	RAVINDRA	SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
COUTINHO		COUTINHO	COUTINHO	B 8 JYOTI JUHU LANE ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000262	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PATEL		PATEL	PATEL	HILL VIEW CO OP HSG SOC A 17 JAYPRAKASH ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0907934	IN300214-10356959-00791000 035726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AAAPP6747M				SEJALPATEL	No	No	FY-5
ANTHONEY		ANTHONEY	ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					RAMONASURESHANTHONEY	No	No	FY-5

RAMESH	REDDY	RAMESH	REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KISHANLAL	SHAH	KISHANLAL	SHAH	A 201 GOODWILL CHS J B NAGAR SIR M V ROAD ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	0949119	13015400-00055754-2675101006441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAEPS7403D	09-FEB-1966				No	No	FY-5
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-000401131983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	BBQPS1336H					No	No	FY-5
MOTILAL	OJHA	MOTILAL	OJHA	MEGH MALHAR COMPLEX PLOT NO 114 MULUND LINK ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0918976	IN302437-10162987-65220100 0000176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AAAPO0327J				RAMADEVIKE WALCHANDOJHA	No	No	FY-5
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	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024						No	No	FY-5
JOSEPH		JOSEPH	JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
MAKRAND	SHUKLA	MAKRAND	SHUKLA	15 4 VIJAYA APT JAYANTI SHUKLA MARG DADI SHETH RD MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0929127	12033200-02558891-00110156 6592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADUPS8780J	05-APR-1951			MAKRANDJAYANTILALSHUKLA	No	No	FY-5
MOHANLAL	BHATIA	MOHANLAL	BHATIA	195 BOMBAY TALKIES COMPOUND MALAD WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0904947	13015400-00080407-8086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AEWPB0617C				MOHANLALBHAWARLALBHATIA	No	No	FY-5
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
GOKALDAS	CHATANI	GOKALDAS	CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

NITIN	UTEKAR	NITIN	UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
VOORE		VOORE	VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KANAK	GORI	KANAK	GORI	504 DHRUVA TARA CHS LTD SHIV VALLABH ROAD ASHOKVAN BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0947937	12041700-00005944-07861000 3624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.75	13-OCT-2024	AADPG2491G	10-OCT-19	XXXXXXXX7961		KANAKGOPALJIGORI	No	No	FY-5
VIJENDRABHAI	SHAH	VIJENDRAE	SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAFPS7103P				VIJENDRABHAI CHINUBHAISHAH	No	No	FY-5
VINOD	TANK	VINOD	TANK	A WING 302 YESHWANT SHOPPING 7TH KASTURBA CROSS RD BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0922202	12033700-00049758-91201006 6696912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AEIPT9134Q	17-DEC-19	XXXXXXXX9037			No	No	FY-5
SHAH		SHAH	SHAH	A 505 HUMSUB CHS OFF SHANKAR LANE P M ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0913290	IN300907-10244920-10013993 283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	13-OCT-2024	AABPS4092F					No	No	FY-5
RASIKLAL	RAMI	RASIKLAL	RAMI	A 7 SONAL APT SAROJINI NAIDU RD KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0905230	13018700-00166975-12860001 00100076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABPR8293H	01-JAN-1943				No	No	FY-5
MATHURADAS	DAVDA	MATHURA	DAVDA	CHARKOP 233 9 SUVIDHA CO OP HSG SOC KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0909579	IN300409-10100802-04705010 19114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	ACIPD3449C					No	No	FY-5
HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
GOPAL	SALUNKE	GOPAL	SALUNKE	16 KUSUM KUNJ GOKHALE ROAD DAHNUKAR WADI KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001400	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	13-OCT-2024					ASHAAJAYSALUNKE	No	No	FY-5
JAGDISH	PENDSE	JAGDISH	PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

MELVIN	ANTONY	MELVIN	ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SHANTILAL	TANNA	SHANTILAL	TANNA	B 403 PANCHSHEEL GARDEN 4TH FLOOR MAHAVIRNAGAR DAHNVKARWADI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400067	0943851	12010600-01496095-1105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875.00	13-OCT-2024	AFFPT6273E	30-SEP-1970				No	No	FY-5
SUYAL		SUYAL	SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400068	0938280	IN300214-13564141-18601010 0022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	266.25	13-OCT-2024	BCAPS4385R					No	No	FY-5
RAMESHCHAND	DUBEY	RAMESHCH	DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	AAXPH9092G	24-JUL-1976				No	No	FY-5
GANESH	PATEL	GANESH	PATEL	C 10 NEW PATEL CHAWL KANDARPADA B B ROAD DAHISAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0926301	IN301774-12438959-00931410 0015843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANAPP5289M					No	No	FY-5
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BIOPS1958J				PRAMODNSHAH	No	No	FY-5
V	KANETKAR	V	KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000 045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABEPV5814C					No	No	FY-5
AVINASH	DATYE	AVINASH	DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
MUNIB	GUPTA	MUNIB	GUPTA	GUNDAVLI GAUTAN GZAD RD TARUN VIKAS MITRA MANDAL MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400069	0949763	12081600-01164631-32586298 614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	13-OCT-2024	AXHPG7273R	27-MAY-1985				No	No	FY-5

MOHOMAD	KHAN	MOHOMA	KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
RIAZ	EBRAHIM	RIAZ	EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KUMAR	SINGH	KUMAR	SINGH	KAMLESH PANDEY CHAWL ROOM NO 10 NEAR GAJI BABA DARGAH HALAW POOL KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0913335	IN300907-10426546-00210010 0010653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BCPPS5016N					No	No	FY-5
K	POPAT	K	POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
SHARMA		SHARMA	SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
ARORA		ARORA	ARORA	702 ARYAN AANCHAR 8TH ROAD DIAMOND GARDEN CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0936941	IN300476-41884476-02401000 030954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	13-OCT-2024	AAAPA7365A					No	No	FY-5
PALLIPURAM	VISWANATHANVEE	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
SASI	NAIR	SASI	NAIR	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADLPN2956Q					No	No	FY-5
VASU		VASU	VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					TVASU	No	No	FY-5
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KODUMAL	JADWANI	KODUMAL	JADWANI	201 SUNDARAM APARTMENTS MAROLI CHURCH MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0907943	IN300214-10387684-17010102 4695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABPJ7096G				NAVINVISHNU JADWANI	No	No	FY-5
VISHNU	JADWANI	VISHNU	JADWANI	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0907998	IN300214-10647768-17010103 1277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEAPJ1655C				VISHNUKODU MALJADWANI	No	No	FY-5

JOB		JOB	JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SEN		SEN	SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024						No	No	FY-5
SAI	CHINTALAPATI	SAI	CHINTALA	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SHARMA	ACHYUTUNI	SHARMA	ACHYUTUI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
V	KISHOREHARIGOPA	V	KISHOREH	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
SATYANANDAM		SATYANAN	SATYANAN	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024						No	No	FY-5
AMITKUMAR	CHAKRABORTY	AMITKUM	CHAKRABO	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	339.75	13-OCT-2024					MRSANANYAC HAKRABORTY	No	No	FY-5
JAGANATH	RENKUNTALA	JAGANATH	RENKUNTA	GHOTKOPAR RAJAWADI GARDEN CO OP HOUSING SOCIETY PLOT NO 51 ROOM NO 6 7 GHATKOPAR EAST MUMBAI MAHARASHTRA I	INDIA	MAHARA SHTRA	MUMBAI	400077	0901948	12017500-00007136-05881001 1002731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJEPR1490C	27-SEP-1966				No	No	FY-5

DHANJI	MACHHAR	DHANJI	MACHHAR	PLOT NO 162 B 15 SUNDARAM BEHIND GARODIA SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0919637	IN302679-32144763-220694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AACPM9042Q					No	No	FY-5
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
GORDHANDAS	MODI	GORDHAN	MODI	043 GIRIRAJ BUILDING RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0932703	IN300095-11373755-9214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AKUPM8730B				KALINDIVMOD I	No	No	FY-5
T	JADHAV	T	JADHAV	1 1 PRAYAGDIN GUPTA CHAWL FARID NAGA PRATAP NAGAR ROAD BHANDUP WEST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400078	0946972	IN300513-13189070-00401010 0348195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AGMPJ9269Q					No	No	FY-5
IMMANUEL		IMMANUE	IMMANUE	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KRISHNA	REDDYKONDURU	KRISHNA	REDDYKON	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VIJAY	HAGAVANE	VIJAY	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
NIVRUTTI	HAGAVANE	NIVRUTTI	HAGAVAN	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SHAH		SHAH	SHAH	1 7 PRAVESH NIWAS NES HIGH SCHOOL MARG OPP NATIONAL SCHOOL BHANDUP WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400078	0911163	IN300513-10976188-6380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	13-OCT-2024	AYOPS5053R					No	No	FY-5
		NIL	NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AAKPP9735F					No	No	FY-5
RAJ	ANANTHANARAYA	RAJ	ANANTHA	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0001081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5

CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
JUNGBAHADUR	SINGH	JUNGBAHA	SINGH	5and6 2ND FLOOR SHITAL CHHAYA APT S T ROAD MULUND E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400081	0938352	12033200-02904435-32487295 821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.75	13-OCT-2024	AMVPS1105K	10-APR-1974				No	No	FY-5
AMRANI		AMRANI	AMRANI	3 56 JAI SHASTRI NAGAR MULUND COLONY MULUND W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400082	0951828	12033200-00007572-10624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	13-OCT-2024	ABRPA1260E	12-APR-1940			JAIKISHANAM RANI	No	No	FY-5
DAMODARAN		DAMODAR	DAMODAR	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
HEGDE		HEGDE	HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
RAMNATH	SATPUTE	RAMNATH	SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PATANKAR		PATANKAR	PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0001171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PREMCHAND	PATEL	PREMCHA	PATEL	44 B PANKAJ BLDG L B S MARG GHATKOPAR W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400086	0922146	12033200-00787423-031113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.75	13-OCT-2024	ADEPP9085D	21-SEP-1956			PREMCHAND MEGHJIPATEL	No	No	FY-5

KANOJIA		KANOJIA	KANOJIA	5 HARNAM NIWAS GARDEN LANE SANGHANI ESTATE GHATKOPAR WEST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400086	0923757	IN301143-10694652-8599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AHCPK4931D					No	No	FY-5
SANKARA	KRISHNAN	SANKARA	KRISHNAN	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0916036	IN301330-19499126-129101106983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACRPS2820H					No	No	FY-5
MITTAL		MITTAL	MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000310	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
M	KOLANCHERY	M	KOLANCHE	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0000532	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
CHANDRA		CHANDRA	CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400088	0001053	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
TIBREWALA		TIBREWAL	TIBREWAL	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000165	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024						No	No	FY-5
CHAUHAN		CHAUHAN	CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000848	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					ANITARCHAUHAN	No	No	FY-5
THOMAS		THOMAS	THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000940	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000096	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000621	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
DEVI	BHUTDA	DEVI	BHUTDA	7 546 M H B COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0937859	IN300597-10156496-01190020792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AIYPB0943P					No	No	FY-5

NILESH	SURVE	NILESH	SURVE	PLOT NO 45 SHRI SIDDHIVINAYAK COOP HSG SOCIETY ROOM NO 17 GORAI 1 BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400091	0943977	12040000-00192904-34320100000461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	CXZPS1171G	20-JUN-1980				No	No	FY-5
DINESHBHAI	CHAUHAN	DINESHBH	CHAUHAN	C 4 203 YOGI DARPAN YOGI NAGAR EKSAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0944097	IN302927-10069640-11558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875.00	13-OCT-2024	AGRPC6820H					No	No	FY-5
VINAY	KAMAT	VINAY	KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
BINDUMADHAV	TALEGAON	BINDUMA	TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	13-OCT-2024						No	No	FY-5
ATULKUMAR	GANDHI	ATULKUM	GANDHI	B 3 5 PUNIT NAGARI PLOT NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0912362	IN300757-11474829-205800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AKQPG4360H				ATULSHANTILA LGANDHI	No	No	FY-5
NAVNITLAL	SHAH	NAVNITLA	SHAH	15 A JALARAM VIHAR GANJAWALA LANE S V P ROAD BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400092	0929690	13025900-00171738-10117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	BGNPS9989Q					No	No	FY-5
MODI		MODI	MODI	B 202 RAGHUVANSHI APARTMENT CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0947083	IN302582-10008533-16210100009038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AABHH5390H					No	No	FY-5
KHIMCHAND	RAIGAGA	KHIMCHAI	RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
KOTESHWAR		KOTESHW	KOTESHW	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KESHAVLAL	MEHTA	KESHAVLA	MEHTA	ROOM NO 1 BEHIND PURNIMA NIVAS MAHARASHTRA NAGAR L T ROAD BORIVALI WEST MUMBAI MAH	INDIA	MAHARA SHTRA	MUMBAI	400092	0949620	IN301983-10600116-126101018345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1117.50	13-OCT-2024	ATKPM0312L					No	No	FY-5
SURENDRA	KARKERA	SURENDRA	KARKERA	PRERANA CHS 3RD FLOOR D 310 SHIMPOLI VILLAGE BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0950656	IN302927-10062507-2385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ASDPK3851C					No	No	FY-5
SINGH	SACHDEV	SINGH	SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

V	SGADDE	V	SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARA SHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PARDHASARADHI		PARDHASA	PARDHASA	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
V	RAMAKRISHNA	V	RAMAKRIS	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KUMAR	THADIKAMALA	KUMAR	THADIKAM	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
GARIKAPATI		GARIKAPA	GARIKAPA	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
P	J	P	J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VIJAYA	KUMAR	VIJAYA	KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7312.50	13-OCT-2024						No	No	FY-5

BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0000820	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VENKAT	NARAYANREDDY	VENKAT	NARAYANI	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000466	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
B	UTTAMSINGH	B	UTTAMSIN	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000682	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024						No	No	FY-5
PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
MURTHY	KAMARAJU	MURTHY	KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000502	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SHIVDAYAL	ARORA	SHIVDAYAI	ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400096	0000560	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024					SUMANMAHE SHARORA	No	No	FY-5
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
BANSAL		BANSAL	BANSAL	IFLEX SOLUTIONS 10 12 SDF 1 SEEPZ ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400096	0907709	IN300183-12659092-00110103 5107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEQPB2072P				MITHLESHKU MARIBANSAL	No	No	FY-5
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0001172	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
ISHWARLAL	SANGHAVI	ISHWARLA	SANGHAVI	7 SHIV SHAKTI COOP HSG SOCY HAJI BAPU RD MALAD EAST	INDIA	MAHARA SHTRA	MUMBAI	400097	0913233	IN300907-10036834-00841010 0001527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAGPS9394H				BIPINISHWARL ALSANGHAVI	No	No	FY-5
S	MEHTA	S	MEHTA	B 6 SIDDHARTH APT IST FLOOR MANCHHUBHAI ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0915934	IN301330-18496989-15013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABHM5594E					No	No	FY-5

VINODKUMAR	ARYA	VINODKUM	ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					VINODKUMAR BHULABHAIAR YA	No	No	FY-5
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
KALLA		KALLA	KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
ATUL	SHROFF	ATUL	SHROFF	141 DAFTARY ROAD SHROFF BLDG TANK LANE OPP SHIVAJI CHOWK MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0941353	IN301549-17838271-03981000 011724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BGAPS1221C				ATULMSHROF F	No	No	FY-5
J	SHINDE	J	SHINDE	A 16 ASHOK APTS BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0954246	IN300476-42843009-00471050 096335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	13-OCT-2024	AALPS9452R					No	No	FY-5
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AUWPS4168H					No	No	FY-5
NARAYAN	DANDEKAR	NARAYAN	DANDEKAI	B 302 POST AND TELEGRAPH STAFF MITRA MANDAL HOUSING SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0947486	IN302164-10078057-9517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACSPD1011E				MEERAPRALH ADDANDEKAR	No	No	FY-5
K	NAIR	K	NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
RAJESH	SHANTILAL	RAJESH	SHANTILAI	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
DINESH	DUBEY	DINESH	DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5

CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
VENKATARAMA	RAO	VENKATAR	RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024						No	No	FY-5
D	SHETTY	D	SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
THIYAGARAJAN		THIYAGAR	THIYAGAR	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
RAMANA	RAOJ	RAMANA	RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024						No	No	FY-5
RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
BARKATALI	BADARPURA	BARKATAL	BADARPUR	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	AKFPB9948R					No	No	FY-5
RAO		RAO	RAO	28 COSMOS GARDENS 460 S V P ROAD BORIVLI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400103	0905609	13027900-00112383-03610530 00013574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEMPR5975D	23-APR-19	XXXXXXXX4208			No	No	FY-5
RAJANINATH	ADHIKARI	RAJANINA	ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
VASANTRAO	YALGI	VASANTRA	YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
NADAR		NADAR	NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KUMARI	KESHRI	KUMARI	KESHRI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400105	0942789	12033500-01326544-0048E707 70001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.25	13-OCT-2024	AXEPK0567H	28-FEB-1986				No	No	FY-5
GARG		GARG	GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
RAMASASTRY		RAMASAST	RAMASAST	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
ASHOK	TRIVEDI	ASHOK	TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SURYA	NARAYANA	SURYA	NARAYANA	704 SHEETAL VASANT LEELA CHS GHODBUNDER ROAD KAVESAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024						No	No	FY-5
ROBINDER	MIDHA	ROBINDER	MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.50	13-OCT-2024					MSRITUMIDHA	No	No	FY-5
CHANDRAKANT	MULYE	CHANDRA	MULYE	9 PAOMALAXMI CO OP H SG LTD HINDU COLONY NAVPADA THANE W THANE	INDIA	MAHARA SHTRA	MUMBAI	400602	0920038	IN302679-33700822-00350102 8050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AGSPM3212G					No	No	FY-5

VAYDA		VAYDA	VAYDA	602 NEW ANAND PARK A 3 C H S LTD M S ROAD SANKALP CHOWK RAGHUNATH NAGAR THANE	INDIA	MAHARA SHTRA	MUMBAI	400604	0912967	IN300870-10048991-00691010 0013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFDPV9950N				JAYANTVAYDA	No	No	FY-5
CHHAGANLAL	HURBADA	CHHAGAN	HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400604	0916820	IN301549-17652002-00151000 126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AACPH2771F				SUNILCHHANG ANLALHARBAD A	No	No	FY-5
PRASHANT	PREMDAS	PRASHANT	PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SWATI	PRASHANT	SWATI	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
G	VIJAYAN	G	VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
GANPATI	KULKARNI	GANPATI	KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
GOPALKRISHNA	NAIK	GOPALKRIS	NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024						No	No	FY-5
NARHARRAO	DEV	NARHARRA	DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
SRIRAMADASU	RAO	SRIRAMAD	RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024						No	No	FY-5

JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.75	13-OCT-2024						No	No	FY-5
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.25	13-OCT-2024					SNEHASAWANT	No	No	FY-5
K	KHANVILKAR	K	KHANVILKA	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARASHTRA	MUMBAI	400612	0926159	IN300386-10168765-00610000 0002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMCPK9627R					No	No	FY-5
KAUR	SANDHU	KAUR	SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACVPM3351M				SHRIVINAYKAMLAKARMHATRE	No	No	FY-5
RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
BANERJI		BANERJI	BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400703	0000974	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	13-OCT-2024						No	No	FY-5
CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
LAXMAN	PARAB	LAXMAN	PARAB	DATTU NIWAS PLOT NO 302 FLAT 305 TURBHE GAON SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0937063	IN300907-10416866-00910010 0013409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALAPP5381Q				SUSHMASPARAB	No	No	FY-5
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244.50	13-OCT-2024						No	No	FY-5
SOMAN	NAIR	SOMAN	NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

PHANI	SHANKAR	PHANI	SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
LAKSHMI	NARASIMHAN	LAKSHMI	NARASIMH	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
V	DATE	V	DATE	D 16 2ND FLOOR FLAT NO 11 SAIDHAM CO OP HSG SOCIETY SECT 48 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400706	0950975	IN300239-12297045-22340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	ADNPD5724E					No	No	FY-5
GULAB	MATTA	GULAB	MATTA	B 405 SUKHAKARTA II PLOT 30 SECTOR 42 NERUL NAVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400706	0951207	12031500-00170452-27661010 03622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	APYPM9600F	30-DEC-19	XXXXXXXX1147			No	No	FY-5
MEHTA		MEHTA	MEHTA	C O AXIS BANK LTD CUSTODIAL SERVICE GIGAPLEX BUILDING NO 1 4TH FLOOR PLOT NO I T 5 MIDC AIROLI KNOWLEDGE PARK AIROLI NAVI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400708	0944597	IN300484-18568146-91401002 7610894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1251.00	13-OCT-2024	BTUPM7093R					No	No	FY-5
VISHWANATHAN		VISHWANA	VISHWANA	SHREE NIWAS R H PLOT 30 SECTOR 7 KOPARKHAIRANE NAVI MUMBAI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400709	0947057	IN301895-10821978-10210150 0281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACUPV3522G					No	No	FY-5
SHAH		SHAH	SHAH	A 204 MAHAVIR JYOT STATION ROAD BHYANDAR WEST THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401101	0937720	12033200-00485404-14220010 0005094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	BCBPS3510B	01-NOV-1968				No	No	FY-5
SURESHKUMAR	SHAH	SURESHKU	SHAH	A 306 BADRINATH APT DEVCHAND NAGAR 60 FEET ROAD BHD JAIN TEMPLE BHAYNDER WEST THANE MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401101	0943542	IN303735-10002904-53610010 021620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875.00	13-OCT-2024	AAQPS4846J					No	No	FY-5
RAMNATH	KRISHNAN	RAMNATH	KRISHNAN	A 4 SWATI SRISHTI COMPLEX SECTOR 5 MIRA ROAD EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	401104	0010031	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	453.75	13-OCT-2024					MSMALLIKARA MNATHKRISHA N	No	No	FY-5
CHAND	BAFNA	CHAND	BAFNA	D 20 VEENUS APARTMENT NAVGHAR ROAD BHAYANDER MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401105	0917058	IN301604-10040513-11425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ACNPB3961E					No	No	FY-5
MATHEW		MATHEW	MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

ADHVARYU		ADHVARYU	ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARA SHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PRAMOD	JOSHI	PRAMOD	JOSHI	A 204 NEW SAI KRUPA NO 1 B H GODDEV GARDEN GODDEV NAKA BHAYANDAR E THANE BHAYANDAR E THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401105	0953453	12020600-00894853-01010010 0007904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AVCPJ9143Q	25-SEP-1994				No	No	FY-5
THEKKE	VEETIL	THEKKE	VEETIL	G 001 GEETA SAGAR C H S GEETA NAGAR PHASE 3 MIRA ROAD EAST THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401107	0954414	12018600-00433115-00401010 0734974	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	13-OCT-2024	ABFPT2366J	05-MAY-1949				No	No	FY-5
TIWARI		TIWARI	TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
BALAMURALI	KRISHNA	BALAMURA	KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARA SHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
MATHEW		MATHEW	MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
DHARMA	BANDODKAR	DHARMA	BANDODK	VASAI TOWER 305 3RD FLOOR OPP S T DEPOT PARNAKA VASAI W	INDIA	MAHARA SHTRA	MUMBAI	401201	0000694	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
XAVIER	LOBO	XAVIER	LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024						No	No	FY-5
MATHEW		MATHEW	MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
S	JAIN	S	JAIN	A 105 TARALAXMI BUILDING JIVAN VIKAS CHS TAKI VIRAR ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	MUMBAI	401209	0949398	IN301604-10384086-14786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AIMPJ0730A					No	No	FY-5
FELIX	TUSCANO	FELIX	TUSCANO	AT GHOSALI NANDAKHAL P O AGASHI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0000070	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
SHANKAR	MAHADIK	SHANKAR	MAHADIK	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-20006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AJQPM0877Q					No	No	FY-5
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AOKPK5166P					No	No	FY-5
DHUME		DHUME	DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
G	HITH	G	HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
NARAYAN	SHINDE	NARAYAN	SHINDE	P6 34 8 SECTOR 15 NEW PANVEL PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0945871	IN300888-13383765-22011100 012791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANOPS0893G				NEETARAMMOHANSHINDE	No	No	FY-5
D	MANE	D	MANE	B4 404 SHIVA KALPATARU ARCADE SECTOR NO 17 PLOT NO 1 KAMOTHE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	J C I E KAMOTHE	410209	0942006	12081600-00445073-39113494 73	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AQQPM2880A	08-JUL-1985				No	No	FY-5
SUSHIL	KULKARNI	SUSHIL	KULKARNI	111 C GURUDWARA RD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411001	0930680	12028900-01024453-06980010 1007991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ASNPK0862B	28-MAR-19	XXXXXXXX1494			No	No	FY-5
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	0916851	IN301549-18128831-01481150 002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AATPW2663E					No	No	FY-5

UTTAMCHAND	KOTHARI	UTTAMCH	KOTHARI	1668 SHURAWAR PETH PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411002	0901382	12011800-00006964-03870001 00116407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AIDPK2493E	02-MAY-1961				No	No	FY-5
VINAYAK	PANDURANG	VINAYAK	PANDURA	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARA SHTRA	PUNE	411002	0000449	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
AVINASH	GANDHI	AVINASH	GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARA SHTRA	PUNE	411004	0000077	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
UMESH	AGARWAL	UMESH	AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARA SHTRA	PUNE	411005	0917595	IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEQPA3365N					No	No	FY-5
MADHUKAR	KRAMIT	MADHUKA	KRAMIT	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARA SHTRA	PUNE	411007	0000565	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
BACHHAWAT		BACHHAW	BACHHAW	KANAKMANGALA ARCADE 1 620 RASTA PETH NEAR AZADALI PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411011	0900608	12010900-00340460-90130051 94	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAEPB8609C	11-MAY-1975				No	No	FY-5
DEVIDAS	PATIL	DEVIDAS	PATIL	FLAT NO 15 SHIV ENCLAVE OPP GULMOHAR CITY SR NO 4 2 2 KHARADI OPP GULMOHAR CITY PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411014	0947608	12036000-01687024-60710400 0016056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	BCRPP6570L	01-MAR-1985				No	No	FY-5
RAJENDRA	G	RAJENDRA	G	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411014	0948746	12047200-10531281-30988296 148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	401.25	13-OCT-2024	AACPH6684H	14-APR-1965				No	No	FY-5
KUMAR	ROY	KUMAR	ROY	16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	MAHARA SHTRA	PUNE	411015	0910119	IN300476-40327397-01031000 027262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AATPR9852Q					No	No	FY-5
P	NANKANI	P	NANKANI	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARA SHTRA	PUNE	411017	0918666	IN302269-11041557-8386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AAHPN3819P					No	No	FY-5
RAVISHANKAR		RAVISHAN	RAVISHAN	1905 11 B ASPIRE TOWERS AMANORA PARK TOWN HADAPSAR PUNE	INDIA	MAHARA SHTRA	PUNE	411028	0001409	00000000-00000000-00040104 5798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADKPC1767H		796181112309			No	No	FY-5

AJIT	AGASHE	AJIT	AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARA SHTRA	PUNE	411029	0000396	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
ACHYUT	KSHIRSAGAR	ACHYUT	KSHIRSAGA	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VASUDEO	GHAN	VASUDEO	GHAN	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000347	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KAMLAKAR	TAJANE	KAMLAKAI	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.75	13-OCT-2024	AFVPT1218F	05-JUL-1979				No	No	FY-5
WAMAN	PATIL	WAMAN	PATIL	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARA SHTRA	PUNE	411033	0938083	IN300513-11062562-10301010 0006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	13-OCT-2024	AAOPP3660P					No	No	FY-5
VIVEK	CHIPALKATTI	VIVEK	CHIPALKA	B 1 3 NEW FRIENDS SOCIETY PAUD ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411038	0000986	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VINITA	BAPTISTA	VINITA	BAPTISTA	B 1 MAPLE TOWERS FLAT NO 9 3RD FLOOR NEAR DIVYA NAGAR WANAWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411040	0915262	IN301225-10156770-03370152 3948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AILPD9708P					No	No	FY-5
MANIKRAO	NIGADE	MANIKRAO	NIGADE	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411043	0000947	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
SANTOSH	SHET	SANTOSH	SHET	D 802 DSK VIDYANAGARI BANER SUS ROAD NEAR AUDI SERVICE CENTER BANER PUNE MAHARASHTRA	INDIA	MAHARA SHTRA	PUNE	411045	0948589	IN300966-10704369-53211541 17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ARVPK6207B					No	No	FY-5
SAWALARAM	MEMANE	SAWALARA	MEMANE	A P PANDESHWAR TAL PURANDHAR PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	412303	0949689	12020000-00148007-3010426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AKRPM1060B	01-JUN-19	303516153654			No	No	FY-5
KUMBHAR		KUMBHAR	KUMBHAR	BEHIND GANDHI HOSPITAL S NO 94 HOUSE NO 213 ADARSHA COLONY MAHADEVNAGAR MANJARI BUDRUK PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	412307	0949728	12033200-10751885-00600410 10000829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	BMCPK7031C	05-APR-1989				No	No	FY-5

PAWANLAL	DOSHI	PAWANLA	DOSHI	BLOCK NO 3 PARVATI APARTMENT OFF NEW ST STAND AKLUJ SOLAPUR AKLUJ MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AKLUJ	413101	0947189	12029900-01477510-01150040035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABGPD4892A					No	No	FY-5
NARAYAN	KULKARNI	NARAYAN	KULKARNI	2409 MOHOL SOLAPUR MOHOL MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MOHOL	413213	0948675	12017500-00493087-64250101 0050001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	13-OCT-2024	ABOPK9887A	09-AUG-1952				No	No	FY-5
BALARAM	MUNDE	BALARAM	MUNDE	751 DHOKI NAKA SHASTRI NAGAR TA KALAMB KALAMB OSMANABAD MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	413507	0945997	IN303028-66321139-10960100 2016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637.50	13-OCT-2024	ABIPM5893J					No	No	FY-5
RAHUL	GUGALE	RAHUL	GUGALE	1082 SARPAN LANE BHINGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0937403	IN300513-16338793-04931040 00060941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ANJPG9871F					No	No	FY-5
MITHULAL	GANDHI	MITHULAL	GANDHI	FLAT NO A 6 SIDDHIVINAYAK COMPLEX OPP ITI NR AKOLKAR HOSPITAL BURUDGAON ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0941645	12034600-00186993-30069534 327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	ABSPG7434M	21-JUL-1971				No	No	FY-5
GORAKHNATH	SUDRIK	GORAKHN	SUDRIK	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0925202	IN300450-80090847-49310010 001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AQTPS9934J				GORAKHNATH SHANKARSUD RIK	No	No	FY-5
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEWPS4177C	09-JUL-1951				No	No	FY-5
SURESH	PHALE	SURESH	PHALE	HOUSE NO 680 C LOHAR LANE BHINGAR AHMADNAGAR MAHARASHTRA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414002	0946572	IN300513-15108123-03790150 8732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	ASZPP5919L					No	No	FY-5
ANIL	KAMBLE	ANIL	KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARA SHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
ABDULMAJID	MULLA	ABDULMA	MULLA	PLOT NO 8 13 VIJAY NAGAR KOLHAPUR MAHARASHTRA	INDIA	MAHARA SHTRA	KOLHAPU R	416003	0943614	IN300214-12400329-13401010 0052474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AJEPM3819L					No	No	FY-5
SHIVAJIRAO	DAREKAR	SHIVAJIRA	DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416306	0901155	12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABAPD4025F	03-MAR-1972				No	No	FY-5
HARPALDAS	JADHWANI	HARPALDA	JADHWAN	DEVJI PALACE FLAT 103 BK 50 2 ULHASNAGAR ULHASNAGAR MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	421001	0941818	IN300513-21646015-001308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	687.75	13-OCT-2024	AARPJ2559A					No	No	FY-5
GANGADHARAN		GANGADH	GANGADH	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARA SHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

SETHUMADHAVAN		SETHUMA	SETHUMA	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARA SHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	13-OCT-2024						No	No	FY-5
MOHAN	KARKHANIS	MOHAN	KARKHANI	SHANTINIKETAN SANT NAMDEO PATH ROAD 3 DOMBIVLI E MUMBAO MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900040	12010600-00126970-2750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ARDPK3099F	18-FEB-1976			PRITIMOHANK ARKHANIS	No	No	FY-5
BHOLEY	SINGH	BHOLEY	SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900043	12010600-00138946-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024		10-NOV-1975				No	No	FY-5
MANOHAR	LIMJE	MANOHAR	LIMJE	THREE STAR CO OP STY B 7 2ND FLOOR V P ROAD B H RAMCHANDRA CINEMA DOMBIVLI E MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421201	0900358	12010900-00028497-37286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	13-OCT-2024	ACAPL5775H	25-MAR-1975			MAHESHNARA YANRAOLIMJE	No	No	FY-5
M	SAHASRABUDHE	M	SAHASRAB	C 21 VISHWANATH DARSHAN C H S LTD OPP S K PATIL SCHOOL DOMBIVLI EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	421201	0911130	IN300513-10777657-275662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJYPS1122L					No	No	FY-5
JATHAR		JATHAR	JATHAR	A 28 NIRANJAN CHS M GANDHI CHOWK VISHNU NAGAR DOMBIVLI WEST DISTTHANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0912406	IN300757-11714955-7624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024	AHHPJ6624P					No	No	FY-5
KRISHNAKUMAR	MISHRA	KRISHNAK	MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
SARKAR		SARKAR	SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARA SHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
KANTILAL	BHANGE	KANTILAL	BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARA SHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
SINGH		SINGH	SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
R	KHASGIWALA	R	KHASGIWA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

KHASGIWALA		KHASGIWA	KHASGIWA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARA SHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024						No	No	FY-5
MENON		MENON	MENON	G 3 B WING KAILASH SHIVDHAM COMPLEX AMBERNATH EAST	INDIA	MAHARA SHTRA	MUMBAI	421501	0000557	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
MUKESH	SHARDA	MUKESH	SHARDA	B 10 SHRIRAM ARCADE DATTA WADI KULGAON KULGAON MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421503	0946363	12011700-00071503-02151010 29141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	273.75	13-OCT-2024	BAMPS1048D	17-MAY-19	XXXXXXXX9545			No	No	FY-5
T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARA SHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SINGH	GADHWAL	SINGH	GADHWAL	C 20 RAVIDARSHAN JINDAL COLONY NO 1 VASIND	INDIA	MAHARA SHTRA	MUMBAI	421604	0943063	IN300476-40223953-01941050 006205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHXPG6923E					No	No	FY-5
SHAMBHU	DHURI	SHAMBHU	DHURI	SHREE SAIKRUPA BILIDING B 5 MANDA TITWALA TAL KALYAN DIS THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	421605	0932188	12034900-00019225-015425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEXPD5060J	02-JUN-1966				No	No	FY-5
NINAD	SURESH	NINAD	SURESH	FLAT NO 5 SATHEYE BAUG NIWASI VIBHAG M G ROAD NASHIK	INDIA	MAHARA SHTRA	NASHIK	422001	0936438	IN300513-11842084-00080000 003402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	13-OCT-2024	AMCPS2658C					No	No	FY-5
AMINUDDIN	SHAIKH	AMINUDD	SHAIKH	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422001	0901119	12010907-00037831-22583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AQPPS1366J	26-JAN-1969				No	No	FY-5
PANDURANG	BAGUL	PANDURA	BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEZPB0026L	10-JUN-1969			JAYASHREEUM ESHBAGUL	No	No	FY-5
PRABHAKAR	KOLTE	PRABHAKA	KOLTE	3 SHIVAJI NAGAR SHIVNERI CHOWL AMBEDKAR NAGAR NASIK POONA ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NASIK	422006	0903854	12033200-00866203-2284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ATIPK1878R	03-JUN-1976				No	No	FY-5
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARA SHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5

R	KATHRAMI	R	KATHRAM	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	0000000000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
TULSHIRAM	KALE	TULSHIRAM	KALE	GHULEWADI SANGAMNER SANGAMNER MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGAMNER	422605	0952516	12030000-00409590-61010400 0002554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.25	13-OCT-2024	BDNPK7919M	01-JUN-1972				No	No	FY-5
MAHENDRA	AHIRRAO	MAHENDRA	AHIRRAO	42 PROFESSOR COLONY PUNAI BLDG DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	0951543	IN300214-11615319-01190020 033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AEAPA4868C				YOGESHMAHENDRAAHIRRAO	No	No	FY-5
JODHARAM	DENBANI	JODHARAM	DENBANI	89 90 SINDHI COLONY NEAR RLY STATION CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0950360	12044700-03561848-01190021 585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AFHPD7110E	27-JAN-1975				No	No	FY-5
RAMESHLAL	KALANTRI	RAMESHLAL	KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0934077	12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	AKHPK5001E	01-JUL-1966				No	No	FY-5
SANTOSH	PATIL	SANTOSH	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001	0947353	IN300239-11626104-14813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AOGPP3767B					No	No	FY-5
SANJAYKUMAR	JAIN	SANJAYKUMAR	JAIN	PLOT NO 21 NEAR DR L C PATIL HOSPITA L SHAHADA DIST NANDURBAR NEAR DR L C PATIL HOSPITAL SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425409	0948852	IN300513-22818574-10200230 0004649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AZLPJ1240P					No	No	FY-5
PATEL		PATEL	PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909376	IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALOPP5496J					No	No	FY-5
ANILKUMAR	MUTHA	ANILKUMAR	MUTHA	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0933703	IN301774-11281705-01023005 853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALWPM4741P				ANILKUMARSAMPATRAJMUTHA	No	No	FY-5
UTTAMRAO	MASANE	UTTAMRAO	MASANE	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-20100313 0002564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AETPM0540E					No	No	FY-5
AKBAR	MOHD	AKBAR	MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431601	0905752	13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.25	13-OCT-2024	AMRPM5546Q	05-JUN-1955				No	No	FY-5
SHYAMLAL	KABRA	SHYAMLAL	KABRA	2 12 181 VAZIRABAD B H JANPRIYA JAIN RESTAURANT NANDED	INDIA	MAHARASHTRA	NANDED	431601	0915976	IN301330-18752688-52201001 2969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AAGHA4952B					No	No	FY-5
SHYAMLAL	KABRA	SHYAMLAL	KABRA	H NO 2 12 192 SUSMAD BEHIND JANPRIYA JAIN RESTAURANT VAZIRABAD NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0915979	IN301330-18757747-55201014 0427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	AFDPK7152H				ANANDSHYAMLALKABRA	No	No	FY-5

DNYANESHWAR	DAMKONDWAR	DNYANESH	DAMKOND	MRS ASHWINI DNYANESHWAR DAMKONDWAR GOKUL NIWAS DEELIPSINGH COLONY VAZIRABAD NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0900980	12010900-01625157-646401000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACZPD4006A	04-MAY-1970			No	No	FY-5
UMESHCHANDR	DHOOT	UMESHCH	DHOOT	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0901989	12017700-00003110-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJNPD8346E	03-MAR-1959		UMESHMURLI DHARDHOOT	No	No	FY-5
AMBADASRAO	VAIDYA	AMBADAS	VAIDYA	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0936773	12019101-02373181-02210100041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ADEPV7101J	27-MAY-1978		SARIKALAXMIK ANTVAIDYA	No	No	FY-5
SARKAR		SARKAR	SARKAR	SHILBARI HAT HIGH SCHOOL FALAKATA JALPAIGURI FALAKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	735211	0953301	12053200-00079237-10798836702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	APNPS8705A	21-FEB-1969			No	No	FY-5
BABU	YADAV	BABU	YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440007	0903018	12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABJPY5736D	04-JAN-1977			No	No	FY-5
BAJIRAO	ROJEKAR	BAJIRAO	ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440016	0925405	12028400-00063382-00901010003308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ANGPR0102H	02-JUL-1973			No	No	FY-5
TIVARI		TIVARI	TIVARI	PLOT NO 510 BEHIND HOTEL PAN PALACE LODHIPURA MAHATMA FULE BAZAR NAGPUR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440018	0952968	12033200-11728331-52206849546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	APRPT4941B	01-OCT-1984			No	No	FY-5
BHOMIA		BHOMIA	BHOMIA	F NO 15 P NO 13 SHIVSUDHA APTS PANDAY LAYOUT KHAMLA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440025	0933011	12036000-00041841-10221100 10001460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	ABAPB1501E	19-NOV-1963			No	No	FY-5
SINGH	KHURANA	SINGH	KHURANA	C O NITIKA CHEMICALS 85 PILI NADI IND AREA KAMPTEE ROAD NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440026	0900587	12010900-00308988-3994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACQPK5986K	09-FEB-1971			No	No	FY-5
GANPATRAO	WANKHEDE	GANPATRA	WANKHED	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAJPW2784Q	04-MAY-1954			No	No	FY-5
KRISHNARAO	DHOMNE	KRISHNAR	DHOMNE	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WARDHA	442301	0931176	12036000-00062055-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ABCPD6311L	21-FEB-1970			No	No	FY-5

MANOHAR	UPGANLAWAR	MANOHAR	UPGANLAW	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	13-OCT-2024	AAMPU6847R				RAJANIABHAY UPGANLAWAR	No	No	FY-5
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	ALIPJ1896L	19-MAY-1962				No	No	FY-5
KAMAL	DHOOT	KAMAL	DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VIRBHAN	TALREJA	VIRBHAN	TALREJA	SINDHI CAMP GANDHI NAGAR AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0949548	13023100-00058566-00110320 1033846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFGPT0439P	05-FEB-1976				No	No	FY-5
AMBADAS	ARULKAR	AMBADAS	ARULKAR	DABKI ROAD NEAR RAJKAMAL HOTEL ASHRAY NAGAR BHAURAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0950085	IN301774-17646527-00090010 1460245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	BDQPA3702B					No	No	FY-5
KHUSHALCHAN	PAREKHHUF	KHUSHALC	PAREKHHU	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0925890	13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABOPP1267D	14-SEP-1969				No	No	FY-5
TAHERALI	KHETI	TAHERALI	KHETI	C O EZZI STEEL TRADERS TAJNAPETH AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0905438	13023100-00082078-28508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGWPK0116D	25-MAR-1955				No	No	FY-5
DILIP	HEDA	DILIP	HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AAHPH0660G	16-SEP-1973				No	No	FY-5
AZHARALI	SYEDASGARALI	AZHARALI	SYEDASGA	REHMAN LAY OUT INKAYAPURA NEAR FLOOR MILL UNIVERSITY ROAD CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444602	0952469	IN303116-10446535-11062301 006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPA6889P					No	No	FY-5
DEVIDAS	MAHAJAN	DEVIDAS	MAHAJAN	PLOT NO 44B NEAR DR WAGH S HOSPITAL RATHI NAGAR VMV ROAD AMRAVATI MS	INDIA	MAHARASHTRA	NAGPUR	444603	0951914	IN300888-13782462-50454369 252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ANNPM6997Q				DEVIDASTOTARAMMAHAJAN	No	No	FY-5
ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-OCT-2024	AHUPM4361P	15-OCT-1969				No	No	FY-5
VILAS	AGRAWAL	VILAS	AGRAWAL	NEA VITTHAL MANDIR VAKIL WADI PARATWADA MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0922782	13023100-00085235-3748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AAUPA8865H	08-OCT-1955				No	No	FY-5
VILAS	AGRAWAL	VILAS	AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA M S INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0931558	13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFEPA2908J	25-AUG-1984				No	No	FY-5

GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ADHPA2659R	15-NOV-1964				No	No	FY-5
MANIKRAO	LOKHANDE	MANIKRAO	LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARA SHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	RAJENDRA NAGAR DHAMANGAON ROAD OPP P D CHOPDA YAVATMAL MAHARASTRA INDIA	INDIA	MAHARA SHTRA	YAVATMA L	445001	0922741	13017600-00620905-69990141 3756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAWPA8070G					No	No	FY-5
AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARA SHTRA	YAVATMA L	445001	0915856	IN301330-17962731-30433367 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABKPM5322L					No	No	FY-5
VINOD	SONDANKAR	VINOD	SONDANK	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARA SHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	CJFPS4640L					No	No	FY-5
DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARA SHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFAPC3283J	08-DEC-1977				No	No	FY-5
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANP UR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ASWPP6555F	23-MAR-1969				No	No	FY-5
JAIN		JAIN	JAIN	74 47 AGARWAL NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	0914453	IN301127-16528108-00361000 016427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACMPJ6673J					No	No	FY-5
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5250.00	13-OCT-2024		11-JUL-1976				No	No	FY-5
CHHALLANI		CHHALLAN	CHHALLAN	29 A PATEL NAGAR OPP SAPNA SANGEETA CINEMA INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902796	12024901-00015006-14761010 15783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	AFJPR1610P	07-NOV-1982				No	No	FY-5
BHAI	PATEL	BHAI	PATEL	12 2 SNEH LATA GANJ INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452003	0900266	12010608-00012273-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACLPP1448C	02-JAN-19	XXXXXXXX6322			No	No	FY-5
BHAI	PATELHUF	BHAI	PATELHUF	12 2 SNEH LATA GANJ INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452003	0900268	12010608-00012410-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAFHA2976Q		XXXXXXXX5348			No	No	FY-5

FARKIA		FARKIA	FARKIA	119 1 NEELKANTH COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452006	0905202	13017600-00682960-65690143 3624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AANPF0787E	20-NOV-1970				No	No	FY-5
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-00410102 6730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABHPL7025Q					No	No	FY-5
KAWALE		KAWALE	KAWALE	94 IMLI BAZAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	0939394	IN301983-10213868-60410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.75	13-OCT-2024	AFNPK3197A					No	No	FY-5
MAROTHIYA		MAROTHIY	MAROTHIY	113 ANIL NAGAR NEAR MALVIYA NAGAR BEHIND SOPA A B ROAD INDORE MP	INDIA	MADHYA PRADESH	INDORE	452008	0939963	IN301330-19217053-ABG177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACRPM6286H					No	No	FY-5
MANDHAN		MANDHAN	MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	0941879	IN301549-14428804-00361000 055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AIUPM2527N					No	No	FY-5
KABRA		KABRA	KABRA	K 1 113 SECTOR A CH NO 71 INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0949035	12017000-00121659-8488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	849.00	13-OCT-2024	AHXPK2673B	16-SEP-1980				No	No	FY-5
WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB530012 18469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	13-OCT-2024	AAOPW9844Q	15-DEC-1977			RAJESHWAGH ELA	No	No	FY-5
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPV0890P	28-JUN-1957				No	No	FY-5
HASRAJANI		HASRAJANI	HASRAJANI	DKN 228 VIJAY NAGAR SCH NO 74 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0909324	IN300394-11803504-26221010 02021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AAJPH0537L					No	No	FY-5
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966 880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJZPM4670J	30-SEP-1977				No	No	FY-5
KAMLE		KAMLE	KAMLE	31 BHAGAT SINGH MARG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001	0907085	IN300159-10046784-10000141 2091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ACWPK7521L					No	No	FY-5
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0944158	IN306114-20214556-01190015 452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AALPJ6072C					No	No	FY-5
KAKKAR		KAKKAR	KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	0949268	IN306114-21031666-53012161 359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BABPK2194K					No	No	FY-5
HINGAD		HINGAD	HINGAD	9 JAWAHAR MARG NAGDA M P INDIA	INDIA	MADHYA PRADESH	UJJAIN	456335	0951219	12034600-00111010-04301010 0576147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	ACLPH4821P	28-MAY-19	XXXXXXXX3374			No	No	FY-5

KUMAR	GADIA	KUMAR	GADIA	134 CHANDNI CHOWK RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900800	12010900-00691622-32650201 0009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADKPS7600P	07-FEB-1958			No	No	FY-5
SANKLA		SANKLA	SANKLA	68 LAKKAD PITHA RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0903124	12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	13-OCT-2024	BCJPS1316M	18-OCT-1979			No	No	FY-5
SINGH	CHANDEL	SINGH	CHANDEL	148 3 GOPAL COLONY JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0901917	12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AIGPC9400N	29-SEP-19	XXXXXXXX5528		No	No	FY-5
BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ADSPB6969N				No	No	FY-5
NEEMA		NEEMA	NEEMA	47 SUBHASH MARG JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0921795	12017000-00102908-2002265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEXPN6129A	07-AUG-1965			No	No	FY-5
KUMAR	KUSHWAHA	KUMAR	KUSHWAH	B 143 OM NAGARNAYAPURA KOLAR ROAD BHOPAL BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0952326	12033200-10807247-33064874 153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.25	13-OCT-2024	CNPPK3139Q	05-JUL-1989			No	No	FY-5
KUMAR	SAXENA	KUMAR	SAXENA	H 106 SHASTRI NAGAR BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0903587	12031600-00031480-10491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	BDWPS8439M	18-DEC-1970			No	No	FY-5
CHAND	DEWANI	CHAND	DEWANI	SUNDER VILLA H 1 INDRAPRASTHA AIRPORT ROAD LALGHATI BHOPAL M P INDIA	INDIA	MADHYA PRADESH	BHOPAL	462031	0903581	12031600-00012541-18177388 62	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AARPD9915G	05-JAN-19	XXXXXXXX4937	KAVITADEWANI	No	No	FY-5
VYAS		VYAS	VYAS	JN4 5 8 SECTOR 10 VASHI MAHARASHTRA INDIA	INDIA	MADHYA PRADESH	VIDISHA	464001	0900042	12010600-00138931-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	ABVPV3245P	03-JAN-1976			No	No	FY-5
SINGH		SINGH	SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA PUNJAB INDIA	INDIA	MADHYA PRADESH	SAGAR	470001	0903353	12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	AZFPS0858Q				No	No	FY-5
MITTAL		MITTAL	MITTAL	W O ANIL KUMAR MITTAL A K PRINTING PRESS NEW BLOCK SHIVPURI M P INDIA	INDIA	MADHYA PRADESH	SHIVPURI	473551	0929720	12017000-00011320-03162010 067780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANXPM9142P	10-AUG-1954			No	No	FY-5
BHATNAGAR		BHATNAG	BHATNAG	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024					No	No	FY-5
SHARMA		SHARMA	SHARMA	16 17 BIRLA NAGAR LINE NO 3 ONFRONT OF J C MILL SCHOOL BIRLA NAGAR GIRD BIRLA NAGAR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474004	0953333	12081600-03316351-00000020 10925506 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	352.50	13-OCT-2024	CHPPS6921J	03-FEB-1985			No	No	FY-5

KUMAR	MAHESHWARI	KUMAR	MAHESHW	HOUSE NO 58 JIWAJI GANJ MORENA M P	INDIA	MADHYA PRADESH	MORENA AMBAH ROAD	476001	0949622	IN301983-10765483-03972010016880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	ANDPM2665F					No	No	FY-5
BERDIA		BERDIA	BERDIA	WARD NO 18 DHANRAJ COMPLEX BALAGHAT BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0933986	12010601-00040701-1487860781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ADDPB1948A	11-OCT-1946			CHAMPALALBERDIA	No	No	FY-5
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAUPN6915H	23-JAN-1970				No	No	FY-5
BOPCHE		BOPCHE	BOPCHE	WARD NO 24 MOTI NAGAR NEAR MOTI TALAB BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481006	0944416	IN300239-13903218-46510201 0960999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	131.25	13-OCT-2024	AQFPB9103N					No	No	FY-5
KUMAR		KUMAR	KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661	0925256	IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	AABHK8347M					No	No	FY-5
JAIN		JAIN	JAIN	W O AJIT KUMAR JAIN HOUSE NO 296 1 PANNASMRITI RAGHUNATH GANJ KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0914440	IN301127-16447679-9583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACMPJ0576E				AJITKUMARJAIN	No	No	FY-5
AHUJA		AHUJA	AHUJA	BANGLA LINE BABA NARAYAN SHAH WARD 40 MURWARA CEMENT FACTORY KATNI MADHYAPRADESH INDIA	INDIA	MADHYA PRADESH	KATNI	483504	0941247	13023400-00170837-73210000 10041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-OCT-2024	AGQPA7527G	09-APR-19	XXXXXXXX5000			No	No	FY-5
KUMAR	JAIN	KUMAR	JAIN	S O CHAMAN LAL JAIN VIJAY GANDHI CHOWK SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010 047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEQPJ4562C					No	No	FY-5
KUMAR	AGRAWAL	KUMAR	AGRAWAL	BABA ALANKAR JAI STAMBH CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001	0929636	IN301557-21998266-20201010 0054144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKQPA4710K					No	No	FY-5
GUPTA		GUPTA	GUPTA	HOUSE BLDG APT VARD NO 13 ST RD LANE KOTHI LANDMARK STEDIAM KE SAMNE ARE A LOCALITY SEC BUS STAND SATNA RD SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	KOTHI	485666	0947696	IN300513-21706670-39930201 0978496	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AULPG7909B					No	No	FY-5
KUMAR	MISHRA	KUMAR	MISHRA	REWA TYRE HOUSE OPPOSITE TO P K SCHOOL NEAR VIDHYA BHAWAN REWA	INDIA	MADHYA PRADESH	REWA	486001	0954342	IN301696-12063213-49640201 0000549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ALAPM1781H					No	No	FY-5
DIWAN		DIWAN	DIWAN	6 F STREET 51 SECTOR 8 BHILAI DISTT DURG BHILAI CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BHILAI	490009	0942131	12047200-09449503-30221515 234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGDPD4554F	02-FEB-1974				No	No	FY-5

KANABAR		KANABAR	KANABAR	NEAR SHIV MANDIR SHIV PARA DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-04810400 0122283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.25	13-OCT-2024	AEWPK4118D					No	No	FY-5
KUMAR	SURANA	KUMAR	SURANA	4 A MALVIYA NAGAR DURG DURG CHHATISGARH INDIA	INDIA	MADHYA PRADESH	DURG	491001	0903731	12033200-00024989-04810400 0086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AJDPS0888G	27-JAN-1967				No	No	FY-5
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNAND GAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ACHPS2789K	07-NOV-1960				No	No	FY-5
JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNAND GAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEQPJ6500A	10-FEB-1948				No	No	FY-5
CHHABRIA		CHHABRIA	CHHABRIA	M I G 11 M P HOUSING BOARD COLONY KATORA TALAB RAIPUR C G	INDIA	MADHYA PRADESH	RAIPUR	492001	0921445	IN303116-10054358-12790609 29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHCPC2572N					No	No	FY-5
DIWAN		DIWAN	DIWAN	HANUMAN NAGAR SUNDER NAGAR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0944104	12011800-00022788-28289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AERPD4025M	22-SEP-1967				No	No	FY-5
KUMAR	KHILNANI	KUMAR	KHILNANI	S 2 PHASE 2 KANCHANGANGA STATE BH AYURVEDIC COLLEGE DANGANIYA RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492010	0940688	12080600-00001677-07760010 1009990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEVPK3329M	11-NOV-1961				No	No	FY-5
GUPTA		GUPTA	GUPTA	HARI RAM BHIKAR SHAH D 50 ZONE 02 VYAPAR VIHAR BILASPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BILASPUR	495001	0952914	12010601-00079562-16401010 0076809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ABDPG5966H	26-MAY-1948				No	No	FY-5
K	RAO	K	RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004	0917490	IN301696-11115326-10184296 366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AGDPR7244N					No	No	FY-5
KHANDELWAL		KHANDELV	KHANDELV	3 5 141 1 RAMKOTE HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500001	0931075	IN301022-21030295-1985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	ACTPK0426F					No	No	FY-5
AGARWAL		AGARWAL	AGARWAL	C O MAHABIR PERSAD BAJRANGLAL 21 1 818 PATEL MARKET HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERAB AD	500002	0000208	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
AGARWAL		AGARWAL	AGARWAL	21 1 818 PATEL MARKET C O MAHABIR PERSHAD BAJRANGLAL HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERAB AD	500002	0000666	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5

VYAS		VYAS	VYAS	14 4 239 14 PANCHSHEEL VILLA SHAHINAYAT GUNJ SHAHINAYAT GUNJ HYDERABAD AP INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0949517	12054500-00005888-864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABVPV0170E	29-AUG-1972				No	No	FY-5
CHAND	BANSAL	CHAND	BANSAL	15 7 185 BEGUM BAZAR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0904826	12054500-00104049-00200110 0004470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAIHP0096D					No	No	FY-5
DEVI	BANSAL	DEVI	BANSAL	15 7 185 BEGUM BAZAR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0904829	12054500-00119982-00200110 0000883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJEPB7986K	10-AUG-1962				No	No	FY-5
ANASUYA		ANASUYA	ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIAMBER BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0908179	IN300214-12257909-07501010 0264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AJKPD0237D					No	No	FY-5
DESHPANDE		DESHPANDE	DESHPANDE	2 2 647 188 FLAT NO 402 SAI SHANKER APARTMENTS C E COLONY BAG AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500013	0942281	IN306114-90721579-01190025 827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACDPD5520F					No	No	FY-5
BACHU		BACHU	BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFHPB5439G					No	No	FY-5
REDDY	NAIDU	REDDY	NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SRINIVASA	RAO	SRINIVASA	RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0928180	IN302734-10045992-10582010 597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AISPM5667P					No	No	FY-5
AYUB	ALI	AYUB	ALI	1 4 524 A 6 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0906363	IN300095-10825038-32100250 61271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKLPM9332J					No	No	FY-5
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5

JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
RAJA	SEKHAR	RAJA	SEKHAR	202 SRINIVASA TOWERS PLOT 15 SIDDHRDHA NAGAR NORTH NR A G COLONY S R NAGAR P O HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0908140	IN300214-11722457-5420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AHBPK9552F					No	No	FY-5
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	ADHPT0991K					No	No	FY-5
SINGH		SINGH	SINGH	F NO 101 SHIVANI APTS RAMRAJ NAGAR SUCHITRA JEEDIMETLA VILLAGE HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500055	0948518	12044700-03430736-06801010 0486026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	BLRPS4349P	18-NOV-1967			SANJEEVKUMARSINGH	No	No	FY-5
VENKATA	RATNAKUMAR	VENKATA	RATNAKUM	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
SAHA		SAHA	SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0904645	12044700-00925726-05111300 019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	BBNPS4278K	26-JAN-1977				No	No	FY-5
GANGADHAR		GANGADH	GANGADH	1 6 6 2 405 CREATIVE VIEW APT BEHIND RADHIKA ANUPURAM KAPRA RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0913799	IN301022-20112753-8028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFKPM6805N					No	No	FY-5
KUMAR	VERMA	KUMAR	VERMA	2ND FLOOR 1 9 2 A GUTELLA BEGUMPET NR MADHAPUR POLICE STATION MADHAPUR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	0954057	IN301774-15260469-17101010 0030445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.50	13-OCT-2024	AFWPV5344M					No	No	FY-5
KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-50661895 56	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024	BHTPS5964E					No	No	FY-5
VIJAYWARGIYA		VIJAYWAR	VIJAYWAR	4 5 177 SULTAN BAZAR KOTI HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500095	0904835	12054500-00159371-01100110 0021199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	13-OCT-2024	AALPL2840G	19-JUN-1962				No	No	FY-5
GADEELA		GADEELA	GADEELA	MIG 4862 IIND PHASE B H E L R C PURAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0948828	IN300476-41329880-00451000 084192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFGPG2645L					No	No	FY-5

MANGARAI		MANGARA	MANGARA	H NO 17 108 1 NR THOOMBHAI SRINAGAR COLONY SIDDIPET MEDAK DIST TELANGANA INDIA	INDIA	ANDHRA PRADESH	SIDDIPET	502103	0944834	12030700-00260311-16341000011079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AOYPM7229K	04-SEP-1962				No	No	FY-5
VENU	GOPAL	VENU	GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502220	0925978	12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	13-OCT-2024	AIIPA9176F	08-MAR-1984				No	No	FY-5
VENKATA	MURALIKRISHNA	VENKATA	MURALIKR	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
PRAKASH	CHIRUMALLA	PRAKASH	CHIRUMAL	3 5 383 VINAYAKA MARKET KARIMNAGAR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	0930827	12022300-00079020-073610025253638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADGPC0300E	30-JUL-1965				No	No	FY-5
PRASAD	RAO	PRASAD	RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
PANDAY		PANDAY	PANDAY	NO 19 7 17 1 LAXMI NAGAR SWATHANTRA CHOWK RAMAGUNDAM GODAVARIKHANI KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	GODAVARI KHANI	505209	0949299	12030700-00381793-6505365319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	13-OCT-2024	BDSPP5763R	02-JUN-19	XXXXXXXX5702			No	No	FY-5
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AIMPA1662L	19-AUG-1975				No	No	FY-5
DEVI	GYANI	DEVI	GYANI	9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0903544	12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AIIPG4185C	02-AUG-1979				No	No	FY-5
AMARALINGAM		AMARALIN	AMARALIN	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0911275	IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	AEWPC9515L					No	No	FY-5
RAO	GANGAPURAM	RAO	GANGAPU	1 75 NEAR BLUCK OFFICE BADEPALLY JADCHERLA TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	509301	0922093	12030700-00195443-52199339958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABSPG4762E	10-JAN-1947				No	No	FY-5
R	SRAO	R	SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5

RAMACHANDRA	REDDY	RAMACHA	REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STATE	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AIUPA9804G					No	No	FY-5
M	BABUBHAGAVAND	M	BABUBHA	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591	0913841	IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	APQPB1774H					No	No	FY-5
SHIRISHA	DEVI	SHIRISHA	DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
UMAKANTH	SETTY	UMAKANT	SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0907177	IN300159-10653182-10000496 4442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAAPE5321Q					No	No	FY-5
GUDIPATI		GUDIPATI	GUDIPATI	FLAT NO 104 AISWARYA APARTMENT NEHRU NAGAR KURNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KURNOOL	518004	0901049	12010900-02646466-33239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEWPG7652J	17-DEC-1963				No	No	FY-5
BASAVARAJA		BASAVARA	BASAVARA	S O K NAGAPPA GODOWN NO 15 AGRL MARKETYARD ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301	0913821	IN301022-20628672-4555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAVPK4081A					No	No	FY-5
SREELATHA		SREELATH	SREELATH	17 702 ALUR ROAD ADONI ADONI AP INDIA	INDIA	ANDHRA PRADESH	KURNOOL	518301	0922249	12035200-00000390-02025001 00630901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABWPM8593R	02-MAY-19	XXXXXXXX8843			No	No	FY-5
RADHIKA	RAMESH	RADHIKA	RAMESH	H NO 2 758 SADAPURAM ADONI	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABFPR4642B					No	No	FY-5
L	NARASIMHESWAR	L	NARASIMH	28 811D2 NGOS COLONY NOONEPALLE KUNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501	0925979	12044700-04675929-14351550 00024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	13-OCT-2024	ACAPL8883E	31-JUL-1971				No	No	FY-5
AZEEZ		AZEEZ	AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0909368	IN300394-12298236-75101001 5712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	13-OCT-2024	AEJPA3379P					No	No	FY-5
NAGANJANEYA	PRASAD	NAGANJAN	PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5

RAMAIAH		RAMAIAH	RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
LALITHA	KUMARI	LALITHA	KUMARI	D NO 5 1 25 IST LINE 12TH CROSS BRODIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0952098	IN301022-21094674-123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AXRPS4259B					No	No	FY-5
BHANU	MUKUND	BHANU	MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
JOY	SEBASTIAN	JOY	SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0909492	IN300394-13924597-63070110 1478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHEPS0711P					No	No	FY-5
ARUNAKUMARI		ARUNAKU	ARUNAKU	DOOR NO 11 937 1 DWARAKA NAGAR 8TH LINE GORANTLA GUNTUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	INDUSTRIAL ESTATE GT	522034	0943467	13040800-00031407-70293118 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	APQPP3120D	14-MAY-1973				No	No	FY-5
SIVANAGI	REDDY	SIVANAGI	REDDY	1 1490B OLD BANK COLONY NIDAMARRU ROAD MANGALAGIRI T B SANITORIUM GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	APSP COLONY	522503	0950982	IN300513-22748140-20631040 00002141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	13-OCT-2024	ADWPR8329N					No	No	FY-5
SESHI	REDDY	SESHI	REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601	0927718	IN301696-11819445-10341070 00067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.00	13-OCT-2024	AMYPG7987Q					No	No	FY-5
PAVULURI		PAVULURI	PAVULURI	VELUR PO CHILAKALURI PET GUNTURU	INDIA	ANDHRA PRADESH	GANAPAVARAM	522619	0948823	IN300394-16162527-ASB12012 12	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.25	13-OCT-2024	ADKPP7155N					No	No	FY-5
ADINARAYANA		ADINARAY	ADINARAY	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIPPA6997H					No	No	FY-5
VENKATESWARLU		VENKATES	VENKATES	D NO 2 147B KAMEPALLI SANTHAMAGULURU MANDAL PRAKASAM DIST	INDIA	ANDHRA PRADESH	SANTHAMAGALUR	523302	0924318	IN302324-11001754-32344516 562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	AORPG7816H					No	No	FY-5
SUSHMA		SUSHMA	SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-14121550 00078666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.25	13-OCT-2024	AORPM7634K					No	No	FY-5
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.25	13-OCT-2024	AOBPM0283N					No	No	FY-5
SARADA		SARADA	SARADA	D NO 30 8 44 2 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020	0918833	IN302324-10160689-00501330 001221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AIQPM0194H					No	No	FY-5

KRISHNA	REDDYTAMANAMI	KRISHNA	REDDYTAN	FLAT NO 405 4TH FLOOR ADITYA ARCADE CHINA GANTYADA KANITHI ROAD GAJUWAKA VISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530026	0942749	IN302269-11650199-07501010 0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-OCT-2024	AAQPT9197H					No	No	FY-5
SRINIVASA	RAO	SRINIVASA	RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLIS WARAM	533125	0000428	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201	0924095	IN301696-11619015-37401010 0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	AUZPS9420R					No	No	FY-5
RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024						No	No	FY-5
SRI	RAMANAGANDHI	SRI	RAMANAG	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAPPI6597M					No	No	FY-5
KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACZPB8126F					No	No	FY-5
SHEKHAR	KULKARNI	SHEKHAR	KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE	400602	0000591	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5
KANCHAN	BAI	KANCHAN	BAI	NO 10 1 APPARAYAPPA ROAD SIDDANNA LANE 2ND FLOOR FASHION CENTRE NAGARATHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0946295	IN302148-10589143-09530001 00017543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3862.50	13-OCT-2024	ADIPK7841C					No	No	FY-5
		NIL	NIL	4 1 P R LANE C O KUSHALRAJ JAIN S J P ROAD 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0918270	IN302148-10445572-ABG9169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	AIOPD3485C					No	No	FY-5
S		S	S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0923175	IN300239-11873290-54051306 947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AFFPV7440B					No	No	FY-5
RAMADEVI		RAMADEV	RAMADEV	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-16781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AUXPS2402D					No	No	FY-5
SECURITIES	PVTLTD	SECURITIES	PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024						No	No	FY-5
H	V	H	V	NO 2499 10 A MAIN D BLOCK RAJAJI NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0944007	IN300239-11513704-04362010 056534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-OCT-2024	ACRPK2726N					No	No	FY-5

K	NAIK	K	NAIK	CAUVERY DIVISION JALA SOUDHA HMT POST OFFICE NEAR P M D BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	0943549	IN300239-10275506-2713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	ABIPN8720H					No	No	FY-5
		NIL	NIL	NO 87 CAUVERY IST STREET NEAR KALPAKA MESS UDAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	0947429	IN301356-20249148-79110102 3786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AALPF4490L					No	No	FY-5
C	R	C	R	NO 6 4TH CROSS BEHIND SHANIMAHATMA TEMPLE KOWEDNAHALLI RAMAMURTHY NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560016	0952382	IN300239-12559229-07716100 93683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AFBPR6713B					No	No	FY-5
KUMAR	PANDA	KUMAR	PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0916738	IN301549-16664346-00751000 006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABVPP2923R					No	No	FY-5
KUMAR	C	KUMAR	C	253 1 2ND FLOOR 3RD MAIN CHAMARAJ PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0908407	IN300239-10899826-16813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACTPV2282N					No	No	FY-5
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGZPR9636E					No	No	FY-5
		NIL	NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916164	IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKAPD7152L					No	No	FY-5
KRISHNAN		KRISHNAN	KRISHNAN	NO 15 1 A C STREET 8TH CROSS MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916176	IN301356-20142198-11741010 04031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEUPK9007M					No	No	FY-5
J		J	J	NO 111 11TH A CROSS BHUVANESHWARI NAGAR DASARAHALLY MAIN ROAD HEBBAL KEMPAPURA	INDIA	KARNATAKA	BANGALORE	560024	0952692	IN300239-11613520-00901010 0071983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANCPS4650F					No	No	FY-5
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0915093	IN301151-23222891-00751610 004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	13-OCT-2024	AMXPM3204D					No	No	FY-5
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	ANJPK9853F					No	No	FY-5
S	HEGDE	S	HEGDE	104 BALAJI GRUHA 12TH MAIN BINNY LAYOUT VIJAYANAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0918232	IN302148-10208562-01190095 006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAUPH8895E					No	No	FY-5
P		P	P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0929206	IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKZPP5152B					No	No	FY-5
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-00530103 7375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPN9446P					No	No	FY-5
DARBHE	M	DARBHE	M	NO G 08 FERNS NEST HENNUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0917885	IN301926-30412519-5598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAMPD2340N					No	No	FY-5

LATA		LATA	LATA	132 B 5 GHTAPRABHA BLOCK NATIONAL GAMES VILLAGE KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0916183	IN301356-20196744-5046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	APMPP6483K					No	No	FY-5
DHANESHA		DHANESHA	DHANESHA	NO 755 17 7TH MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0916166	IN301356-20075369-SB9917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGUPD1859Q					No	No	FY-5
KUAMRI		KUAMRI	KUAMRI	NO 755 17 7TH MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0916167	IN301356-20081787-SB442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABMPR8707N					No	No	FY-5
NAGARAJ		NAGARAJ	NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0908234	IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	ADKPN5151C					No	No	FY-5
RAMAPPA		RAMAPPA	RAMAPPA	NO 5 1ST CROSS M P M LAYOUT OPP A I T NEAR KUMKUM FACTORY MALLATHAHALLY BANGALORE	INDIA	KARNATAKA	BANGALORE	560056	0916184	IN301356-20199273-01190005539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAQPV5979F					No	No	FY-5
KRISHNARAO	GAD	KRISHNARAO	GAD	146 7TH A MAIN MARUTHI LAYOUT UTTARAHALLI HOBLI VASANTHAPURA SUBRAMANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560061	0952710	IN300239-15107557-35181024694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AARPK0185F					No	No	FY-5
D	KALBURGI	D	KALBURGI	NO 2 DURGA RATHNA MONALISA LAYOUT 3RD MAIN 3RD CROSS BIKASIPURA NEAR ISRO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560061	0953564	IN301135-26687823-7335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	AKLPK0762A					No	No	FY-5
V	PRASANNAACHAR	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	ADBPV4913B					No	No	FY-5
A	BHAT	A	BHAT	NO 2818 A 17TH CROSS 6TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0917877	IN301926-30315048-883101014410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	AFXPB5242B					No	No	FY-5
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AMZPS1736J					No	No	FY-5
BAREKERE		BAREKERE	BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	0908487	IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	AJLPB6797R					No	No	FY-5
TULAHALLI	SHETTARU	TULAHALLI	SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
PADMA	GOWRI	PADMA	GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079	0921486	IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AKVPP5864E					No	No	FY-5
PAI		PAI	PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024						No	No	FY-5

		NIL	NIL	H NO 147 4TH MAIN ROAD CHANDANA LYT SRIGANDHADA KAVAL SUNKADAKATTE BANGALORE	INDIA	KARNATAKA	BANGALORE	560091	0923295	IN300394-17096539-05817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AMUPK2819D					No	No	FY-5
ETHIRAJ		ETHIRAJ	ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
K		K	K	BHARATH MEDICAL AND GENERAL STORES 144 3RD CROSS GOWRI PET KOLAR	INDIA	KARNATAKA	KOLAR	563101	0918257	IN302148-10367654-1161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHDPD8622R					No	No	FY-5
MURALIDHAR		MURALIDH	MURALIDH	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114	0918299	IN302148-10655539-10501002 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANAPM8065C					No	No	FY-5
A	VIJAYAKUMAR	A	VIJAYAKUM	4859 1ST FLOOR CHURCH ROAD VIJAYANAGAR BANGARPET KOLAR KARNATAKA	INDIA	KARNATAKA	BANGARPET	563114	0917816	IN301895-10316047-10501002 1541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAXPV7994D					No	No	FY-5
NAGENDRAPRASAD		NAGENDR	NAGENDR	993 BENGARPET 3RD DIVISION 2ND BLOCK BENGARPET KOLAR KARNATAKA	INDIA	KARNATAKA	BANGARPET	563114	0917817	IN301895-10316789-10501002 1518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AEQPN9427C					No	No	FY-5
KIRAN		KIRAN	KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAPET VI CRO	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIPPJ6566R					No	No	FY-5
BABU	D	BABU	D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130	0918207	IN302148-10112043-08231110 15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEZPR7931L					No	No	FY-5
T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-00011900 17763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ASSPS7961G					No	No	FY-5
N	ARUN	N	ARUN	NO 1225 1ST CROSS KRISHNA MURTHY PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004	0925125	IN301926-10835230-05381010 32763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIRPA7761K					No	No	FY-5
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-06510000 72462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.50	13-OCT-2024	ABYPY1596Q	30-AUG-1986				No	No	FY-5
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G105 54050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	ANQPM8926L	20-JUL-1975				No	No	FY-5
		NIL	NIL	747 11TH MAIN VIJAYANAGAR IST STAGE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570017	0950923	12033200-06218169-1403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	13-OCT-2024	AITPA4545R	27-SEP-1963				No	No	FY-5
PITTIYA		PITTIYA	PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AMAPP9417C					No	No	FY-5

H	T	H	T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	ADNPP7141F					No	No	FY-5
C		C	C	DOOR NO 891 K R PURAM HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0946174	IN300239-13470112-54017281072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	13-OCT-2024	ANDPA5022G					No	No	FY-5
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AAWPF7975K	15-DEC-1988				No	No	FY-5
S	SREENIVASA	S	SREENIVAS	NO 4 114 1 KATIPALLA BLOCK NO 4 MANGALORE KARNATAKA	INDIA	KARNATAKA	KALAVARA	574174	0911414	IN300513-14649403-201625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEEPT5545H					No	No	FY-5
MIRANDA		MIRANDA	MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
BHAT	M	BHAT	M	2 18 MULLANKOCHI MALLIKA ALANKAR POST PUTTUR TALUK DAKSHINAKANNADA KARNATAKA INDIAN	INDIA	KARNATAKA	ALANKAR	574285	0931681	12010900-01703235-14912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.00	13-OCT-2024	AKUPG3048C	15-FEB-1944				No	No	FY-5
FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-11750101 0006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AALPF7948K	03-APR-1973				No	No	FY-5
JAVEED		JAVEED	JAVEED	D NO 9 21 757 A C BAVA COMPUND OPP CITY PRESS AZEEZUDDIN ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575001	0906413	IN300095-11142349-15903666 3468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGJPJ3310M					No	No	FY-5
BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	BMNPS3233H					No	No	FY-5
JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDAR	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-00140150 3987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADGPB9581J					No	No	FY-5
S	KINI	S	KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006	0900807	12010900-00726411-28000123 34	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AKSPK0227B	03-DEC-1979				No	No	FY-5
K	H	K	H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020	0917425	IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADTPK1429R					No	No	FY-5
SRINIVASA	ACHARYA	SRINIVASA	ACHARYA	DOOR NO 6 3 23 A SRI KOUSTUBHA NEAR SOUTH SCHOOL VOLAKADU UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0925985	12056700-00082209-80225001 01359201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFRPA5986R	22-JUL-1964				No	No	FY-5

KORAGA	SHETTY	KORAGA	SHETTY	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0927245	12028900-00724380-80303637 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHWPS7428M	01-MAY-1967				No	No	FY-5
SUDHIR	KAMATH	SUDHIR	KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576118	0900399	12010900-00067642-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AOZPK6551M	21-JUL-1972				No	No	FY-5
PAI	M	PAI	M	S O M RATHNAKAR PAI CAR STREET CAR STREET BRAHMAVAR	INDIA	KARNATAKA	BRAHMAVAR	576213	0925689	IN300597-10220980-01122200 030768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	ANOPP4694E					No	No	FY-5
C	H	C	H	NO 490 PANCHAMUKHI 12TH CROSS S NIJALINGAPPA LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	0948986	IN302148-10955656-64075905 938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	ADGPD4933Q					No	No	FY-5
SHIVALINGA	MURTHY	SHIVALING	MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577005	0903372	12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	AIDPM4867A					No	No	FY-5
HUSSAIN		HUSSAIN	HUSSAIN	S O M REHMAN PENSION MOHALLA 11 CROSS CHIKMAGLAUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKMGALORE	577101	0936500	IN300239-12272780-13701002 0190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABJPH2864F				SANDEEPKUMAR	No	No	FY-5
R	THAMMIAHHEGDE	R	THAMMIA	SRINGARA NEAR ADI CHUNCHANAGIRI SCHOOL SHARAVATHI NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577204	0914560	IN301135-26381193-39	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAVPT9797J					No	No	FY-5
R	RAO	R	RAO	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AKZPR3654A	02-JAN-1964				No	No	FY-5
KULKARNI		KULKARNI	KULKARNI	KAMDHENU MAHISHI ROAD DHARWAD	INDIA	KARNATAKA	DHARWAR	580001	0946941	IN300239-11593002-01700100 2223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AKBPK1983H					No	No	FY-5
G	KULKARNI	G	KULKARNI	S O G L KULKARNI 71 1 DHARMAPURI SHRINAGAR UNKAL HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580031	0941766	IN300239-15188056-32804793 237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	CHWPK4620B					No	No	FY-5
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	13-OCT-2024	AIHPS9739D					No	No	FY-5
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	AHBPP2003J					No	No	FY-5
P		P	P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0917883	IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACBPR9145C					No	No	FY-5
DHARAMCHAND		DHARAMC	DHARAMC	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104	0924115	IN301774-11272444-26701010 0061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFAPD5513L					No	No	FY-5

SHANKARGOUD	KOPPARAD	SHANKARG	KOPPARAD	H NO 1 10 141 19 20 22 FLAT NO 5 SUGURESHWAR TOWERS KALLUR COLONY STATION ROAD RAICHUR KARNATAKA INDIA	INDIA	KARNATAKA	RAICHUR	584101	0947199	12030700-00195025-121010031737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	13-OCT-2024	AMMPK9642G	01-JUN-1967				No	No	FY-5
S		S	S	35 D2 KHD HB SHANTINAGAR GULBARGA KARNATAKA INDIA	INDIA	KARNATAKA	GULBARGA	585103	0946015	12010600-01261294-01190011168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1283.25	13-OCT-2024	AULPP5990K	31-MAR-1975				No	No	FY-5
GOKUL	MALPANI	GOKUL	MALPANI	C O LAXMINARAYAN MALPANI SAKET MALPANI ESTATE BAGALKOT KARNATAKA INDIA	INDIA	KARNATAKA	BAGALKOT	587101	0949036	12017000-00180808-01018096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AQTPM3323P	18-JUN-1977				No	No	FY-5
ASHOK	MEHTA	ASHOK	MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATAKA	BELGAUM	591237	0913094	IN300888-13947499-11130286400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACKPM4372R				ASHOKGANPATLALMEHTA	No	No	FY-5
ATUL	MEHTA	ATUL	MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACKPM4379E				ATULASHOKMEHTA	No	No	FY-5
MAGAPPA	MUDAGONNAVAR	MAGAPPA	MUDAGON	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591317	0903160	12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKGPM0717L	01-NOV-19	626125428860			No	No	FY-5
KUMAR	CHAURASIA	KUMAR	CHAURASI	236 GOVINDAPPA NAICK STREET 2ND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900549	12010900-00276925-SB01008363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AACPC4862A	29-JUN-1968				No	No	FY-5
CHAND	JAIN	CHAND	JAIN	NO 81 AUDIAPPA NAICKEN STREET SOWCARPET CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900923	12010900-01270359-361400061567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AAGPG9245H	01-MAY-1957				No	No	FY-5
CHAURASIA		CHAURASI	CHAURASI	236 GOVINDAPPA STREET IIND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0924302	IN302269-12623494-8289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	13-OCT-2024	ADHPD5114G					No	No	FY-5
LALITH	KUMARPOOLCHAN	LALITH	KUMARPO	NO 16 OLD NO 8 MANIKANDA MUDALI STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0927758	IN300360-21351506-364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJUPS8171P					No	No	FY-5
KUMARI	MJAIN	KUMARI	MJAIN	7 AYYAMUDALI STREET SOWCARPET CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0943447	12033200-04348981-00860100 0024013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	AIXPV4874E	31-OCT-1988				No	No	FY-5
KASTHURI		KASTHURI	KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0916208	IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ASEPK0843M					No	No	FY-5
RAMESH	JAIN	RAMESH	JAIN	NO 8 AMMAN KOIL STREET PARK TOWN H O CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0949631	IN302236-12394873-40001012 1556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AHYPJ6173A					No	No	FY-5

KUMAR	THOPELLA	KUMAR	THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600004	0900709	12010900-00456203-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KANTHA	KAWAR	KANTHA	KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904360	12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	ALDPK8895K	28-NOV-1960				No	No	FY-5
N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
VIJAYAKUMAR		VIJAYAKUM	VIJAYAKUM	401 PANTHEON ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0907262	IN300175-10510913-3488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	BHQPS7917E					No	No	FY-5
INDRA	KANWARCHOUDH	INDRA	KANWARC	NO 32 NEW AVADI ROAD KILPAUK GARDEN KILPAUK NEAR HP and INDIAN OIL P P CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600010	0908092	IN300214-11253007-9012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AACPC5290N					No	No	FY-5
TAHALRAM		TAHALRAN	TAHALRAN	DOOR NO 8 PRAKASAM STREET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600017	0953611	IN303719-10990776-00059070 0002311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AADPT2324D					No	No	FY-5
BALASUBRAMANIAM		BALASUBR	BALASUBR	A 6 ATULA VIHAR 2ND MAIN ROAD GANDHI NAGAR ADYAR CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600020	0948054	13041400-00726178-CLSB0110 0008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	AFRPB3859E	06-FEB-1976				No	No	FY-5
BANSAL		BANSAL	BANSAL	8D OSAIN HEIGHTS APARTMENT BASIN BRIDGE ROAD OLD WASHERMENPET CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600021	0951818	12023500-00042738-01652191 004375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	356.25	13-OCT-2024	AAIPB0643E	10-JUN-19	XXXXXXXX4925			No	No	FY-5
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACEPV9703H					No	No	FY-5
V	V	V	V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
R	SREEPRIYAN	R	SREEPRIYA	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024						No	No	FY-5
INDCHEM	LIMITED	INDCHEM	LIMITED	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-04175776 6001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750.00	13-OCT-2024	AAECS8915M					No	No	FY-5
M	SUSILA	M	SUSILA	6 3 STERLING ROAD 3RD CROSS STREET NUNGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0909177	IN300378-10131832-78116003 75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AOZPS6809L					No	No	FY-5

FARZANA	KHAN	FARZANA	KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-60200131 9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AICPM1067F					No	No	FY-5
CHAND	JAIN	CHAND	JAIN	46 ERULAPPAN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0917147	IN301637-40171390-47950201 0001417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AACPN7709F					No	No	FY-5
MOHANA	KRISHNAN	MOHANA	KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
CHAND	NAHAR	CHAND	NAHAR	NEW NO 47 OLD NO 43 VATHIYAR KANDA STREET CHOOLAI CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600112	0947044	IN301637-41100493-80031010 0014895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	269.25	13-OCT-2024	AADPN4300K					No	No	FY-5
KUMAR	GP	KUMAR	GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILAD UTHURAI	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	13-OCT-2024	AXAPS7475A					No	No	FY-5
L		L	L	NO 185 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILAD UTHURAI	609602	0907249	IN300175-10412299-05780100 058378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	794.25	13-OCT-2024	AFLPT7395B					No	No	FY-5
SAMPATHKUMAR		SAMPATHI	SAMPATHI	54 A SRINAGAR COLONY KUMBAKONAM TAMILNADU INDIA	INDIA	TAMIL NADU	KUMBAK ONAM	612001	0948732	12038400-00313856-10923195 076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	206.25	13-OCT-2024	AARPS2012F	21-OCT-19	XXXXXXXX2684			No	No	FY-5
N		N	N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001	0907267	IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.75	13-OCT-2024	AQLPM7400P					No	No	FY-5
SATHISH		SATHISH	SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KUMAR	N	KUMAR	N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0917154	IN301637-40203724-60030150 1150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANZPM7052N					No	No	FY-5
AHMED		AHMED	AHMED	NEW 7 OLD 22 ISMAIL PURAM 10TH STREET MUNICHALLAI ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	0915547	IN301313-20703783-6478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKAPR7819J					No	No	FY-5
N		N	N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514	0924898	IN300896-10382334-01190006 510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AOPPM9059N					No	No	FY-5

SATHEES		SATHEES	SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625532	0902628	12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIZPR6517N	22-MAY-1980				No	No	FY-5
S	ZEENATH	S	ZEENATH	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI TAMIL NADU INDIA	INDIA	TAMIL NADU	KADAYANALLUR	627751	0931909	12044700-06565722-612901507036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AALPZ6919Q	03-NOV-1960				No	No	FY-5
M		M	M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	0915581	IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACAPA5245R				VEERAPPANS	No	No	FY-5
RAJA		RAJA	RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKTPR7068N					No	No	FY-5
RAJMATHI		RAJMATHI	RAJMATHI	OLD NO 49 NEW NO 100 BAZAAR STREET SHOLINGHUR CHENNAI	INDIA	TAMIL NADU	SHOLINGHUR	631102	0928590	IN300118-11093664-800310110000432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AACPR3004R					No	No	FY-5
		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501	0928414	IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	BCNPS4383N					No	No	FY-5
V	S	V	S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AACPV1579R					No	No	FY-5
RAJ		RAJ	RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007	0924070	IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	13-OCT-2024	AIYPR8875N					No	No	FY-5
R		R	R	HOTEL SANGEET SAGAR BAGALUR ROAD HOSUR HOSUR TAMILNADU INDIA	INDIA	TAMIL NADU	HOSUR	635109	0900773	12010900-00611419-8243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEAPP2499G					No	No	FY-5
AGILA		AGILA	AGILA	44 134 NALLAN STREET PERIYAPET VANIYAMBADI VELLORE TAMILNADU	INDIA	TAMIL NADU	VELLORE	635751	0950213	IN300214-15302543-000591600003405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AITPJ9924B					No	No	FY-5
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
K		K	K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007	0915564	IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AJKPP3952B					No	No	FY-5
RAMASAMY		RAMASAM	RAMASAM	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012	0909452	IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
L		L	L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEYPK1034Q					No	No	FY-5

ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-11801010 0040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAMHS9087B	02-JAN-1942				No	No	FY-5
A		A	A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AHXPS4976P					No	No	FY-5
S		S	S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAM ANGALA M	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AMXPM5053A					No	No	FY-5
MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPUR AM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AOHPM6089A					No	No	FY-5
SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AMHPS9050K					No	No	FY-5
R		R	R	NO 90 PON NAGAR 3RD CROSS TRICHY TAMILNADU	INDIA	TAMIL NADU	KARUR	639004	0946000	IN303077-10376213-39310400 0021793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	13-OCT-2024	ARLPS7569L					No	No	FY-5
PALANIYAPPAN		PALANIYA	PALANIYA	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114	0922310	12036000-00754422-00710400 0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	ANGPP0913Q	15-OCT-1976				No	No	FY-5
M		M	M	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641001	0907231	IN300175-10317698-14010163 90	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACSPM7288E				MANISHD	No	No	FY-5
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024						No	No	FY-5
V	THYAGARAJAN	V	THYAGARA	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641016	0010034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2722.50	13-OCT-2024						No	No	FY-5
SUNDARAMURTHI		SUNDARA	SUNDARA	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIXPS2642H					No	No	FY-5
K	KOTHARI	K	KOTHARI	NO 7 SUNDER VINAYAGAR KOIL STREET METTUPALAYAM COIMBATORE	INDIA	TAMIL NADU	METTUPA LAYAM	641301	0919318	IN302679-30539643-03400100 0203405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHHPK8296L					No	No	FY-5
KUMAR	T	KUMAR	T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601	0917386	IN301696-10232389-01190008 242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024						No	No	FY-5
RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-62150103 8264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	ADHPR1441A					No	No	FY-5

PEDNEKAR		PEDNEKAR	PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	ASFPP5608N				SUDHIRPEDNEKAR	No	No	FY-5
S		S	S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703	0927506	12044700-04764223-14580100 045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ATLPS0452Q	23-MAR-1958				No	No	FY-5
MOIDU	ABDULLA	MOIDU	ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517	0937121	IN300239-14110311-15680100 001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AMGPA5348H					No	No	FY-5
KUMAR		KUMAR	KUMAR	SREENILAYAM HOUSE NEAR PETROL PUMP PERAMBRA P O KOZHIKODE KERALA	INDIA	KERALA	CHENOLI B.O	673525	0948800	IN300214-16566832-07470150 0029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	APIPA6703R					No	No	FY-5
AZEEZ	KP	AZEEZ	KP	S O K P MOHAMED KANDAM PILAKKAL HOUSE THALAKKADATHOOR P O TIRUR KERALA INDIA	INDIA	KERALA	IRINGAVU B.O	676103	0936784	12047600-00012354-01320010 00009034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AIAPA3324M	15-AUG-1976				No	No	FY-5
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	13-OCT-2024	AOVPM0773K					No	No	FY-5
SAMEER	KUNNATH	SAMEER	KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AIJPA7496F					No	No	FY-5
ZAINUDHEEN		ZAINUDHE	ZAINUDHE	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHERRI	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AADPZ2730M					No	No	FY-5
S	KRISHNAN	S	KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-43270001 00140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AKTPP5580D				GOPALAKRISHNANHEMALATHA	No	No	FY-5
A		A	A	AJITHA NIVAS PATTITHARA P O ALUR VIA THRITHALA PALGHAT	INDIA	KERALA	KOTTOPPADAM B.O TRIT	679534	0953401	IN301637-41128515-44710201 0005332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	AUIPD8273C					No	No	FY-5
PANDAMPARAMBATH		PANDAMP	PANDAMP	PANDAM PARAMBATH MANA PONNANI PONNANI KERALA INDIA	INDIA	KERALA	MALAPPURAM	679577	0943693	12025700-00177077-57064759 267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	310.50	13-OCT-2024	AYAPP1199B	05-JAN-1955				No	No	FY-5
G	PRADEEP	G	PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
T	A	T	A	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM B.O	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ASEPS3962K	25-JUL-1964				No	No	FY-5

C	K	C	K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AGMPR0445C					No	No	FY-5
RAJESH	NAIR	RAJESH	NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHARA B.O	680651	0000039	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KUMAR	KUTTIYIL	KUMAR	KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
ABDUL	KADAR	ABDUL	KADAR	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B.O	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AIVPA5567H					No	No	FY-5
P	MENON	P	MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751	0926648	IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	AZLPS2998B					No	No	FY-5
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AANPH6606A					No	No	FY-5
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AEZPK2019J					No	No	FY-5
G	THADEVOOS	G	THADEVO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.50	13-OCT-2024	AAQPT4440B					No	No	FY-5
KATTITHARA	JOB	KATTITHAR	JOB	KATTITHARA HOUSE 35 1819 4 2911 SOUTH JANATHA ROAD PALARIVATTOM PO KOCHI	INDIA	KERALA	COCHIN	682025	0942076	IN300239-11133372-10084116220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	13-OCT-2024	AAKPF8784A					No	No	FY-5
ASHOK		ASHOK	ASHOK	SREEVALSAM IV 280 PRIYADARSINY COLONY MARADU P O EKM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682304	0902617	12023900-00109883-001001022299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675.00	13-OCT-2024	BHCPS2628Q	01-MAY-1976				No	No	FY-5
JOSEPH		JOSEPH	JOSEPH	PUTHUSSERY HOUSE ST GEORGE CHURCH PUTHENPALLY VARAPUZHA ERNAKULAM KERALA	INDIA	KERALA	VARAPUZHA	683517	0936853	IN301637-10030653-70270201 0003415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	AHIPJ5204C					No	No	FY-5
JOSEPH		JOSEPH	JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUKARA EDSO	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AGYPJ3039N					No	No	FY-5
JAMES	MICHAEL	JAMES	MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
V	R	V	R	VAISHAKAM MURUKANAGAR PERUNNA P O CHAGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	0953864	IN300239-14166705-14020100 034026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADGPK2294P					No	No	FY-5

SCARIA		SCARIA	SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.25	13-OCT-2024	BEWPS5312C					No	No	FY-5
VARKEY		VARKEY	VARKEY	VALIAVEETTIL ERATTUPETTA ARUVITHURA MEENACHIL KOTTAYAM	INDIA	KERALA	ARUVITHURA	686122	0951309	IN300239-15323388-20041701282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ATWPV1979L					No	No	FY-5
GEORGE		GEORGE	GEORGE	ARIACHERIL HOUSE KOLOTHUM KADAVA VAIKOM	INDIA	KERALA	VAIKOM	686141	0907918	IN300214-10313717-8588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.75	13-OCT-2024	AJWPG4403G					No	No	FY-5
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AWWPK0022E	25-MAY-1978				No	No	FY-5
SAVIO		SAVIO	SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKDPD4304P					No	No	FY-5
GEORGE		GEORGE	GEORGE	PULICKATTU HOUSE CHOLATHADAM POONJAR KOTTAYAM KERALA	INDIA	KERALA	ADIVARAM	686582	0943506	IN301895-10896912-67075901591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.25	13-OCT-2024	AQEPG5713A					No	No	FY-5
PAUL		PAUL	PAUL	NEEROLICKAL HOUSE PERINGAZHA ARAKUZHA MUVATTUPUZHA ERNAKULAM KERALA	INDIA	KERALA	MUVATTUPUZHA	686673	0948316	IN301895-10377253-0342051000000191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AOJPP8546F					No	No	FY-5
K	R	K	R	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522	0903315	12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	BGWPS7368J	18-MAY-1972				No	No	FY-5
G	KARUNAKARA	G	KARUNAKA	PULIVELIL AMBALAPUZHA ALAPPUZHA	INDIA	KERALA	AMBALAPUZHA	688561	0950277	IN301774-17566721-911010033511306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232.50	13-OCT-2024	BBLPR4282C					No	No	FY-5
SAMUEL		SAMUEL	SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AQSPS7570B					No	No	FY-5
KAMALASANAN		KAMALASA	KAMALASA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689647	0940387	IN300239-11092237-405110101002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024	ANOPK4940J					No	No	FY-5
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ACOPV3513F					No	No	FY-5
SASIKUMAR		SASIKUMA	SASIKUMA	VISHNU VIHAR NO 41 KTN NAGAR VADAKKEVILA KOLLAM KERALA INDIA	INDIA	KERALA	KOLLAM	691010	0949467	12019101-01004617-780876590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	13-OCT-2024	AHLPV1388E	20-MAR-1963				No	No	FY-5
JOHN		JOHN	JOHN	KALLUMANALIL HOUSE ANCHAL P O ANCHAL	INDIA	KERALA	ANCHAL	691306	0945825	IN300239-12168147-27480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AISPJ1982E					No	No	FY-5

VARGHESE		VARGHESE	VARGHESE	C V HOME ELAMPALLOOR KUNDARA KOTTAMKARA PERUMPUZH QUILANDY KERALA INDIA	INDIA	KERALA	PERUMPUZHA	691504	0947285	12081600-00137141-336702010907254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	APOPA3597H	16-FEB-1980				No	No	FY-5
T	P	T	P	PANAYIL PUTHEN VEEDU KUDAVATTOOR PO ODANAVATTOM KOLLAM KERALA	INDIA	KERALA	CHEPPARA B.O	691512	0946578	IN300513-18681842-12240100207875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AQKPP5643G					No	No	FY-5
UNNI	KRISHNAPILLAY	UNNI	KRISHNAP	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPURAM	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEWPP8870K	22-OCT-19	XXXXXXXX8909			No	No	FY-5
P	G	P	G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
JOHN		JOHN	JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACFPJ4554K					No	No	FY-5
K	SOMAN	K	SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011	0917779	IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
S		S	S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.00	13-OCT-2024						No	No	FY-5
PHILIPOSE		PHILIPOSE	PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041	0917780	IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ARQPP8405M					No	No	FY-5
PILLAI	M	PILLAI	M	MADHAVA VILASAM NEAR AMMAN COIL NEYYATTINKARA THIRUVANANTHAPURAM	INDIA	KERALA	NEYYATTINKARA	695121	0948609	IN301637-40209150-11301010 0097592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	133.50	13-OCT-2024	AGOPS7610N					No	No	FY-5
R	JAIN	R	JAIN	34 MANGOE LANE 3RD FLOOR KOLKATA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700001	0947667	IN300214-11761626-03230120 001049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFRPK8759C					No	No	FY-5
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	DETERGEN	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0915351	IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AAECS3842F					No	No	FY-5
KUMAR		KUMAR	KUMAR	49 1B JOY MITRA STREET NEAR GREY STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700005	0908829	IN300327-10415045-67101010 3238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AFZPK0979A					No	No	FY-5
CHIH	MING	CHIH	MING	82E 1 MATHESWAR TALA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700006	0902990	12027700-00017659-6594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	AFKPM6162Q	14-JUL-1947				No	No	FY-5
DEBI	JHAJHARIA	DEBI	JHAJHARIA	136 MAHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0906305	IN300095-10441519-01190005 146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEDPJ2806E				AMITKUMARJHAJHARIA	No	No	FY-5

MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76.50	13-OCT-2024	ALLPM8102B					No	No	FY-5
KR	BOTHRA	KR	BOTHRA	BLDG NAME ORBIT FLAT 2B 29A BALI GANG PARK FLAT 2B BALLYGUNGE PARK KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019	0907063	IN300142-10491389-031073265006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEEPB5560L					No	No	FY-5
CHANDRAKANT	MODI	CHANDRA	MODI	30 1 SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700020	0937352	IN302898-10024499-5972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AEUPM7808N					No	No	FY-5
AGARWAL		AGARWAL	AGARWAL	2ND FLOOR FLAT A 14 1 SASHI BHUSAN BASAK LN NEAR BARANAGAR PS KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700036	0951563	IN300513-17715768-236010100143660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ADBPA3384M					No	No	FY-5
SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-034910000060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AMBPS1742E	06-NOV-1958				No	No	FY-5
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-001810001150 44	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABFPV3838H					No	No	FY-5
BHATTACHARYA		BHATTACH	BHATTACH	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5
BAG		BAG	BAG	FLAT NO 4A SRI SRI NIWAS 102 K K MAJUMDAR ROAD SANTOSHPUR KOLKATA 700075	INDIA	WEST BENGAL	CALCUTTA	700075	0928376	IN301557-20963312-011010100306270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ADHPB5586A					No	No	FY-5
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-002810000 30019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AVHPS4108B					No	No	FY-5
JAIPURIA		JAIPURIA	JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ACOPJ2535R					No	No	FY-5
RAJAGOPAL		RAJAGOPA	RAJAGOPA	8 72C NETAJI NAGAR P O REGENT ESTATE CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700092	0000922	00000000-00000000-02043010 00020081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALEPS7451A					No	No	FY-5
BAGCHI		BAGCHI	BAGCHI	A 6 CLUSTER 8 PURBACHAL SALT LAKE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700097	0917540	IN301740-10281679-8435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ALCPB2318K					No	No	FY-5
SINHA	ROY	SINHA	ROY	CHHOTO KANTHALIA TITAGARH NEAR AIRTEL TOWER KOLKATA W B INDIA	INDIA	WEST BENGAL	NILGANJ BAZAR	700121	0942884	12053000-00022707-03001002917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.75	13-OCT-2024	AGFPR2892G	28-NOV-1970			RUPALISINHAROY	No	No	FY-5

KRISHNA	JAIN	KRISHNA	JAIN	FLAT 506 BLOCK A 5TH FLOOR ROYAL RESIDENCY PO GOPALPUR PS RAJERHAT NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	RAJARHAT GOPALPUR	700136	0911948	IN300693-10115369-00260100005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACJPJ6647H					No	No	FY-5
ROY		ROY	ROY	MAGNOLIA OLYMPUS APARTMENT FLAT NO 5A HATIARA RAJARHAT NEAR SWAMI VIVEKANANDA CLUB KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700157	0903492	12030000-00364535-40311010 0010299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AMZPR3612G	18-OCT-19	XXXXXXXX8529		ALOKESHROY	No	No	FY-5
DEVI	SANCHETI	DEVI	SANCHETI	51 10 G T ROAD NEAR PILKHANA BAZAR 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0908785	IN300327-10136838-9718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	154.50	13-OCT-2024	ASEPS9456Q					No	No	FY-5
DEVI	LAKHOTIA	DEVI	LAKHOTIA	10 3 KINGS ROAD NR HOWRAH AC MARKET 4TH FLOOR FLAT NO 4 B HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0947706	IN300966-10156893-4247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABBPL6869J					No	No	FY-5
M	DOSHI	M	DOSHI	18 2 1 BAINKUTH CHATTERJEE LANE HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711101	0951206	12031500-00041065-13464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AHTPD4627L	09-OCT-1968				No	No	FY-5
DEVI	SURANA	DEVI	SURANA	7 NITYADHAN MUKHERJEE ROAD NEAR BONGAWASI CINEMA 6TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0951572	IN300773-10170199-9736531C	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	13-OCT-2024	AJZPS8389N					No	No	FY-5
KUMAR	SURANA	KUMAR	SURANA	7 NITYADHAN MUKHERJEE ROAD BANGAWASI NEAR BANGAWASI CINEMA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0953372	IN300773-10304725-01900109 736549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AKUPS2169Q					No	No	FY-5
KUMAR	BHANSALI	KUMAR	BHANSALI	493 C A G T ROAD SOUTH H M C SHIBPUR HOWRAH HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711102	0946807	12030000-00925993-50102755 705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	13-OCT-2024	AICPB1058K	01-JUL-1967				No	No	FY-5
RAJDEV		RAJDEV	RAJDEV	BUNGLOW Q3 DWARIKA APTS 20 CURRIE ROAD HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711104	0953446	12011300-00283611-03401010 0130387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	ADDPR9440F	20-MAY-1970				No	No	FY-5
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-15701010 0196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEPPB8052C					No	No	FY-5
GUPTA		GUPTA	GUPTA	4 ASHUTOSH MUKHERJEE LANE GOLABARI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0920974	IN302978-10142358-04970100 0008402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AJVPG0195Q					No	No	FY-5
BANERJEE		BANERJEE	BANERJEE	VILL BANIARAH MUKHERJEE PARA DOMJUR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711411	0913371	IN300958-10091649-04470100 009435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKVPB6191N					No	No	FY-5
GOSWAMI		GOSWAMI	GOSWAMI	8 NANDLAL GOSWAMI STREET SERAMPORE HOOGHLY SEAMPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712201	0901043	12010900-02449596-606090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	AMQPG4920P	25-DEC-1982				No	No	FY-5

LAL	MANTRY	LAL	MANTRY	30 A 15 DR P T LAHA STREET RISHRA HOOGHLY	INDIA	WEST BENGAL	HOWRAH	712248	0912452	IN300773-10118305-51044021656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	AJPPM7877H					No	No	FY-5
AHAMED	ALI	AHAMED	ALI	PURATAN CHAWK GHORASAHID BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713102	0952310	12026501-00013814-507636360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AJAPA8425A	18-JAN-1974				No	No	FY-5
MUKHERJEE		MUKHERJE	MUKHERJE	13 NO ST PAULS A ZONE DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0945456	IN300773-10245416-8907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ARPPM4109G				SUSANTAKUMARMUKHERJEE	No	No	FY-5
GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADAPG5964C					No	No	FY-5
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	13-OCT-2024	AGAPD9424D					No	No	FY-5
DAS		DAS	DAS	D 1A 7 SUNITY CHATTERJEE PATH CITY CENTRE DURGAPUR DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	0938377	IN300263-10022931-21301010016588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AFDPD4955R				DURGACHARANDAS	No	No	FY-5
KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AIQPA1480L					No	No	FY-5
RAM	ROY	RAM	ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713343	0901190	12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACMPR4710Q	05-DEC-1971			SAROJKUMARMISHRA	No	No	FY-5
ROY		ROY	ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713364	0901205	12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	13-OCT-2024		20-JAN-1976				No	No	FY-5
JANA		JANA	JANA	MAUJA UTTAR PALSA J L NO 64 PANSKURA 1 PURBA MEDINIPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721139	0952178	12024200-00839951-0181010427326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	13-OCT-2024	AQIPJ6267G	03-APR-1984				No	No	FY-5
MONDAL		MONDAL	MONDAL	S O JOYHIMD MONDAL VILL NABKOLA P O SATBANKURA DABCHA SATBANKURA	INDIA	WEST BENGAL	KHARAGPUR	721253	0951137	IN300958-10216506-43121010006219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	13-OCT-2024	AQLPM3399P					No	No	FY-5
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFMPP1566R					No	No	FY-5
PATRA		PATRA	PATRA	ATHILAGORI P O CONTAI P S CONTAI PURBA MEDINIPUR	INDIA	WEST BENGAL	CONTAI	721401	0951945	IN302978-10202888-14110001 00113641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	AZIPP4308D					No	No	FY-5

KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437	0929534	12033300-00361915-32501010 0042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-OCT-2024	ASDPK7753R	10-DEC-1970				No	No	FY-5
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ALXPD6653J					No	No	FY-5
DEY		DEY	DEY	KENDUAPARA RAIPUR BANKURA WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	722134	0951984	12024200-00838523-13060101 95706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	CARPD9705N	29-MAY-1994				No	No	FY-5
GHOSH		GHOSH	GHOSH	BHATACHARYA PARA SURI PO SURI DIST BIRBHUM SURI WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	731101	0901197	12010926-00046897-7476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGWPG1782D	18-MAY-1976				No	No	FY-5
DAS		DAS	DAS	GUDARI BAJAR ANSHA J L NO 98 WARD NO KALIYAGANJ UTTAR DINAJPUR SILIGURI	INDIA	WEST BENGAL	MALDA	733129	0946238	IN301055-10860546-73760201 0001905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	COXPD0845P					No	No	FY-5
SAHA		SAHA	SAHA	BABUPARA NEAR BABUPARA GIRLS SCHOOL PO PS ALIPURDUAR ALIPURDUAR WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	736121	0948740	12046300-01452650-08980150 1862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AYMPS3606C	04-FEB-1974				No	No	FY-5
BISWAS		BISWAS	BISWAS	U KAMAKHYAGURI KAMAKHYAGURI UTTAR KAMAKHYAGURI NR VIDYAPITH SCH JALPAIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	736202	0949647	IN303028-63338256-08980100 0677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AGOPB0240M					No	No	FY-5
GOLDAR		GOLDAR	GOLDAR	SARAT PALLI RANAGHAT WARD NO 11 NADIA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201	0925434	12024200-00287236-91101001 7760241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADJPG2079H	01-JAN-1948				No	No	FY-5
CHOWDHURY		CHOWDHU	CHOWDHU	VILL GAKULPUR PO KATAGANJ NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741250	0926455	12019103-00210725-03201000 067987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AFDPC3585J	07-MAR-19	XXXXXXXX3694			No	No	FY-5
HAZRA		HAZRA	HAZRA	UTTAR MIR PARA TALIBPUR SALAR MURSHIDABAD WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	742402	0949750	12049400-00233451-18480100 77871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	ALRPH0907P	20-MAY-1991				No	No	FY-5
DAYAL	SHAW	DAYAL	SHAW	1 NEW CHORD ROAD P O KANKINARA 24 PARGANAS N W B	INDIA	WEST BENGAL	KOLKATA	743126	0906402	IN300095-11042713-11401011 5064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BJHPS6704E					No	No	FY-5
KUMAR	GHOSH	KUMAR	GHOSH	VILL PO PALASHI VIA KANCHRAPARA DT 24 PGS N	INDIA	WEST BENGAL	24 PARGANA	743195	0946182	IN300327-10279459-10457655 158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ADPPG5712K					No	No	FY-5

K	PAIKARAY	K	PAIKARAY	ATOKADALIBADI PO DALAIPUT KHURDA KHURDA ORISSA INDIA	INDIA	ORISSA	BHUBANESWAR	752056	0953819	12047200-10188035-30749722807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ANSPP1030C	24-JUN-1973				No	No	FY-5
KISHORE	PRADHAN	KISHORE	PRADHAN	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDAI	754215	0908231	IN300214-12896141-00531000136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.75	13-OCT-2024	AQAPP6884H					No	No	FY-5
KUMAR	PANIGRAHI	KUMAR	PANIGRAH	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWAR	756163	0908598	IN300263-10108835-01190005931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AOJPP3023K					No	No	FY-5
MUNDRA		MUNDRA	MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	MINCHINPATNA	761028	0947492	IN302324-11052272-30963103123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AYUPM6882G					No	No	FY-5
MUNDRA		MUNDRA	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	MINCHINPATNA	761028	0953582	IN302324-11117609-04791002 3000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ATKPM0305R					No	No	FY-5
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ABTPD9254H					No	No	FY-5
KUMAR	DAS	KUMAR	DAS	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CHANDLI)	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGGPD2919K					No	No	FY-5
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	ABJPP4650R				NAMITAPATNAIK	No	No	FY-5
KHANDELWAL		KHANDELV	KHANDELV	C O B KHANDELWAL QR NO B 37 SECTOR 3 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002	0941266	IN300214-12551245-26201010 0049948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ASJPK9539P					No	No	FY-5
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-5
PRASAD		PRASAD	PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014	0917284	IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ACYPP3969R					No	No	FY-5
KUMAR	NAIK	KUMAR	NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
DALMIA		DALMIA	DALMIA	W O ASHISH KUMA MITTAL AT 8 175 OCL COLONY RAJGANGPUR RAJGANGPUR ORISSA INDIA	INDIA	ORISSA	ROURKELA	770017	0954415	12018600-00443822-67660001 00007726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AONPD1260L	14-NOV-1984				No	No	FY-5

KUMAR	BORKAKOTY	KUMAR	BORKAKOT	FLAT NO 401 AMITY APARTMENTS S K BHUYAN ROAD DIGHALIPUKHURI EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0935372	IN300079-10083655-11510400 0011723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AEAPB9114L					No	No	FY-5
DEVI	SABU	DEVI	SABU	M G ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900104	12010600-00392742-01890001 00134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138.00	13-OCT-2024	AVRPS8241B	15-JAN-1951				No	No	FY-5
BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248 228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AJAPB8603M	05-AUG-1963				No	No	FY-5
PAUL		PAUL	PAUL	W O SUBRATA PAUL VILL NIZORAPAR NEAR NABODOY JATIYA VIDYALAYA PO JAGIRAOD MORIGAON ASSAM INDIA	INDIA	ASSAM	NAGAON	782410	0949460	12017701-00762499-30486511 101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AUXPP1299H	01-MAR-1969				No	No	FY-5
MANTRI		MANTRI	MANTRI	BISHNU RABHA RD TEZPUR SONITPUR	INDIA	ASSAM	TEZPUR	784101	0947326	IN300095-11785308-07090100 0230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	13-OCT-2024	AKIPM0262A					No	No	FY-5
SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875 670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	111.00	13-OCT-2024	BPZPS0267Q	24-OCT-1984				No	No	FY-5
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503 788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AXDPS6318K					No	No	FY-5
KUMAR	SINGH	KUMAR	SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER	800000	0915930	IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJLPS9745E					No	No	FY-5
BANO		BANO	BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901666 130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AGLPB4047R					No	No	FY-5
DEVI		DEVI	DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0909472	IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024					REETASINGH	No	No	FY-5
LAL	PRASAD	LAL	PRASAD	C O KUMUD VERMA H N N Y 92 B NEW YARPUR JANTA ROAD NO JRS 1 22 P O G P O PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0945059	IN301330-18953888-10839404 961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFEPP6081M					No	No	FY-5
KUMAR		KUMAR	KUMAR	BHAMNI MARBELS AND GRANITE FRASER ROAD PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0950780	IN300079-10461855-2232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AMQPK4134K					No	No	FY-5
KUMARI		KUMARI	KUMARI	SALEHPUR LODGE LANGAR TOLI GALI SAMPATCHAK BANKIPORE BANKIPORE PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800004	0949494	12033300-00844881-79450010 0007584	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	CNCPK2088M	29-DEC-19	732203069214			No	No	FY-5
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACGPG6432L					No	No	FY-5

SHANKAR	PRASAD	SHANKAR	PRASAD	ASHOK RAJPATH JHAUGANJ NEAR JHAUGANJ POST OFFICE PATNA CITY PATNA CITY	INDIA	BIHAR	PATNA	800008	0918123	IN302105-10122817-515345293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208.50	13-OCT-2024	APFPP4365R					No	No	FY-5
LAXMI	PRASAD	LAXMI	PRASAD	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0913760	IN300999-10047065-3700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024					DEVENDRAPRASAD	No	No	FY-5
YASMINE		YASMINE	YASMINE	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0913761	IN300999-10047217-6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABWPY0242K					No	No	FY-5
SINHA		SINHA	SINHA	JF 1 FLAT 7 73 ROAD NO 10 RAJENDRA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800016	0934901	IN302269-11100461-625901134620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ARWPS7807G					No	No	FY-5
KUMAR		KUMAR	KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-018310001129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFHPK8494E					No	No	FY-5
THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-018310001309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABPPT2186G					No	No	FY-5
RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABXPJ8693C					No	No	FY-5
KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
BHUSHAN		BHUSHAN	BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503	0910414	IN300476-42306087-02351000018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHHPC2171N					No	No	FY-5
KUMAR		KUMAR	KUMAR	VILL MISHRA BIGHA POST SAIDABAD JEHANABAD BIHAR INDIA	INDIA	BIHAR	PATNA	804408	0948047	13023400-00267641-02280010 0081248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-OCT-2024	ATFPK8069D	05-MAY-1965				No	No	FY-5
SINGH		SINGH	SINGH	C O SURENDRA KUMAR SINGH 289 GULZAR POKHAR MUNGER MUNGER BIHAR INDIA	INDIA	BIHAR	PATNA	811201	0950535	12034500-00104141-01190009704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	BDHPS1778J	25-AUG-1967				No	No	FY-5
KUMAR		KUMAR	KUMAR	AT PO MALAYPUR NAGDEVA JAMUI JAMUI BIHAR INDIA	INDIA	BIHAR	PATNA	811307	0949693	12021800-00077894-37280201 0992942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	277.50	13-OCT-2024	BEEPK6826D	02-JAN-1986				No	No	FY-5
KUMAR		KUMAR	KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0916964	IN301557-20138228-34730207 0007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AQKPK0711A					No	No	FY-5

PRASAD	SARAF	PRASAD	SARAF	H N 2 VILLAGE BARARI PO BABARI BHAGALPUR BHAGALPUR BIHAR INDIA	INDIA	BIHAR	BHAGALPUR	812003	0933472	12033200-02133731-1200000100004006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ASBPS1236P	19-DEC-1958			No	No	FY-5
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AIAPS9892A				No	No	FY-5
PRAKASH		PRAKASH	PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905855	16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AQBPP8109L	20-DEC-1979			No	No	FY-5
PRASAD		PRASAD	PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825402	0901217	12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	13-OCT-2024	BDTPP0368R				No	No	FY-5
KUMAR	AGARWAL	KUMAR	AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900108	12010600-00435817-172010100056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABMPA3288M	09-NOV-1980			No	No	FY-5
GUPTA		GUPTA	GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900124	12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJLPG0826G	14-OCT-1974			No	No	FY-5
SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001	0914465	IN301127-16653359-12531010 16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	BGWPS3817A			RAJESHKUMAR SRIVASTAVA	No	No	FY-5
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024					No	No	FY-5
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BHGPS9629P				No	No	FY-5
KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	13-OCT-2024	AETPJ6788B	01-JAN-1967			No	No	FY-5
LAL	GOYAL	LAL	GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104	0909539	IN300394-15233423-17210100009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	AHMPG2701M				No	No	FY-5
KUMAR	MANDAL	KUMAR	MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	GOBINDPUR	828109	0900180	12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ARSPM0272D	23-JUL-1988			No	No	FY-5
SAW		SAW	SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD JHARKHAND INDIA	INDIA	BIHAR	KATRAS BAZAR	828114	0904127	12034500-00253610-11210400 0066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	BMEPS0213A	15-AUG-1951			No	No	FY-5

SUNDER	TULSIYAN	SUNDER	TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828116	0901216	12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAPHS9074P	04-APR-1976				No	No	FY-5
LAL	SAH	LAL	SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307	0902696	12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ASXPS4968G					No	No	FY-5
SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005	0929136	IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	BIKPS2417J					No	No	FY-5
RAO		RAO	RAO	QR NO 69 2 1 PO CHHOTA GOVINDPUR HOUSING COLONY JAMSHEDPUR DIST SINGHBHUM EAST	INDIA	BIHAR	JAMSHEDPUR	831015	0915370	IN301250-28278106-11338762090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGXPR2567G					No	No	FY-5
CHARAN	NAYAK	CHARAN	NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106	0917530	IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAQPN0919F					No	No	FY-5
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913102	IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADPPK3321A					No	No	FY-5
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913103	IN300888-14035984-50189954812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHWPK2446B					No	No	FY-5
KUMAR		KUMAR	KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0900074	12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	ADLPK4608E	18-OCT-1942			RAJSHEKHAR	No	No	FY-5
CHOUDHARY		CHOUDHA	CHOUDHA	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0903338	12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.75	13-OCT-2024	AECPC2173C					No	No	FY-5
KUMAR		KUMAR	KUMAR	221 ROAD NO 4 BIRSANAGAR HATIA POST RANCHI BIHAR	INDIA	BIHAR	RANCHI	834003	0001115	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024						No	No	FY-5
KUMAR		KUMAR	KUMAR	B2 3RD FLOOR BIT MESRA PS SADAR NEORI RANCHI	INDIA	BIHAR	RANCHI	835217	0946947	IN300239-14634885-27110001-00124115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	BFNPK3966A					No	No	FY-5
CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACNPJ0258Q					No	No	FY-5
KUMAR		KUMAR	KUMAR	SHARDHANAND BAZAAR SHYAM PLAZA MARKET SIWAN SIWAN BIHAR INDIA	INDIA	BIHAR	SIWAN	841226	0947903	12033200-10287022-62460201-0001874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	EEDPK5389R	28-JUN-19	XXXXXXXX5463			No	No	FY-5

NANDAN	SINGH	NANDAN	SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301	0915966	IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AISPS4230N				SUNITASINGH	No	No	FY-5
SUNDAR	BHIMSERIA	SUNDAR	BHIMSERIA	BHIMSERIA HOUSE PURANI GUDRI ROAD MUSHARI MUZAFFARPUR BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUR	842002	0902861	12026000-00024011-34410000 13061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	ACYPB6874F					No	No	FY-5
KUMAR		KUMAR	KUMAR	AT NAKHAS CHOWK MASJID CHOWK ROAD DIST VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902178	12019101-00117123-34510000 46920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ANPPK4776M	15-FEB-1986				No	No	FY-5
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.25	13-OCT-2024	APBPM2284C	15-DEC-1964				No	No	FY-5
SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ALZPS8044A	21-AUG-1974				No	No	FY-5
KUMAR	DHANDHANIA	KUMAR	DHANDHA	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-84010101 0002688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ACLPD0450E				PRERNADEVID HANDHANIA	No	No	FY-5
BHARADWAJ		BHARADW	BHARADW	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101	0914349	IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AMCPB3754G				RANIBHARAD WAJ	No	No	FY-5
KUMAR		KUMAR	KUMAR	C O RAM NANDAN SINGH KAPASIA BEHIND ALKA PO NAGDAHVIA RTS BEGUSARAI	INDIA	BIHAR	REFINARY TOWNSHIP	851117	0929754	IN301557-21195084-01190015 677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANGPK0764J					No	No	FY-5
KUMAR	SINHA	KUMAR	SINHA	S O SUDHIR CHANDRA PRASAD AT LOHIYA NAGAR E PO SUHIRD NAGAR BEGUSARAI BIHAR INDIA	INDIA	BIHAR	SUHRIDNAGAR	851218	0947237	12038400-01215750-20319797 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BDPPS5848P	01-JAN-1964				No	No	FY-5
KUMAR	JHA	KUMAR	JHA	BARADAHA GOTH BARADAHA ANCHAL GHAILADH MADHEPURA BIHAR INDIA	INDIA	BIHAR	PATNA	852201	0946825	12036000-02619248-50100037 295857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024	AOQPJ7732N	21-MAR-19	710137972168			No	No	FY-5
KUMAR		KUMAR	KUMAR	14 POWER HOUSE RAOD BINODPUR KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0933473	12033200-02410666-30108055 445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ARYPK2354E	01-MAR-1977				No	No	FY-5
KUMAR		KUMAR	KUMAR	104 BARIK CHOWK BADA BAZAR TOWN KATIHAR DIST KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0951829	12033200-03044731-14274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	AVEPK9854F	01-MAR-1982				No	No	FY-5
JAIN		JAIN	JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024						No	No	FY-5

AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.50	13-OCT-2024	ALBPA8504D	25-FEB-1978				No	No	FY-5
KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	ADLPG8353N	13-MAR-1976				No	No	FY-5
RAMACHANDRA	IYERRAMASWAMY	RAMACHA	IYERRAMA	P B NO 41420 JLEEB SHUYUKH KUWAIT	KUWAIT	NA	NA	858551	0914162	IN301080-22452784-25	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AALPI0346Q					No	No	FY-5
KUMAR	PODDAR	RAM	PODDAR	9 12 LALBAZAR STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA			IN300214-15506436-25	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	13-OCT-2024	AJJPP9768L					No	No	FY-5
BAJAJ		BAJAJ	BAJAJ	175 JAIN NAGAR LALGHATI BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL		0940850	12031600-00102057-05630001 00147867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AELPB8729A	28-SEP-19	XXXXXXXX7920			No	No	FY-6
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
DWIVEDI		DWIVEDI	DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BVI	LIMITED	BVI	LIMITED	C O AMPERSAND MANAGEMENT SA 20 RUE ETIENNE DUMONT PO BOX 3313 1211 GENEVA 3 SWITZERLAND	SWITZERLAND	NA	NA		0001321	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	########	20-APR-2025	AABCI6401P					No	No	FY-6
PRABHAKAR	MOGHE	PRABHAKA	MOGHE	9471 SADDLEBROOK LANE APT 1C MIAMISBURG OH 45342 USA UK	UNITED STATES OF AMERICA	NA	NA		0000311	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025						No	No	FY-6
KUMAR	GARG	KUMAR	GARG	9509 SADDLEBROOK LANE APT 2A MIAMISBURG OHIO USA UK	UNITED STATES OF AMERICA	NA	NA		0000400	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025						No	No	FY-6
ROHAN	RAMESH	ROHAN	RAMESH	JAPAN 272 0122 CHIBA ICHIKAWA SHI TAKARA 1 10 22 402 UK	UNITED KINGDOM	NA	NA		0001072	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025						No	No	FY-6

CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMAM		0001234	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
RAJESH	MADANI	RAJESH	MADANI	P O BOX NO 1812 PC 112 RUWI MUSCAT MUSCAT OMAN	OMAN	NA	NA		0955049	12032800-00507748-06023212 70000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	20-APR-2025	DDAPM6249D	31-AUG-1993				No	No	FY-6
ABDUL	MUNAWERHUSSAI	ABDUL	MUNAWEI	ZAMIL P B NO 7504 JEDDAH 21474 KSA	SAUDI ARABIA	NA	NA		0957942	IN300239-14139983-33153071 971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	BJFPM9247J					No	No	FY-6
KUTTINATH		KUTTINATH	KUTTINATH	PO BOX 839 ABUDHABI UAE	UNITED ARAB EMIRATES	NA	NA		0945823	IN300239-11057367-03810800 001656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	BHDPS1151H					No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA		0917652	IN301799-10064913-05112902 646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AAACP7319J					No	No	FY-6
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100 0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AASPG9028J					No	No	FY-6
KHURANA		KHURANA	KHURANA	4 6 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005	0916273	IN301436-10432856-15434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AASPK3044L					No	No	FY-6
GUPTA		GUPTA	GUPTA	1516 17 AJIJ GANK AZAD MARKET DELHI	INDIA	DELHI	DELHI	110006	0914605	IN301143-10148980-8581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
LAL		LAL	LAL	1576 NAI BASTI S P MUKHERJEE MARG DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110006	0902347	12020600-00018193-51028367 492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAAPL9918Q	23-NOV-1937				No	No	FY-6
ARIF		ARIF	ARIF	8928 NAYA MOHALLA PUL BANGASH DELHI	INDIA	DELHI	DELHI	110006	0906672	IN300118-10458094-00910100 003520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALKPA4860H				MOHDARIF	No	No	FY-6
SINGH		SINGH	SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
POPLI		POPLI	POPLI	10748 PRATAP NAGAR ANDHA MUGHAL DELHI	INDIA	DELHI	DELHI	110007	0915549	IN301313-20713731-01190020 230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2025	APJPP5567P				VEDKUMARPOPLI	No	No	FY-6
SINGH	MATHAROO	SINGH	MATHARO	E 3 6 MODEL TOWN II DELHI	INDIA	DELHI	DELHI	110009	0916272	IN301436-10396177-02471000 071706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAMPM0980D					No	No	FY-6
CHAND		CHAND	CHAND	EA 54 J J COLONY INDER PURI NEW DELHI	INDIA	DELHI	DELHI	110012	0933627	IN300966-10512085-147221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025	AAFPC6025L					No	No	FY-6

SINGH	RAWAT	SINGH	RAWAT	Q NO 87 B FIRST FLOOR TYPE 3 IPGCL COLONY NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110014	0950937	12036000-01914266-30872054289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	APFPR5066P	01-AUG-1983				No	No	FY-6
KAURA		KAURA	KAURA	C 42 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0939225	IN301330-19298088-270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AQKPK4296N					No	No	FY-6
THAREJA		THAREJA	THAREJA	A 171 BLOK A SHIVALIK DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0942994	12044700-04777279-206010100000772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAKPT1507B	27-OCT-19	XXXXXXXX8281			No	No	FY-6
RAI	PASRIJA	RAI	PASRIJA	M 138 FIRST FLOOR VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0919171	IN302566-10014653-19314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACYPP2871J					No	No	FY-6
SINGH		SINGH	SINGH	WZ H 29 SANT NAGAR EXT NEAR TILAK NAGAR DELHI	INDIA	DELHI	DELHI	110018	0911980	IN300724-10080480-26537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
VASUDEVA		VASUDEVA	VASUDEVA	C 2 NEHRU ENCLAVE KALKAJI DELHI INDIA	INDIA	DELHI	DELHI	110019	0903325	12029900-00090028-8089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AEOPV9249N					No	No	FY-6
KHUBCHANDANI		KHUBCHAI	KHUBCHAI	D 34 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	DELHI	110024	0922932	IN300020-30111206-3379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAGPK9221K				NEELAMKHUB CHANDANI	No	No	FY-6
MALHOTRA		MALHOTR	MALHOTR	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAOPM5878J					No	No	FY-6
KUMAR	SACHDEVA	KUMAR	SACHDEVA	2 428 SUBHASH NAGAR NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110027	0905363	13020800-00148341-SB20594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAAPS9889D	18-MAR-1938				No	No	FY-6
GOEL		GOEL	GOEL	E 165 NARAINA VIHAR NEW DELHI	INDIA	DELHI	DELHI	110028	0947047	IN301670-10325262-61279796418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BNBPG6036R					No	No	FY-6
GOEL		GOEL	GOEL	A 1 291 SAFDARJUNG ENCLAVE NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110029	0902856	12025800-00001051-5711564227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAHPS5595F					No	No	FY-6
CHAND	SOOD	CHAND	SOOD	B 3 64 SAFDAR JUNG ENCLAVE DELHI DELHI	INDIA	DELHI	DELHI	110029	0933792	IN300214-15070786-61267290010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAUPS0252L				USHASOOD	No	No	FY-6
LAL		LAL	LAL	4649 22 2 2 GALI NO 13 MANDOLI ROAD BUDH BAZAR NEW MODERN SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0916196	IN301356-30010477-01431010 70385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACAPL8929R					No	No	FY-6
OBRAI		OBRAI	OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2025						No	No	FY-6
GUPTA		GUPTA	GUPTA	C O SAKSHAM SECURITIES 140 152 3RD FLOOR RISHI NAGAR RANI BAGH NEW DELHI	INDIA	DELHI	DELHI	110034	0956907	IN300940-10364907-64164748690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2025	AVLPG1346F					No	No	FY-6

PRAKASH	GUPTA	PRAKASH	GUPTA	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	20-APR-2025	AAGHR0942G					No	No	FY-6
		NIL	NIL	B 1 76 BHARAT VIHAR KAKROLA NEW DELHI	INDIA	DELHI	DELHI	110043	0926338	IN301670-10173353-151910100363857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AEPPR0943E					No	No	FY-6
DEEP	KAUR	DEEP	KAUR	E 1 G K ENCLAVE II NEW DELHI	INDIA	DELHI	DELHI	110048	0906656	IN300118-10308828-4419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2025	AAJPK1025C					No	No	FY-6
PAL	SACHDEV	PAL	SACHDEV	M 25 GREATER KAILASH PART 2 NEW DELHI DELHI DELHI	INDIA	DELHI	DELHI	110049	0955494	IN300214-13841907-01730020000249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AJZPS2271D					No	No	FY-6
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-08741040 00071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ADJPJ1739R					No	No	FY-6
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ACYPJ3532E					No	No	FY-6
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	20-APR-2025	AEXPV8840C	12-OCT-1971				No	No	FY-6
KUMAR	BHATIA	KUMAR	BHATIA	H NO B 23 FIRST FLOOR GALI NO 21 NEAR BALDEV PARK OLD GOBIND PURA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0935693	12019101-02960729-13990002 00323149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306.50	20-APR-2025	AASPB4242P	03-AUG-19	XXXXXXXX3754			No	No	FY-6
KUMARI	BHATIA	KUMARI	BHATIA	H NO B 23 FIRST FLOOR GALI NO 21 NEAR BALDEV PARK OLD GOBIND PURA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0935694	12019101-02960733-04300002 00381630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	20-APR-2025	AGDPB3053F	14-APR-19	XXXXXXXX8942			No	No	FY-6
KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAFPM5726N					No	No	FY-6
JINDAL		JINDAL	JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602012 1024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ADMPJ2838A	22-APR-1970				No	No	FY-6
BANSAL		BANSAL	BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAMPB0485C					No	No	FY-6
MARWAHA		MARWAHA	MARWAHA	FLAT NO 6C BLOCK 11 POCKET B ASHOK VIHAR 3 NEW DELHI	INDIA	DELHI	DELHI	110052	0956906	IN300781-10098175-3447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	20-APR-2025	ARIPM1924A					No	No	FY-6
RASTOGI		RASTOGI	RASTOGI	C 124 SHAKTI NAGAR EXTN SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	DELHI	110052	0960394	IN301508-10112964-63700010 4220894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20-APR-2025	AMNPR9920P					No	No	FY-6

ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025						No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	30 B 3 BLOCK ASHOK VIHAR PH 2 DELHI	INDIA	DELHI	DELHI	110052	0948306	IN301774-11344112-06370930 0044279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	AAEPG5211B					No	No	FY-6
CHAND	GUPTA	CHAND	GUPTA	B 1145 BLOCK B SHASTRI NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0953337	13023400-00398715-23603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AASPG8472E	19-JUN-1956				No	No	FY-6
BAGARIA		BAGARIA	BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					ILABAGARIA	No	No	FY-6
PRADHAN		PRADHAN	PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025						No	No	FY-6
DAYAL		DAYAL	DAYAL	14 D BASANT LOK VASANT VIHAR NEW DELHI	INDIA	DELHI	DELHI	110057	0909342	IN300394-12095507-05312655 3006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAAPD8413C					No	No	FY-6
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AZMPS7597P					No	No	FY-6
HASSIJA		HASSIJA	HASSIJA	4 C2C POCKET 2 JANAKPURI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110058	0960168	12047200-02068797-33140433 665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ADLPH1193H	17-JUN-1990				No	No	FY-6
PREET	SINGH	PREET	SINGH	G D 8 2ND FLOOR STREET NO 13 G BLOCK HARI NAGAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110058	0961503	IN301549-18730118-02921000 030821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AIGPS2996D					No	No	FY-6
KAUR	BINDRA	KAUR	BINDRA	WZ 146 2ND FLOOR VIRENDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058	0961687	IN300724-10114645-51005319 681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	20-APR-2025	ALRPB1810F					No	No	FY-6
KUMAR		KUMAR	KUMAR	CISF CAMP BIJWASAN 90 KILA PALAM VIHAR ROAD BIJWASAN SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110061	0951168	IN303116-11783476-33184747 560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2025	DCEPK5420B					No	No	FY-6
KUMAR		KUMAR	KUMAR	BG 6 340 B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0002035	00000000-00000000-01550151 0019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2025	AAMPK1136H					No	No	FY-6

KOTHARI		KOTHARI	KOTHARI	A 3 151 I FLOOR PASCHIM VIHAR NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110063	0956784	12049800-00005078-05310010 1055642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2025	AFXPK1477M	15-SEP-1954				No	No	FY-6
WADHAWAN		WADHAW	WADHAW	C 24 B NEW DDA FLATS PASCHIM VIHAR DELHI	INDIA	DELHI	DELHI	110063	0921253	IN303028-53512245-01550151 1797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAWPW5728R					No	No	FY-6
MEWATI		MEWATI	MEWATI	GH 14 230 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110063	0939452	IN300513-17908452-30272553 531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	20-APR-2025	AVVPM8631R					No	No	FY-6
CHANDRA	SHARMA	CHANDRA	SHARMA	B 336 B BLOCK HARI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110064	0905562	13025900-00085051-43560207 0006300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAAPS1182P	22-APR-19	XXXXXXXX5797			No	No	FY-6
SHANKAR		SHANKAR	SHANKAR	S O BINOD SHANKAR 216B J N U SOUTH WEST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110067	0955390	12044700-07988857-10217223 337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ALKPS7002F	25-DEC-19	XXXXXXXX8931			No	No	FY-6
KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABDPY7178B					No	No	FY-6
GHOSH		GHOSH	GHOSH	FLAT NO A 175 PLOT NO 1 SECTOR 7 PHASE 1 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110075	0909989	IN300468-10054700-34460201 0079897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKXPG8223G					No	No	FY-6
V	N	V	N	C 204 PLOT NO 9 GAYATRI APARTMENT SEC 09 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110077	0945452	IN300724-10119937-20420101 1003309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAIPV4563F					No	No	FY-6
KUMAR	MOITRA	KUMAR	MOITRA	B 22 D B BLOCK SLUM FLAT AVANTIKA ENCLAVE ROHINI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110085	0945942	IN302269-13837217-07860017 00002559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJVPM8740R					No	No	FY-6
TIWARI		TIWARI	TIWARI	8B 26 POCKET B8 SECTOR 4 ROHINI NEW DELHI INDIA	INDIA	DELHI	DELHI	110085	0900842	12010900-00848261-41710001 00007535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					JANAKTIWARI	No	No	FY-6
JAIN		JAIN	JAIN	F 26 109 SECTOR 7 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0960650	IN300966-10089428-6601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAIPJ5999D				BIMLAJAIN	No	No	FY-6
KUMAR		KUMAR	KUMAR	FLAT NO 127 JAI APARTMENT SECTOR 9 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0907815	IN300206-10160484-11846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	20-APR-2025	AAHPK7984J					No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-25674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAGPJ0148Q					No	No	FY-6
KHANNA		KHANNA	KHANNA	169 H 34 SECTOR 3 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0913404	IN300966-10295095-01970010 000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAJPK3735H					No	No	FY-6

GUPTA		GUPTA	GUPTA	H NO A 4 11 MIANWALI NAGAR PASCHIM VIHAR DELHI	INDIA	DELHI	DELHI	110087	0949634	IN302365-10938713-201436436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AJBPG8145N					No	No	FY-6
JAIN		JAIN	JAIN	BH 390 1ST FLOOR SHALIMAR BAGH NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110088	0944348	12032300-01039104-914010048646278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AZTPJ8966A	06-JUN-1995				No	No	FY-6
DHAWAN		DHAWAN	DHAWAN	B F 59 SFS FLATS SHALIMAR BAGH DELHI	INDIA	DELHI	DELHI	110088	0924472	IN302822-10149606-52010663652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AAFPD6943A					No	No	FY-6
BAHL		BAHL	BAHL	E 87 STREET NO 3 PANDAV NAGAR PATPARGANJ DELHI	INDIA	DELHI	DELHI	110091	0943503	IN301670-10176698-65023833568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMIPB9406H					No	No	FY-6
ARORA		ARORA	ARORA	B 406 GEETANJALI APARTMENTS VIKAS MARG EXTENSION KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-11600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AICPA3885D					No	No	FY-6
KUMAR	AGARWAL	KUMAR	AGARWAL	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AAAHD6727M					No	No	FY-6
KUMAR	PAWAN	KUMAR	PAWAN	1 MASTER BLOCK SHAKARPUR DELHI	INDIA	DELHI	DELHI	110092	0927895	IN300118-10964933-2572000100095669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGYPP0451E					No	No	FY-6
SRIVASTAVA		SRIVASTAV	SRIVASTAV	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
LAL	SANCHETI	LAL	SANCHETI	HNO D 319 GALI NO 12 BLOCK D LAXMI NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092	0960174	12061800-00013693-62276729323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAZPL6566B	21-NOV-1939				No	No	FY-6
KUMAR		KUMAR	KUMAR	206 B J AND K POCKET DILSHAD GARDEN DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110095	0944870	12047200-02046855-10932895317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AJSPK0026B	06-DEC-1954			HIMANSHUBHANOT	No	No	FY-6
SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BFEPS7795N					No	No	FY-6
GAJANAN	KULKARNI	GAJANAN	KULKARNI	88 ST PATRICKS STREET SCOTTSVILLE PIETERMARITZBURG 3201 PIETERMARITZBURG PIETERMARITZBURG SO	SOUTH AFRICA	NA	NA		0941863	12047200-07596759-32706058420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AJNPK6572D	08-MAR-1967				No	No	FY-6
JOHN	JULIANETUKURI	JOHN	JULIANETU	PO BOX 120653 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	120653	0947381	IN300513-17775117-01601010904933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAOPE6245K					No	No	FY-6

CHAUHAN		CHAUHAN	CHAUHAN	2976 SECTOR 23 GURGAON HARYANA	INDIA	HARYANA	FARIDABAD	121001	0940176	IN301055-10263634-1674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFJPC2507C					No	No	FY-6
MISHRA	Q	MISHRA	Q	FLAT NO K 201 RAMA KRISHNA APARTMENT SECTOR 46 FARIDABAD HARYANA INDIA	INDIA	HARYANA	FARIDABAD	121003	0946135	12081600-00914805-20038106947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKCPM8069M	21-JAN-1975				No	No	FY-6
GUPTA		GUPTA	GUPTA	HOUSE NO 173 SECTOR 7 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0948318	IN301959-10048172-00901000123373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2025	AAWPG2369N					No	No	FY-6
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	20-APR-2025						No	No	FY-6
KANT	CHOUDHARY	KANT	CHOUDHA	C 1 46 FIRST FLOOR ARDEE CITY GURGAON	INDIA	HARYANA	GURGAON	122001	0918461	IN302236-10175032-05401050122483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADOPC4571F					No	No	FY-6
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	C 14 KENDRIYA VIHAR SECTOR 56 GURGAON	INDIA	HARYANA	GURGAON	122001	0920779	IN302902-42889658-00210152 4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	20-APR-2025	ADWPC4776E					No	No	FY-6
PRAKASH	KATARIA	PRAKASH	KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002	0933565	IN300214-12168182-02610110005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	20-APR-2025	ADBPK9979Q					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	I 41 GROUND FLOOR SOUTH CITY 2 GURGAON HARYANA INDIA	INDIA	HARYANA	GURGAON	122018	0956464	12037600-00416374-57036691062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAVPG7958A	20-JAN-19	XXXXXXXX1052			No	No	FY-6
		NIL	NIL	VILL CHANDLA DUNGARWASH PO PACHGAON TEH MANESAR GURGAON HARYANA INDIA	INDIA	HARYANA	GURGAON	122413	0946846	12047200-01070610-20045555167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKDPN8532F	10-MAR-1989				No	No	FY-6
SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AVZPS6217K					No	No	FY-6
KUMAR		KUMAR	KUMAR	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913356	IN300940-10091025-24601014 12100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALOPK7020R					No	No	FY-6
PARKASH	GOSAIN	PARKASH	GOSAIN	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913357	IN300940-10091033-24601014 12100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACIPP0732E					No	No	FY-6
DEVI	KABRA	DEVI	KABRA	H NO 1311 SECTOR 6 BAHADURGARH DISTT JHAJJAR HARYANA	INDIA	HARYANA	BAHADURGARH	124507	0953585	IN302365-10391739-16070100 0001252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACFPK0425N					No	No	FY-6
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABUPY0586G					No	No	FY-6

BHATIA		BHATIA	BHATIA	111 SECTOR WARD NO 18 DWARIKAPURI SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	0932840	IN302269-11013713-043000100393036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.50	20-APR-2025	AJDPB1412B					No	No	FY-6
VERMA		VERMA	VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0904277	12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AEVPV3057M	26-NOV-1977				No	No	FY-6
CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADRPC1035D					No	No	FY-6
LAL		LAL	LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0903347	12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	20-APR-2025	ACIPC3039K					No	No	FY-6
		NIL	NIL	383 HUDA COLONY SECTOR 12 GANGA ENCLAVE PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0960696	12030000-00426517-0377000102106360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	20-APR-2025	AOHPA1126N	01-JAN-1977				No	No	FY-6
DHAWAN		DHAWAN	DHAWAN	H NO 83 B SHASTRI COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0910098	IN300476-40150718-01311000005475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20-APR-2025	AFWPD1509A					No	No	FY-6
BHATIA		BHATIA	BHATIA	H NO 1 B BANK COLONY OPP SESSION COURT AMBALA CITY	INDIA	HARYANA	PANCHKULA	134003	0919317	IN302679-30538579-12126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADEPB4674N					No	No	FY-6
SINGLA		SINGLA	SINGLA	W O VIJAY KUMAR BANSAL HOUSE NO 1037 SECTOR 19 2 HUDA KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0933007	12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHAPB6246N	06-JUL-1973				No	No	FY-6
SABHERWAL		SABHERW	SABHERW	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BNXPS5901B					No	No	FY-6
BANSAL		BANSAL	BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0902653	12024201-00027394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAUPG0485B	06-OCT-1973				No	No	FY-6
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0942647	12024200-00849679-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABBPB9602R	13-APR-1945				No	No	FY-6
BALA	BAHL	BALA	BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917672	IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAQPB6747F					No	No	FY-6
SINGH		SINGH	SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABEPS7432L					No	No	FY-6

KAUR		KAUR	KAUR	H NO 43 PHASE I DUGRI ROAD LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0955349	12025400-00108640-44330010 0014271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ARMPK3158N	16-NOV-19	XXXXXXXX8941			No	No	FY-6
SINGH		SINGH	SINGH	6 B SHASTRI NAGAR LUDHIANA LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	MULLANPUR DAKHA	141002	0944829	12029900-04610360-16510100 1045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BBKPS9471B		XXXXXXXX4840			No	No	FY-6
GOEL		GOEL	GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR DAKHA	141002	0917696	IN301846-10187226-01190008 054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABKPG4937B					No	No	FY-6
BALA		BALA	BALA	129 GOLDEN AVENUE NEAR HARKRISHAN PUBLIC SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0917689	IN301846-10136195-17610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADBPB4937B				JAWHARGUPTA	No	No	FY-6
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	BHCPS8906B					No	No	FY-6
KAUR	KALRA	KAUR	KALRA	354 18 ONKAR NAGAR GURDASPUR PUNJAB INDIA	INDIA	PUNJAB	GURDASPUR	143521	0922005	12028900-00230117-3621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AVMPK6915F	28-OCT-1950				No	No	FY-6
GUPTA		GUPTA	GUPTA	32 SWARAN PARK KPT ROAD JALANDHAR PUNJAB INDIA	INDIA	PUNJAB	JALANDHAR	144002	0935877	12042300-00153717-55088215 687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AEGPG8709N	02-JUN-1972				No	No	FY-6
CHAUCER		CHAUCER	CHAUCER	H NO 13 B MODEL TOWN PHAGWARA PUNJAB	INDIA	PUNJAB	PHAGWARA	144401	0960237	IN300450-13128068-07710400 0041210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFUPC2818R					No	No	FY-6
DEV	SAREEN	DEV	SAREEN	HOUSE NO B 6 333 RAHON ROAD BABA DEEP SINGH NAGAR NEAR GURUDWARA NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHAR	144514	0953197	IN302269-14337370-38710201 1070918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADVPS2664N					No	No	FY-6
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-26610500 02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AHOPG2524N					No	No	FY-6
SINGH		SINGH	SINGH	HNO 149 A BHANWAL WADA VILL BHANWAL PATHANKOT PUNJAB INDIA	INDIA	PUNJAB	SUJANPUR	145023	0961388	12081600-01672630-38790201 0013885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BMTPS6258J	27-JUN-1979				No	No	FY-6
KAUR		KAUR	KAUR	MATA COTTAGE NEAR MAIDAN GURUDWARA NAMDHAE KHAN RD PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903381	12029900-03075924-55081516 613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABGPK8501M	03-FEB-1958				No	No	FY-6
PAL	SINGH	PAL	SINGH	H NO 11 FACTORY AREA UPKAR NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	0918907	IN302365-10105116-14820001 02055569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	BHQPS2644C				BALJITKAUR	No	No	FY-6

LATA		LATA	LATA	H NO 87 WARD NO 11 WARAICH COLONY SAMANA PUNJAB	INDIA	PUNJAB	SAMANA	147101	0961033	IN302365-10797959-12790001 60572543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAKPL0273E					No	No	FY-6
KUMARI		KUMARI	KUMARI	B IV 1152 SAJDA COLONY MALERKOTLA	INDIA	PUNJAB	MALERKOTLA	148023	0954745	IN301846-10332391-03090001 02009871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AQVPK6600K					No	No	FY-6
KUMAR	KANSAL	KUMAR	KANSAL	HOUSE NO 1152 SAJIDA COLONY TEHSIL MALERKOTLA SANGRUR PUNJAB	INDIA	PUNJAB	MALERKOTLA	148023	0954746	IN301846-10363231-55111527 998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACKPK9469M					No	No	FY-6
KUMAR	SETHI	KUMAR	SETHI	CINEMA ROAD SHISHU BHARTI SCHOOL ROAD OPP GURMEET FRIZ WALA SUNAM PUNJAB	INDIA	PUNJAB	SUNAM	148028	0914598	IN301143-10084900-04380002 00142772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ABJPS7366M					No	No	FY-6
MANGLA		MANGLA	MANGLA	V P O BAZA KHANA DISTT FARIDKOT BAZAKHANA	INDIA	PUNJAB	BAJKHANA	151205	0956935	IN301330-20397490-41701010 0001915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ARGPM6383D					No	No	FY-6
SINGH		SINGH	SINGH	NO 309 JALALABAD ROAD MADHO HOSPITAL MUKTSAR PUNJAB	INDIA	PUNJAB	MUKTSAR	152026	0959745	IN300513-21983201-65034695 422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20-APR-2025	AMOPS7695F					No	No	FY-6
KOHLI		KOHLI	KOHLI	HOUSE NO 5766 A SECTOR 38 WEST CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160014	0954951	IN301549-18621183-02281540 042806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ANGPK6282K					No	No	FY-6
SINGH		SINGH	SINGH	HOUSE NO 3426 2 SECTOR 32 D CHANDIGARH U T INDIA	INDIA	PUNJAB	CHANDIGARH	160032	0936039	12022900-00219653-24481010 01417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BDZPS1679C	21-SEP-1973				No	No	FY-6
RAJ	SHARMA	RAJ	SHARMA	HOUSE NO 3121 2 SECTOR 41 D CHANDIGARH CHANDIGARH INDIA	INDIA	PUNJAB	CHANDIGARH	160036	0902648	12024201-00010331-18080002 00017531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJOPS8931R	11-NOV-19	XXXXXXXX3722			No	No	FY-6
GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000 128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEBPG7752A					No	No	FY-6
PAL	KAUR	PAL	KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205	0928427	IN300394-12289348-52014100 1058246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AJEPK2935K					No	No	FY-6
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010 0147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AWRPS4230K					No	No	FY-6
VASHISHT		VASHISHT	VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA H P INDIA	INDIA	HIMACHAL PRADESH	UNA	174303	0938430	12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACJPV3153E	16-SEP-1972				No	No	FY-6

KUMARI	BHANOO	KUMARI	BHANOO	WARD NO 11 SHASTRI NAGAR KULLU H P INDIA	INDIA	HIMACHAL PRADESH	MANDI	175132	0959817	12049800-00033141-08002010002340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	ABEPB0586F	10-APR-1971				No	No	FY-6
SUNDER	GUPTA	SUNDER	GUPTA	H NO 122 W NO 9 BISHNAH BISHNA BISHNAH ADDA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181132	0918881	IN302349-10025826-02150404 00000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACEPG6384K					No	No	FY-6
JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-6
AHMAD	BEIGH	AHMAD	BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20-APR-2025	AKPPB8178D					No	No	FY-6
AHMAD	KAKROO	AHMAD	KAKROO	R O GULSHANABAD SANGRI COLONY BARAMULLA JAMMU AND KASHMIR INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR	193101	0957666	12028900-00268369-02130401 00003085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ARAPK9513B	18-AUG-1960				No	No	FY-6
LATA	NEVATIA	LATA	NEVATIA	SD 63 SHASTRI NAGAR GHAZIABAD GHAZIABAD U P INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0930859	12020600-00048847-51018980 343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AEPPN7929G	01-DEC-1952				No	No	FY-6
JAIN		JAIN	JAIN	FLAT NO B 2 62 RAJ ENCL NEAR M4U CINEMA HALL SEC 5 RAJENDER NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0945191	IN306122-10065791-91701004 0658807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AMEPJ6227A					No	No	FY-6
PAL	GUPTA	PAL	GUPTA	8 151 SECTOR III RAJINDER NAGAR SAHIBABAD U P DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0000326	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025						No	No	FY-6
PRAKASH	SINGH	PRAKASH	SINGH	1 633 VAISHALI GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0934024	IN300206-10868035-52620100 28590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAEHV5664B					No	No	FY-6
NARAYAN	BHATT	NARAYAN	BHATT	15 753 VASUNDHRA UTTAR PRADESH GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	0959467	IN300118-11552519-10921010 0004880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AAFHG2777R					No	No	FY-6
SINGH		SINGH	SINGH	C 100 SECTOR 41 DISTT GAUTAM BUDDHA NAGAR NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	0927747	IN300360-20961008-17622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ANJPS2211B					No	No	FY-6
SAHAY		SAHAY	SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-12082151 003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BNXPS1039N					No	No	FY-6
KUMAR		KUMAR	KUMAR	B 161 POCKET 6 KENDRIYA VIHAR 2 SECTOR 82 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201304	0954715	IN300781-10012642-20045063 185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFDPK2106D				KUSUMKUMAR	No	No	FY-6
PURI		PURI	PURI	D 166 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	ALLAHABAD	201307	0951934	IN302236-10726945-2752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AJXPP4248D					No	No	FY-6

GUPTA		GUPTA	GUPTA	A 35 SECTOR 52 NOIDA	INDIA	UTTAR PRADESH	ALLAHABAD	201307	0906690	IN300118-10580323-16031000005153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGDPG8043J					No	No	FY-6
CHANDRA	TYAGI	CHANDRA	TYAGI	G 10 PARASVNATH EDENS SECTOR ALPHA 2 G B NAGAR U P	INDIA	UTTAR PRADESH	ALLAHABAD	201310	0948299	IN301670-10051487-447601100000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AAVPT7261P					No	No	FY-6
KUMAR	VARSHNEY	KUMAR	VARSHNEY	SPARLING SHYAM NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	0959899	IN301774-13493428-0511000200201066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AAMPV5877E					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AKIPG5277H					No	No	FY-6
PANDEY		PANDEY	PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0939977	12044700-06534402-2154101051701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	BLUPP2206H	05-MAR-1983				No	No	FY-6
JAIN		JAIN	JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001	0916976	IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAKPJ5409N					No	No	FY-6
KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ARZPK6762H					No	No	FY-6
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AITPM1302N					No	No	FY-6
TULSYAN		TULSYAN	TULSYAN	55 50 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916953	IN301557-10978204-7601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAUPT0194J				ABHAYTULSYAN	No	No	FY-6
CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20-APR-2025	ADKPD9643F					No	No	FY-6
CHAWLA		CHAWLA	CHAWLA	C O NATHU MAL AND SONS JEWELLERS 59 38 BIRHANA ROAD OPP BANK OF BARODA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916959	IN301557-20045613-29729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACXPC9913D				JAWAHARCHAWLA	No	No	FY-6
GOPAL	SHARMA	GOPAL	SHARMA	12 472 E GWAL TOLI KANPUR U P INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	0954448	12061200-00135312-0256000100221762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2025	ACCPS3961N	10-MAY-1947				No	No	FY-6
NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AIXPS3353F					No	No	FY-6
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAOPB2683E					No	No	FY-6
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
JAIN		JAIN	JAIN	108 66 C GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0939282	IN301127-15831974-430802010002437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHDPJ8867E					No	No	FY-6

R	TANDON	R	TANDON	117 L 474 NAVEEN NAGAR KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	0915790	IN301330-17346039-1115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAVPT6338D					No	No	FY-6
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ANMPP1985E					No	No	FY-6
PARIKH		PARIKH	PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0916968	IN301557-20256826-0363101556861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	APJPP0086P					No	No	FY-6
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-0540000102222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255.50	20-APR-2025	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AHRPG5394D					No	No	FY-6
CHANDRA	RASTOGI	CHANDRA	RASTOGI	C O ANIL CLOTH STORE KAMASIN ROAD BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0956168	12021400-00024577-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AGZPR0872J					No	No	FY-6
AGRAWAL		AGRAWAL	AGRAWAL	RAILWAY OFFICERS REST HOUSE INFRONT OFF ALLAHABAD RAILWAY STATIO RAJAPUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0928525	IN300263-10088460-SB11265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	20-APR-2025	AGJPA3967D					No	No	FY-6
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2025	ABCPH2473F					No	No	FY-6
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEOPC4195E					No	No	FY-6
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AOJPM1346L					No	No	FY-6
CHANDRA	AGARWAL	CHANDRA	AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-211490010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	20-APR-2025	AGHPA1888R	05-NOV-1962				No	No	FY-6
KUMAR	JHA	KUMAR	JHA	MIG 20 WORLD BANK COLONY ADA COLONY NAINI ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211008	0940010	12047200-07084020-31773646964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AQYPJ7671E	18-SEP-1989				No	No	FY-6
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AJUPJ3485D					No	No	FY-6
DAS		DAS	DAS	D 20 1 MUNSHIGHAT MUNSHIGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0951356	IN301330-20580345-19270100017252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.50	20-APR-2025	AODPD5680E					No	No	FY-6

PANT		PANT	PANT	C 27 249 C VIVEKANAND NAGAR JAGATGANJ VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221002	0928461	13041400-04318441-30093081217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AOSPP7359H	03-JUN-19	XXXXXXXX9481		No	No	FY-6
KANT	TIWARI	KANT	TIWARI	118 VIVEKANAND HOSTEL BHU LANKA VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221005	0957738	12044700-05366830-10941140000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.50	20-APR-2025	AFJPT0793B	07-JUN-19	XXXXXXXX0491		No	No	FY-6
KUMAR		KUMAR	KUMAR	3 1487 RAJU VIHAR COLONY SAGARA TALAB RAMPUR SULTANPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221008	0954275	IN300513-22832433-49420015-00132454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BPVPK3965B				No	No	FY-6
KUMAR	AGRAWAL	KUMAR	AGRAWAL	VINAYAK BAJAJ BINDAL COMPLEX MAHMOORGANJ VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221010	0951703	12061400-00095325-628301030486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AIFPA1205N	05-AUG-19	XXXXXXXX7161		No	No	FY-6
NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					No	No	FY-6
ROY		ROY	ROY	PLOT NO 191 JAWAHAR NAGAR EXTENSION VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0959050	IN301330-17979367-2387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AEOPR4938J				No	No	FY-6
GUPTA		GUPTA	GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0914373	IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACDPG1712C				LOKESHGUPTA	No	No	FY-6
SARVAR	KHAN	SARVAR	KHAN	SAAD WOOLLEN MILLS VILL HARIYAON SANT RAVIDAS NAGAR BHADOHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221401	0942158	12047200-10754366-30113343936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	BQAPK8529H	05-JUN-1978				No	No	FY-6
ANJUM		ANJUM	ANJUM	MULLA TOLA PAN DARIBA ROAD MARIAHU JAUNPUR JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222001	0960514	12081600-06298610-47800015-00021729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2025	COKPA5241M	05-JUN-19	XXXXXXXX7767			No	No	FY-6
DEVI		DEVI	DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	0936324	IN301330-21500329-57490201-0001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOBPD3024L				No	No	FY-6
ABRAR	KHAN	ABRAR	KHAN	HAIDERPUR SARAI HARKHU JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222141	0949040	12024200-00365981-30330201-0051500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ARIPK8382Q	08-JUL-196	XXXXXXXX2753			No	No	FY-6
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAGPY3022N	13-MAY-1964				No	No	FY-6
KUMAR	CHOWDHARY	KUMAR	CHOWDHA	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-21036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AGAPC1326R	16-JAN-1974				No	No	FY-6

GOEL		GOEL	GOEL	A 128 SOUTH CITY RAEBARELI ROAD LUCKNOW RAJ DARPAN GUEST HOUSE LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226002	0955956	IN300513-12082282-SB01006706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	ADFPG6914P					No	No	FY-6
KESARWANI		KESARWAI	KESARWAI	139 SADAR BAZAR CANTT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	0958617	IN303116-10229823-0295000100016042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHEPK4654P					No	No	FY-6
KUMAR	AWASTHI	KUMAR	AWASTHI	H NO 243 35 BAGHLALJI NADAN MAHAL ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	0929128	12033200-03500899-2410000100130570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AEQPA1602Q	18-OCT-1969				No	No	FY-6
KARNADHAR		KARNADHA	KARNADHA	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0929324	12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	20-APR-2025	AKUPK8940M	10-APR-1982				No	No	FY-6
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AKVPR7080G					No	No	FY-6
SRIVASTAVA		SRIVASTAV	SRIVASTAV	3 30 E VIRAT KHAND GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0947965	12047200-11552892-20280659553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	ACSPS6802N	15-JUN-19	XXXXXXXX5884		SEEMASRIVASTAVA	No	No	FY-6
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ACGPT7255E					No	No	FY-6
JALOTA		JALOTA	JALOTA	B 3 SHARA STATE NR GATE NO 2 LUCKNOW LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226021	0959171	12081600-01939378-55152247946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ANVPJ2672F	06-JUL-1991				No	No	FY-6
ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKFPR6062A					No	No	FY-6
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903665	12032700-00001892-01190106159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFUPB4647K	02-SEP-1954				No	No	FY-6
NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0903675	12032700-00128299-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADNPN6367P	05-JAN-1970				No	No	FY-6
KUMAR	VERMA	KUMAR	VERMA	2 B SHYAM KUNJ KHURRMAM NAGAR LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0925397	12032700-00285120-1054010400001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AGWPV6115H	05-AUG-1975				No	No	FY-6
NATH	DUBEY	NATH	DUBEY	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	0911531	IN300556-10124176-10724762735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJDPD9587D					No	No	FY-6

RAM		RAM	RAM	QR NO MN 23 NCL KAKRI COLONY POST KAKRI SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220	0956650	IN301774-16615766-528202010010055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHBPR7283G					No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	QN MU 27 KAKRI NCL SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220	0952121	IN301774-14446922-10654662365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	20-APR-2025	BLYPS3435B					No	No	FY-6
KHAN		KHAN	KHAN	169 TAJUKHEL NEAR PHATAK KALLAN MIYA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	0956008	IN301186-20013606-42178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AQVPK4976G					No	No	FY-6
GUPTA		GUPTA	GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0904262	12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AMIPG4942M	05-JAN-1958				No	No	FY-6
		NIL	NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930724	IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BBVPS5041Q					No	No	FY-6
RASTOGI		RASTOGI	RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0934268	12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	APMPR8684N	26-NOV-1981				No	No	FY-6
CHADHA		CHADHA	CHADHA	229 LAJPAT NAGAR PS KATGHAR MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0958965	12070400-00024866-65008967726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGUPC1977A	13-FEB-1979				No	No	FY-6
AGRAWAL		AGRAWAL	AGRAWAL	SHAMBHU SWEETS BASTI GAJRAULA J P NAGAR U P	INDIA	UTTAR PRADESH	MORADABAD	244235	0960863	IN300183-11315334-16	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ABXPA8278L					No	No	FY-6
KUMAR		KUMAR	KUMAR	PRAKASH NAGAR RAILWAY ROAD HAPUR UTTAR PARDESH	INDIA	UTTAR PRADESH	HAPUR	245101	0953198	IN302365-10184843-30620201 0006762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	ACEPG1319A					No	No	FY-6
KUMAR	MUCHHAL	KUMAR	MUCHHAL	SATYA NARAYAN BHAWAN NEAR DURGA TEMPLE NEW SHIVPURI HARPUR UP	INDIA	UTTAR PRADESH	HAPUR	245101	0930073	IN300685-10146403-00662040 06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	20-APR-2025	ANMPM0407E				SAROJMUCHHAL	No	No	FY-6
KISHAN	MAHESHWARI	KISHAN	MAHESHW	1458 NEW SHIVPURI VASHNO MANDIR MARG DIST GHAZIABAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	0906688	IN300118-10565590-12100001 00338267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AGOPM3843K					No	No	FY-6
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	AAQPA6154R					No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0919259	IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAOPJ5425A					No	No	FY-6
KUMAR	MALL	KUMAR	MALL	C 1 AMBEDKAR PURAM COLONY NEAR OFFICER COLONY KAILASHPUR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928411	12042300-00081106-35330201 0814414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	20-APR-2025	AELPM5523P	01-JUL-196	XXXXXXXX1930			No	No	FY-6

KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928422	12033200-01501093-42001010 0017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AISPA3382P	03-MAY-1981				No	No	FY-6
VALECHA		VALECHA	VALECHA	HOUSE NO 248 DELHI ROAD NEW AVAS VIKAS COLONY SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0955228	IN301774-18967290-49910201 0080955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	20-APR-2025	AYEPA4605R				ISHKUMARVALECHA	No	No	FY-6
KUMAR	VARMA	KUMAR	VARMA	213 2 JODUAKUA KAIRANA MUZZAFARNAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247774	0955905	13041400-04561523-06680150 0319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	20-APR-2025	AFAPV5188F	01-FEB-19	879301350844			No	No	FY-6
GOYAL		GOYAL	GOYAL	W O R N GOYAL 2 AMRIT KAUR ROAD DEHRADUN DEHRADUN UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	0932095	12033500-01400822-37130010 0104141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AKHPG1536C	06-SEP-19	XXXXXXXX5602			No	No	FY-6
VERMA		VERMA	VERMA	1473 INDIRA NAGAR DEHRADUN NEW FOREST DEHRADUN UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248006	0961277	IN303028-66328850-24380150 2529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGDPV7679K					No	No	FY-6
SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR OF	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BHCPS2119C					No	No	FY-6
KUMAR	LUNYAL	KUMAR	LUNYAL	Q 7 SHIVALIK NAGAR BHEL HARIDWAR UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	HARIDWAR	249403	0944258	12010910-00028423-30910100 000197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.50	20-APR-2025	AAEPL6660R	19-SEP-19	XXXXXXXX5004			No	No	FY-6
KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACOPM9523G					No	No	FY-6
WATI		WATI	WATI	R 10 MEDICAL COLLEGE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	0928737	IN301330-20857044-10239520 059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAVPW3562E					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AJJPA1031D				MANJUAGARWAL	No	No	FY-6
MADAN		MADAN	MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917036	IN301590-10049218-5984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACSPM0722D					No	No	FY-6
KUMAR		KUMAR	KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917038	IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AEQPK6599A					No	No	FY-6
KUMAR		KUMAR	KUMAR	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0950079	IN301590-10048894-15923020 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ABBPK6262C					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	C O JB MODERN RICE MILL SITAPUR U P SITAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SITAPUR	261001	0930306	12032700-00311367-20243469 589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AARPA6074B	05-AUG-1963				No	No	FY-6
KUMAR	BHASIN	KUMAR	BHASIN	46 ASHOK COLONY PILIBHIT	INDIA	UTTAR PRADESH	BAREILLY	262001	0959301	IN301557-20742321-S9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACLPB3203H				POONAMBHASIN	No	No	FY-6

KUMAR	GOELHUF	KUMAR	GOELHUF	9 B EKTA NAGAR PILIBHIT	INDIA	UTTAR PRADESH	BAREILLY	262001	0959523	IN301186-20079113-097601000088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AAGHA5495P					No	No	FY-6
PANDEY		PANDEY	PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAND	INDIA	UTTAR PRADESH	HALDWANI	263139	0937652	IN300513-21068176-411602011002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	20-APR-2025	BUDPP5407Q					No	No	FY-6
NATH	JAGDISHMISHRA	NATH	JAGDISHM	OPP ATHDAMA KOTHI MALVIYA ROAD BASTI	INDIA	UTTAR PRADESH	BASTI	272001	0960588	IN301774-10501341-0587000100213342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADVPM4850C					No	No	FY-6
KISHAN	VERMA	KISHAN	VERMA	MAKAN N L 55 H BAULIYA RAILWAY COLONY GORAKHPUR GORAKHPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273012	0957109	12081600-06111681-33843326032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ALNPV9724G	05-JUL-198	885681996598			No	No	FY-6
YADAV		YADAV	YADAV	VILL GHATI PS BHATNI DEORIA DEORIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BHATNI	274701	0941099	IN303028-62771243-066401505426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AEOPY6704M					No	No	FY-6
HAQUE	ANSARI	HAQUE	ANSARI	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BHANJAN	275101	0941312	IN300513-19797658-2661101013167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	20-APR-2025	AIRPA8874F					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	VILL POST RAUNAPAR VIA SAGARI DIST AZAMGARH AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0948703	12033200-04596548-21800110000816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2025	ALNPG2045B	03-FEB-1959				No	No	FY-6
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACQPG8279B	05-JAN-1971				No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	B 63 64 MOTI KUNJ BEHIND SACRED HEART CONVENT SCHOOL MATHURA MATHURA U P INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	0902362	12021400-00047820-4511811421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAWPA2098J	07-OCT-19	XXXXXXXX6520			No	No	FY-6
TANDON		TANDON	TANDON	8 NEW RAHUL VIHAR OPP SHANI DEV MANDIR DAYAL BAGH AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282010	0919226	IN302620-10014899-52625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AAQPT3078D					No	No	FY-6
LAL	JAIN	LAL	JAIN	523 SCHEME NO 10 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0916016	IN301330-19306204-43730100005590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADVPJ4250D					No	No	FY-6
CHAND	JAIN	CHAND	JAIN	S O SADHU RAM JAIN 664 VIJAY NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	0949623	IN301983-10899789-61052537030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	AASPJ5785H					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHGPG7492R					No	No	FY-6

KUMAR	GUPTA	KUMAR	GUPTA	C 2 ARIHANT COMPLEX NAHARGARH ROAD CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0935639	IN301160-30132685-20010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AEOPG3581J					No	No	FY-6
PRAKASH		PRAKASH	PRAKASH	42 A DURGA VIHAR COLONY DURGA PURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302001	0901851	12014101-00010504-12642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABJPA3298C	17-APR-1968				No	No	FY-6
SHAH		SHAH	SHAH	673 BORDI KA RASTA KISHAN POLE BAZAR SAHON KA CHOWK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	0915198	IN301160-30227437-51009100315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ANTPS5437R					No	No	FY-6
KISHORE	BHATIA	KISHORE	BHATIA	833 B FRONTIER COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0939101	IN301160-30018702-19390001-00094480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABSPB7035P					No	No	FY-6
KANT	VIJAI	KANT	VIJAI	65 BHAGWATI NAGAR KARTARPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302006	0929487	12029200-00040895-01190006406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJFPR3186C	15-JAN-1966				No	No	FY-6
LAL	AGARWAL	LAL	AGARWAL	27 SUDERSHANPURA INDSUTRIAL AREA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302006	0903348	12029900-00330108-51003400654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ABEPA9146J		229508461228			No	No	FY-6
JAIN		JAIN	JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025						No	No	FY-6
KUMAR	PAREEK	KUMAR	PAREEK	21 SHALIMAR BAG AJMER ROAD HEERA PURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	0915197	IN301160-30225113-21600100004826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAMPP3578N					No	No	FY-6
DEVI	AGARWAL	DEVI	AGARWAL	313 A AGARWALLON KA MOHALLA JHOTWARA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302012	0929392	12029900-01471390-07670010-0087051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.50	20-APR-2025	ADQPA0340Q	23-MAY-1961				No	No	FY-6
DUTT	BUNKER	DUTT	BUNKER	44 ROAD NO 17 VKI AREA AKEDADOONGAR AKHEPURA AMBER JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302013	0956263	12082400-00001055-61039785795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AXVPB3356L	26-APR-1985				No	No	FY-6
LAL	JAIN	LAL	JAIN	226 MAHAVEER NAGAR TONK ROAD JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302015	0950359	12044700-01618289-51052217991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AECPJ4026K	28-APR-19	XXXXXXXX9534			No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	956 BARKAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0930591	IN301160-30026411-19390001-00521010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20-APR-2025	ACNPJ3906D					No	No	FY-6
JAIN		JAIN	JAIN	HOUSE NO 704 SURYANAGAR GOPAL PURA BAIPASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0931517	IN300394-13961673-33190100009406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ABKPJ6856A					No	No	FY-6

AGARWAL		AGARWAL	AGARWAL	C 8 PRATAP NAGAR TONK PHATAK JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302015	0938426	12017701-00183262-51003948340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AFEPA4742C	14-SEP-1975				No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	II 44 GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917088	IN301604-10150850-51030369347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOHPS3590Q					No	No	FY-6
SINGH		SINGH	SINGH	II 44 GANDHI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917089	IN301604-10150868-51004925988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOWPS0523G					No	No	FY-6
SHARMA		SHARMA	SHARMA	B 22 E SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	0918458	IN302236-10145022-27344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOTPS7058D					No	No	FY-6
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AOJPM6284K	24-JAN-1986				No	No	FY-6
DHAMANIYA		DHAMANI	DHAMANI	13 794 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0904663	12044700-01791012-311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALTPD3916C	24-MAY-1973				No	No	FY-6
KUMAR	BANTHIA	KUMAR	BANTHIA	C 44 HARI MARG MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0951694	12043700-00180634-00025501 01001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2025	ABLPB8116G	28-MAR-1963				No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	S 1 D 410 SIDDHARTH NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0953661	12033500-02265293-51009943924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACEPJ5294M	01-JUL-196	XXXXXXXX5957			No	No	FY-6
GUPTA		GUPTA	GUPTA	8DURGAPURA SHRI JI NAGAR DURGAPURA TONK ROAD DURGAPUR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302018	0958638	12010900-07748613-51020857983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJTPG1392B	03-JAN-19	XXXXXXXX8007			No	No	FY-6
JAIN		JAIN	JAIN	NO 19 ARJUN NAGAR DIRGAPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302018	0943203	13014400-01499556-61315508173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADGPJ4452J	04-DEC-1945				No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302019	0927284	IN302269-12830597-51100283224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	20-APR-2025	AMTPA2568C					No	No	FY-6
PRASAD	DOBRIYAL	PRASAD	DOBRIYAL	791 RANI SATI NAGAR JANPATH AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	0928689	IN300394-10633544-61012014494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ABOPD2609R					No	No	FY-6
SHARMA		SHARMA	SHARMA	148 LAXMAN PATH LAXMAN COLONY NEAR MATA MANDIR SODALA JAIPUR SHYAM NAGAR JAIPUR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302019	0959500	IN300513-80904106-51010173223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	20-APR-2025	CKOPS1203F					No	No	FY-6
KUMAR	BHATIA	KUMAR	BHATIA	74 158 MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0937008	IN306114-20039200-51008700696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAAPB0380L				RANJANABHATIA	No	No	FY-6

JAIN		JAIN	JAIN	119 344 AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0939378	IN300394-10144233-14588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ADNPJ0662K					No	No	FY-6
SAHAI	KUMAWAT	SAHAI	KUMAWAT	65 LOVE KUSH NAGAR MANYAWAS RAJAT PATH KE SAMNE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0914208	IN301098-10125570-03120420 1990940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AUHPS4864K					No	No	FY-6
KUMAR	KHANDELWAL	KUMAR	KHANDELW	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AKYPK1744P	04-MAR-1976				No	No	FY-6
CHAND	BUNKAR	CHAND	BUNKAR	OPP 220 KV POWER HOUSE AJMER ROAD HIRAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302024	0915135	IN301160-30003430-1077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKOPB2520J					No	No	FY-6
LAL	GUPTA	LAL	GUPTA	S O GOMA RAM 1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024	0935987	IN301143-10879716-51017813 179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	20-APR-2025	ACPPG7168J					No	No	FY-6
R	SRIVASTAVA	R	SRIVASTAV	P NO 167 SCHEME NO 2 KANAK VIHAR AJEMR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302024	0920151	IN302700-20013309-22080020 0120810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABUPS0034P					No	No	FY-6
DEVI		DEVI	DEVI	NEAR KHEM DHAS KI BAGICHI SAMBHAR LAKE JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303604	0956344	IN301160-30484941-51105193 415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ASUPD6142J					No	No	FY-6
SHARMA		SHARMA	SHARMA	HOUSE NO 207 JATON KA MOHALLA CHOMU DISTT JAIPUR	INDIA	RAJASTHAN	CHOMU	303702	0915156	IN301160-30116090-10260100 012808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BKNPS2175Q				BAJRANGLALSHARMA	No	No	FY-6
JAIN		JAIN	JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMPURA	303906	0909374	IN300394-12320133-05415000 16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AECPJ3243C					No	No	FY-6
BADLANI		BADLANI	BADLANI	133 LIC COLONY ANTER ROAD AJMER RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	305001	0905613	13028600-00011031-09110400 0059130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	AHMPB1744R	26-JUL-1963				No	No	FY-6
LAL	MUNDRA	LAL	MUNDRA	32 1294 GULRAJ QUARTERS NASIRABAD ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	0909872	IN300450-11254326-09110400 0049337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACEPM8837F				SURAJDEVIMUNDRA	No	No	FY-6
KATARIYA		KATARIYA	KATARIYA	H N 4 SHRI NAKODA COLONY PANCHOLI CHOURAHA RAMNAGAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001	0923899	IN301330-17290183-2059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2025	ACQPK1015P				SURYAPRAKASHKATARIYA	No	No	FY-6
BAKLIWAL		BAKLIWAL	BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801	0909888	IN300450-11507494-05510400 0023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALKPB8239R					No	No	FY-6
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025		01-JAN-1961				No	No	FY-6

KUMAR	CHANDAK	KUMAR	CHANDAK	27 CHHOTA MUTHO KA BAS PALI RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0956740	12012101-00607451-61006614910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADPPC6582K	04-NOV-19	XXXXXXXX2226		No	No	FY-6
KABRA	HUF	KABRA	HUF	8 M 6 R C VYAS COLONY BHILWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311001	0959794	12025700-00253770-00310002962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAGHA8660L	10-AUG-1988			No	No	FY-6
JAIN		JAIN	JAIN	1 C 8 R C VYAS COLONY BHIWARA BHIWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311001	0949316	12033300-00840821-35750010 1048343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AELPJ7716B	20-DEC-19	XXXXXXXX0531		No	No	FY-6
ULLA	MADANI	ULLA	MADANI	9 ADARSH COLONY KUMBHA NAGAR CHITTORGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	CHITTORGARH	312001	0949041	12025700-00138833-51042470842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2025	ACVPM6483C	03-MAR-19	XXXXXXXX4700		No	No	FY-6
K	NYATI	K	NYATI	F 4 AREA PATI ROAD PRATAPGARH PRATAPGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	PRATAPGARH	312605	0961626	12028900-00804656-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025	ADDPN3895Q	15-NOV-19	XXXXXXXX7961		No	No	FY-6
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADDPN3895Q				No	No	FY-6
NAGORI		NAGORI	NAGORI	31 NEW ASHOK VIHAR ROAD NO 3 KHARA KUWA GIRWA UDAIPUR SHASTRI CIRCLE GIRWA UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0930834	IN300183-10270527-00450102 4577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADSPN0144P				DINESHNAGORI	No	No	FY-6
SUNGLIA	MALI	SUNGLIA	MALI	15 877 MADHAV COLONY KALKA MATA ROAD GANESH NAGAR PAYDHA UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0955131	13041400-01123386-05010400 0242776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ANLPM3488Q	15-SEP-19	XXXXXXXX3897		No	No	FY-6
RATHORE		RATHORE	RATHORE	R O 17 NEW FLORA COMPLEX BHUWANA ROAD UDAIPUR UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0946760	12010605-00541781-61097194 656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BNGPR6072M	13-JUL-1993			No	No	FY-6
LAL	KUMAWAT	LAL	KUMAWAT	VIR BHANAJI KA KHEDA RAJSAMAND KANKROLI RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313324	0957964	IN300450-12641820-10410400 0033202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AQZPK3309B				No	No	FY-6
CHANDAK		CHANDAK	CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334	0909973	IN300450-13473086-10410400 0057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACVPC6267G				No	No	FY-6

DEVI		DEVI	DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJYPD5976D					No	No	FY-6
N	GOYAL	N	GOYAL	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913766	IN301006-10054857-045196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABOPG2489A					No	No	FY-6
MONICA	GOYAL	MONICA	GOYAL	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913767	IN301006-10054898-0430101074773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKPPG0118C					No	No	FY-6
GOYAL		GOYAL	GOYAL	C 162 RANJIT NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	0913768	IN301006-10054902-0430101045196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKPPG0123R					No	No	FY-6
GOYAL		GOYAL	GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611	0907862	IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AKSPG5072E					No	No	FY-6
BANSAL		BANSAL	BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	0929213	IN301160-30170048-01190013077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABZPB7726Q					No	No	FY-6
RAJ	MEENA	RAJ	MEENA	GRAM BAD NAYAWAS POST RAISANA NADOTI DIST KARAULI	INDIA	RAJASTHAN	JAIPUR	322215	0944203	IN306114-20086227-51083715231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ATAPM5683Q					No	No	FY-6
KRISHAN	GUPTA	KRISHAN	GUPTA	147 SULAL SETH KI GALI BHUDRA BAZAR KARAULI RAJASTHAN INDIA	INDIA	RAJASTHAN	COURT KARAULI	322241	0902034	12017701-00194861-06390100010749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AJEPG7326A	10-AUG-1969				No	No	FY-6
SINGH		SINGH	SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001	0926172	IN301983-10405619-90901004 4608364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BADPS9749C					No	No	FY-6
JAIN		JAIN	JAIN	PUSPANJALI LODGE STN ROAD KOTA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	INDUSTRIAL ESTATE KO	324003	0956742	12017701-00409281-4354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AERPJ9571Q	04-JUL-1974				No	No	FY-6
G		G	G	B 409 OM ENC LAVE JHALAWAR ROAD ANANTPURA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324005	0960704	12081600-01916261-51101653661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.50	20-APR-2025	AHRPA9497M	01-AUG-1981				No	No	FY-6
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAZPR2307J					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	PRADEEP VASTRA BHANDAR LADPURA BAZAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324006	0913999	IN301055-10011561-34810400 0000107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABHPA4567C					No	No	FY-6
KUMAR	CHANDEL	KUMAR	CHANDEL	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324007	0940477	12010605-00190439-51004224235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFHPC5714P	16-JUL-1970				No	No	FY-6

SHREE	JAIN	SHREE	JAIN	P NO 1064 BASANT VIHAR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324009	0902041	12017701-00514949-687301195276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABNPJ0640D	26-MAR-19	XXXXXXXX8049			No	No	FY-6
PRASAD		PRASAD	PRASAD	SARAFA BAZAR BARAN RAJ	INDIA	RAJASTHAN	KOTA	325205	0949178	IN301055-10630394-30290504 06893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACYPP5567B					No	No	FY-6
KUMAR		KUMAR	KUMAR	54 LALCHAND A V MANDIR GALI WARD NO 1 BHAWANI MANDI RAJASTHAN INDIA	INDIA	RAJASTHAN	BHAWANI MANDI	326502	0935331	12034600-00401123-61122400144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	BNUPK2345G	11-MAY-19	XXXXXXXX2705			No	No	FY-6
JAIN		JAIN	JAIN	164 SECTOR NO 2 KHANDU COLONY BANSWARA RAJASTHAN BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0901670	12013200-00342998-51109529498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2025	AGXPJ1115G	05-MAR-19	XXXXXXXX6796			No	No	FY-6
SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BMVPS7459H					No	No	FY-6
KUMAR	MAHATMA	KUMAR	MAHATMA	NEAR MEENAS WELL PO SARDARSHAHAR DISTT CHURU RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	331403	0949444	IN306114-20078272-61138006864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKUPM9783G					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	W O VISHNU KUMAR AGARWAL C O SAREE SAMRAT SUBHASH CHOWK SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0921828	12017701-00538377-24360100 0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ANWPA5447Q	10-APR-1985				No	No	FY-6
KUMAR	SHARMA	KUMAR	SHARMA	S O LAL CHAND SHARMA WARD NO 7 CINEMA HALL KE PAS SHRIMADHOPUR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	332715	0954611	12048900-00218233-61019377916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ATQPS9918J	29-OCT-19	XXXXXXXX3772			No	No	FY-6
JHABAK		JHABAK	JHABAK	BAGRI MOHALLA GOGA GATE BIKANER RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	BARMER	334001	0958237	IN303116-11188008-08112191006739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AASHS9061H					No	No	FY-6
PRAKASH	ARORAHUF	PRAKASH	ARORAHU	I D 67 JNV COLONY BIKANER RAJ INDIA	INDIA	RAJASTHAN	BIKANER	334003	0959790	12012101-00235342-11662010004300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AACHC1167Q	04-JAN-1988				No	No	FY-6
GARG		GARG	GARG	W O AMIT KUMAR HOUSE NO 14 BAJJU ROAD KE PASS DANTOUR BIKANER	INDIA	RAJASTHAN	KHAJUWALA	334023	0946257	IN301330-21701690-51108238648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	BWQPG5432B					No	No	FY-6
JAIN		JAIN	JAIN	231 WAR NO 10 NOKHA MANDI TH NOKHA DIST BIKANER BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	NOKHA	334803	0947956	12047200-03572290-33855117514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AZEPJ8740R	10-NOV-19	XXXXXXXX1794			No	No	FY-6

KUMAR		KUMAR	KUMAR	S O DEVKI NANDAN SHARMA 494 9 B B RATTEWALA PADAMPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	335041	0951873	12070800-00008601-51092972616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ACMPK7343J	20-FEB-1974			No	No	FY-6
BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0931468	12017701-00810231-50100241574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	20-APR-2025	ASXPB7884J	20-FEB-19	XXXXXXXX3287		No	No	FY-6
RAJ	SONI	RAJ	SONI	TILOK CHAND HANS RAJ SONI IST PATTI LADNUN RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341306	0960829	12017701-00002016-7674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BKRPS4236C	01-JAN-1968			No	No	FY-6
GELRA		GELRA	GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915179	IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AJEPG0715F				No	No	FY-6
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABKPR0625H				No	No	FY-6
KOTHARI		KOTHARI	KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915222	IN301160-30413071-2540101437363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKGPK4879D				No	No	FY-6
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AANPD6632Q	01-JAN-1966			No	No	FY-6
SINGH	PARIHAR	SINGH	PARIHAR	K 651 GALI NO 16 SAIN COLONY KAMLA NEHRU NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0927334	12010900-00066220-2611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADUPP8485B	28-APR-1969			No	No	FY-6
SHANKAR	BAJAJ	SHANKAR	BAJAJ	148 NARAYAN BHAWAN POLO 2 MANDORE ROAD JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0911067	IN300513-10443083-05810400 0005951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHDPB6586E				No	No	FY-6
CHAND	MEHTA	CHAND	MEHTA	H 19 UMMED VILLA SHASTRI NAGAR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0911095	IN300513-10584222-17839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADLPM6313N				KRISHNAMEHTA	No	No	FY-6
PYARI	DEVI	PYARI	DEVI	SITARAM MANGILAL KHATRI GIRDIKOT GHASMANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0911988	IN300732-10014829-SB1190015113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJYPK9855E				No	No	FY-6
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025					No	No	FY-6
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALQPK1972J				No	No	FY-6
PAREEK		PAREEK	PAREEK	203 HARI NAGAR BIRLA SCHOOL WARD NO 3 JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0961565	12012101-00569778-61248894944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	20-APR-2025	CRKPP5901N	02-OCT-1991			No	No	FY-6
ARORA		ARORA	ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0900661	12010900-00393684-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AAUPA0358H	02-FEB-1972			JETHMALLOHIYA	No	No	FY-6

CHOUDHARY		CHOUDHA	CHOUDHA	6 A 97 KUDI BHAGTASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0947157	12012101-00250050-51039335478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADGPC5928G	23-AUG-19	XXXXXXXX7589		No	No	FY-6
ANCHALIYA		ANCHALIY	ANCHALIY	H 97 SHASTRI NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0956273	13023400-00280616-1088101062686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ADIPA7139D	31-OCT-1978			No	No	FY-6
PARIHAR		PARIHAR	PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHVPP6868K	23-AUG-1950			No	No	FY-6
MEHTA		MEHTA	MEHTA	B 56 B 1 VINAYAK VIHAR NEAR B R BIRLA SCHOOL OLD JHANWAR ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0923426	IN300513-12798887-41450040 0021665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AMXPM1192Q			PRAFULMEHTA	No	No	FY-6
KEWLANI		KEWLANI	KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901444	12012101-00031895-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AFYPK5549P				No	No	FY-6
RATHI		RATHI	RATHI	298 JWALA VIHAR BEHIND SOMANI COLLEGE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901817	12013700-00110304-05690100002590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ABBPR7071E	23-DEC-1966			No	No	FY-6
LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	12010900-00064525-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACOPD0441Q	03-APR-1968			No	No	FY-6
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20-APR-2025	AKGPG7906D		XXXXXXXX9791		No	No	FY-6
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAZPD1017D	17-JUL-1972			No	No	FY-6
MANGILAL	LUNKAD	MANGILAL	LUNKAD	138 LUKADON KA VAS X PACHPADRA DIST BARMER BARMER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344032	0901427	12012100-00054456-21665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAGPL9607G	17-AUG-1966			No	No	FY-6
LAKHABHAI	PARSANA	LAKHABHA	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGCPP4913D	21-OCT-19	XXXXXXXX6100		No	No	FY-6
MAHENDRA	RAJVIR	MAHENDR	RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905293	13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APOPR4406E	21-OCT-1983			No	No	FY-6

GOPALBHAI	BHOJANI	GOPALBHA	BHOJANI	C O VISHAL ENTERPRISE 304 SWASTIK CHAMBERS SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913435	IN300974-10136452-11000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACHPB0342H					No	No	FY-6
MAGANLAL	BHOJANI	MAGANLA	BHOJANI	303 SWASTIK CHAMBERS THIRD FLOOR SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913436	IN300974-10136469-10987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACYPB9063C					No	No	FY-6
A	BHARDWAJ	A	BHARDWA	SAGAR TOWER AMIN MARG OPP PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913482	IN300974-10375501-3393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGTPB8232A					No	No	FY-6
NILESH		NILESH	NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0929063	IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AASPT6145R					No	No	FY-6
R	GADHIYA	R	GADHIYA	303 SWASTIK CHAM SANGANVA CHOWK OPP GARDIYA KUVA ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0927013	12056600-00016839-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKVPG2076P	14-SEP-1969				No	No	FY-6
VAGHAJIBHAI	MULIYA	VAGHAJIBI	MULIYA	ASHISH PARNAKUTI SOC RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0957043	12019800-00173015-00021001 00003653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AIDPM8594N	04-JUN-1960				No	No	FY-6
M	MANSHARAMANI	M	MANSHAR	OM PRIT NAGAR CO OP HOU SOC BL NO 14 B OPP POPAT PARA NR RAILWAY GURUDWARARA RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0957118	13019900-00358202-01000310 0042484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AOWPM8834L	13-JUL-198	XXXXXXXX4255			No	No	FY-6
BHIKHALAL	GANGDASBHAI	BHIKHALA	GANGDAS	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-4081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACEPA8000C	01-MAY-1959				No	No	FY-6
MANJIBHAI	POKAR	MANJIBHA	POKAR	SHREE GOPAL OIL MAVDI MAIN ROAD ANAND BANGLA CHOWK RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0931041	13019900-00230291-01800310 0006879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ANWPP8478J	24-JUL-1985				No	No	FY-6
AMBALAL	PADARIYA	AMBALAL	PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0930700	13019900-00382278-00031001 00004732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACAPP5867C	06-JAN-19	XXXXXXXX7078			No	No	FY-6
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-00451991 07001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACYPP1857G	27-FEB-1944				No	No	FY-6
ANIRUDDHSINH	CHUDASAMA	ANIRUDDH	CHUDASA	FLAT NO C 1 2 SAMARAT JALARAM 1 UNI ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0960919	12019800-00083527-00011001 00017904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AFOPC5916Q	27-OCT-1975				No	No	FY-6
GAURANG	SANGHVI	GAURANG	SANGHVI	ILLA VILLA SAURASHTRA KALA KENDRA STREET NO 10 NEAR MODI SCHOOL RAIYA ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360007	0957047	12026200-00236251-65530560 0306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	CSAPS5034E	05-FEB-19	XXXXXXXX4592			No	No	FY-6

G	RAJPARA	G	RAJPARA	KADIYA VAD DHORAJI	INDIA	GUJARAT	DARBARGADH	360410	0949380	IN300974-11517391-31440201 0011476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	235.50	20-APR-2025	AEUPR6030B					No	No	FY-6
C	VYAS	C	VYAS	NR ROKADIYA HANUMAN MANDIR LIBERTY DHORAJI	INDIA	GUJARAT	DARBARGADH	360410	0949381	IN300974-11770937-08620100 019218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEYPV8166Q					No	No	FY-6
JETHABHAI	TILVA	JETHABHA	TILVA	KHIRASARA GHETIYA TA UPLETA DIST RAJKOT KHIRASARA GHETIYA GUJARAT INDIA	INDIA	GUJARAT	BAZAR CHOWK	360450	0902064	12018000-00076888-61406300 0668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAVPT2959G	21-JUN-19	XXXXXXXX6930			No	No	FY-6
VERMA		VERMA	VERMA	SAURASHTRA CEMENT LTD PROCESS DEPTT NR RANAVAV RAILWAY STATION RANAVAV	INDIA	GUJARAT	PORBANDAR	360550	0954717	IN300974-11960302-02741050 011590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APJPV4862M					No	No	FY-6
BODUBHAI	SIPAI	BODUBHA	SIPAI	NATHIBAI MASJID CHORAFALI PATNIWAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0951677	12033200-02645091-31701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	BSHPS5946P	19-JUN-1980				No	No	FY-6
HAJIMAHMUD	DOCHKI	HAJIMAHN	DOCHKI	KHOJA CHAKLA LIMDH FALI JAMNAGAR GUJRAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0901596	12013200-00078481-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGAPD4896M				MAQSUDJAMALDOCHKI	No	No	FY-6
HASANALI	DHABARIA	HASANALI	DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913934	IN301039-24238404-04111000 003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGHPD7453P					No	No	FY-6
MAGANLAL	RATHOD	MAGANLA	RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0933906	IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AMHPR6758D					No	No	FY-6
KIRTIKUMAR	OZA	KIRTIKUMA	OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361002	0903513	12030601-00007970-07260150 8152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AALPO9326J	07-OCT-19	XXXXXXXX5687			No	No	FY-6
RANCHHODBHA	PATEL	RANCHHO	PATEL	119 PANCHAVATI SOCIETY B H PETROL PUMP JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	0953876	IN300974-10175667-45171786 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	APGPP0054C					No	No	FY-6
VRAJLAL	SOJITRA	VRAJLAL	SOJITRA	SATYAM COLONY PLOT NO 4 AIRFORCE ROAD 2 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361004	0922089	12030601-00003412-31232409 009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AFNPS7494A	22-AUG-19	XXXXXXXX4051			No	No	FY-6
GORDHANDAS	GALANI	GORDHAN	GALANI	1 SHRI NIVAS COLONY OPP LEUVA PATEL SAMAJ NEAR RANJIT NAGAR JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0922088	12030601-00002763-4183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEDPG5873L	22-SEP-1962			NAVINBHAIPOPATBHAIMAVANI	No	No	FY-6
SAVJIBHAI	PATEL	SAVJIBHAI	PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AIMPB0832F					No	No	FY-6
SURYAKANT	J	SURYAKAN	J	BUILDING 29 H SECTOR 11 RELIANCE GREENS JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR GUJARA	361142	0948185	IN300513-18241366-44601010 0077808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	APCPP8012J					No	No	FY-6

D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	20-APR-2025	AFRPN4692K					No	No	FY-6
RAMESHBHAI	JOSHI	RAMESHBI	JOSHI	RADHIKA B APPT BLOCK G 1 OPP GAYATRI SCHOOL ZANZARDA RD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0943103	IN302269-12430995-25201010 0094513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AISPJ1379D					No	No	FY-6
VALLABHDAS	CHHATRALA	VALLABHD	CHHATRAL	LIC OF INDIA N R TALAVGATE INDRALOK ARCADE 2ND FLR JND CBO 28077 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0954062	IN302201-11092002-25201010 0005210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ABFPC9747G					No	No	FY-6
NATHABHAI	VACHHANI	NATHABHA	VACHHAN	NEW MAFAK PAN VALA AMRUT NAGAR ROAD KESHOD GUJARAT INDIA	INDIA	GUJARAT	KESHOD	362220	0952170	12019800-00127010-007487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGHPV5639F	08-JAN-1975				No	No	FY-6
CHHOTALAL	RATANDHAYRA	CHHOTALA	RATANDH	NEAR CHUNA BHATHHI AIR PORT ROAD KESHOD	INDIA	GUJARAT	KESHOD	362220	0913471	IN300974-10337177-05730101 13694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	20-APR-2025	AHEPR6050L					No	No	FY-6
MUKUNDCHANI	RUGHANI	MUKUNDC	RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000 132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AJXPR1971M					No	No	FY-6
MUKUNDBHAI	RUGHANI	MUKUNDE	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-23010700 19118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AJXPR1971M					No	No	FY-6
MANOJ	SHAH	MANOJ	SHAH	SIDHARTH PRAKASH COMPLEX STREET NO 6 VERAVAL GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0934205	12034400-00854971-10567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BJDPS8733F	28-DEC-1968				No	No	FY-6
KUNVARBEN	JENTILAL	KUNVARBE	JENTILAL	3014 1 VADLA STREET VANAKBARA DIU	INDIA	GUJARAT	RAJKOT	362520	0961712	IN300974-11511867-33971011 0001474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ALVPB7014P					No	No	FY-6
BIPINCHANDRA	TANK	BIPINCHAN	TANK	MADHUVAN ARUNSOCIETY BLOCK NO 10 DALMIL ROAD SURENDRANAGAR SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001	0947244	12044700-00182125-32601010 0035130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	20-APR-2025	AETPT5666G	22-JUL-196	XXXXXXXX7125			No	No	FY-6
YOGESHKUMAR	ROJARA	YOGESHKU	ROJARA	J P MARG STREET NO 3 NEAR CHABUTRA SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913505	IN300974-10466608-20025905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AIYPR4107K					No	No	FY-6
LAVJIBHAI	LUVANI	LAVJIBHAI	LUVANI	B 5 SHYAMNAGAR 80 FEET ROAD NEAR NAVRANG SOCIETY DIST SURENDRANAGAR WADHWAN	INDIA	GUJARAT	SURENDRANAGAR	363035	0913487	IN300974-10391544-07401000 2272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACMPL4786G				RAJIVLAVJIBHAILUVANI	No	No	FY-6
SHRIKRISHNASI	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936 060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABMPD3807F	02-APR-1971				No	No	FY-6

ANANTRAY	BHADIYADRA	ANANTRAY	BHADIYAD	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913570	IN300974-11023416-56159003448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACIPB7326G					No	No	FY-6
PARESH	PAREKH	PARESH	PAREKH	BLOCK NO 15 1ST FLOOR SREEPAL APPARTMENT KRISHNANAGAR DERI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913933	IN301039-24227804-50100053342052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOJPP4966K					No	No	FY-6
KANUBHAI	ANDHARIYA	KANUBHAI	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20-APR-2025	AEDPA8017J					No	No	FY-6
MANJIBHAI	JASOLIA	MANJIBHA	JASOLIA	77 A SHAHER FARTI SADAK DEVRAJNAGAR 1 BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0942982	12033200-01415289-02720151 0211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AIGPJ2037C	24-AUG-1984				No	No	FY-6
MOHMEDHUSE	ISANI	MOHMEDI	ISANI	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	0923326	IN300450-13364258-07110400 0151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AAAPI9122P					No	No	FY-6
MAHMADALI	NURANI	MAHMADA	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-56201004 6686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADCPN0705C	21-AUG-1975				No	No	FY-6
KANTABEN	BHOGILAL	KANTABEN	BHOGILAL	PLOT NO 67 CHAMPAK NAGAR B H VAISHALI CINEMA ANJAR KUTCH	INDIA	BIHAR	VAISHALI	844124	0956615	IN300974-10580443-38001010 0046346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2025	BBRPS3227E					No	No	FY-6
ALLAUDDIN	LATIWALA	ALLAUDDI	LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0910324	IN300476-41735922-02161000 005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADUPL6105E					No	No	FY-6
DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	377.00	20-APR-2025	ATZPK2501N					No	No	FY-6
MAHESH	PURUSHOTTAM	MAHESH	PURUSHO	OSWAL STREET NEAR HATKESHWAR TEMPLE MUNDRA	INDIA	GUJARAT	MUNDRA	370421	0951346	IN300974-11542438-00860150 7878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEBPT6026L					No	No	FY-6
D	VASRANI	D	VASRANI	909 NEAR OLD SWAMINARAYAN TAMPLE MANDVI KUTCH	INDIA	GUJARAT	SURAT	370465	0947709	IN300974-10367592-91	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABBPV5151B					No	No	FY-6
SURYAKANT	K	SURYAKAN	K	3561 BHAGAT CHOWK DARWAJA NOKANCHO SHAHPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	0930546	IN301895-10451795-8024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ALPPB7662R					No	No	FY-6
JAYANTILAL	SHAH	JAYANTILA	SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
MAHASUKHLAL	SHETH	MAHASUK	SHETH	1 E SHWETAL APPT SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0913694	IN300982-10299474-19553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAIHS4449H					No	No	FY-6
BACHHRAJ	PATAWARI	BACHHRAJ	PATAWAR	564 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0958230	IN303052-10213174-17361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAAHV8779F					No	No	FY-6

DHANRAJ	JAIN	DHANRAJ	JAIN	A 92 OM TOWER NEAR BSNL OFFICE GHODA CAMP ROAD SHAHIBAUG AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380004	0953855	IN300079-10390323-65031000160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJEPJ5659F					No	No	FY-6
MANOS	BARUAH	MANOS	BARUAH	3 G F SHREY DARSHAN OWN ASSO 32 JAWAHAR NAGAR SOCIETY PALDI NR ANJALI CROSS ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380006	0947387	IN300513-20881289-01002429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APOPB9082Q					No	No	FY-6
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025					SULAKSHANAJ AYANTILALME HTA	No	No	FY-6
SHAH		SHAH	SHAH	C 3 JATAN FLATS GANDHIBAUG COLONY B H LAW COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0913588	IN300982-10035448-24081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACAPS7023D					No	No	FY-6
GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000 076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BIUPS2273Q					No	No	FY-6
INDRAVADAN	GANDHI	INDRAVAD	GANDHI	A 4 POOJA APPT NR PALDI P O FATEHPURA PALDI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380007	0902929	12026800-00013737-363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025		08-APR-1941				No	No	FY-6
DHIRENKUMAR	SHAH	DHIRENKU	SHAH	A 201 GARDENIA RESIDENCY NEW SHARDA MANDIR ROAD PALDI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380007	0954885	12081800-00648610-36889926 512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BPFPS2495A	14-MAR-1	XXXXXXXX9389			No	No	FY-6
VIJAY	KELLA	VIJAY	KELLA	5 GURUDEV SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
KAMAL	CHHABLANI	KAMAL	CHHABLAI	C 1 DEEPAK APARTMENT NR GURUDWARA BALVATIKA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0913642	IN300982-10192934-97211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAGPC6862Q					No	No	FY-6
NAVINCHANDRA	PATEL	NAVINCHA	PATEL	11 VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914671	IN301151-12194053-00061000 052073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APXPP5438F				NAVINCHAND RARANCHHOD LALPATEL	No	No	FY-6
RANCHHODLAL	PATEL	RANCHHO	PATEL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914672	IN301151-12195435-00061000 052073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADWPP0573G				CHANDRIKABE NNAVINCHAN DRAPATEL	No	No	FY-6
RANCHHODLAL	PATEL	RANCHHO	PATEL	11 VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914803	IN301151-12937834-100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APXPP5486M				JYOTSANABEN RAMESHKUMA RPATEL	No	No	FY-6
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
N	THAKKAR	N	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907157	IN300159-10472266-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6

J	THAKKAR	J	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907158	IN300159-10472299-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
KALIDAS	PATEL	KALIDAS	PATEL	C 12 JIGAR APPTS NAVA VEDAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0915609	IN301321-10069341-01110108518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMKPP7145F					No	No	FY-6
RUPINBHAI	SHAH	RUPINBHA	SHAH	401 SHREEJI COMPLEX NR SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0937316	IN301485-30010160-9772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ASZPS1904Q				NIYATIJIGARSHAH	No	No	FY-6
CHHOTMAL	BHANSALI	CHHOTMA	BHANSALI	1 7 AYODHYA NAGAR APPARTMENT NR MASURI PARK USMANPURA NARANPURA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380013	0956208	12042000-00192669-463009205082298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ABTPB4764E	28-DEC-19	XXXXXXXX9896			No	No	FY-6
MILIND	WANI	MILIND	WANI	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-231301000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAIPA9544M		970429380982			No	No	FY-6
CHIMANLALSHAH		CHIMANLA	CHIMANLA	E 6 AKSHARDHAM APARTMENT BODAKDEV SATELITE NR PREMCHANDNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0919013	IN302461-10084905-12457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	ANCPS2211G				VINODABENSURESHSHAH	No	No	FY-6
R	THAKKAR	R	THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
BABULAL	BAROT	BABULAL	BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	0917584	IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	20-APR-2025	AIMPB6489N					No	No	FY-6
BHIKHUPRASAD	SHUKLA	BHIKHUPR	SHUKLA	RAMINI CHALI RAKHIAL AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380021	0903379	12029900-02672729-18325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AVSPS1151M	01-MAY-1974				No	No	FY-6
VINODBHAI	KATARIYA	VINODBHA	KATARIYA	301 SHREEJISADAN JAYANT PARK SOC BHADUATNAGAR GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	0910439	IN300476-42424226-00061000204512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADEPK7050K					No	No	FY-6
RATHOD		RATHOD	RATHOD	S 6 SHREENANDNGR 3 VEJALPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051	0960246	IN300513-15074807-058010100159418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AHAPR7992R					No	No	FY-6
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-6
KANTILAL	PATEL	KANTILAL	PATEL	24 SHIKSH APATRI BUNGALOWS NEAR MURLIDHAR PARTY SCIENCE CITY ROAD SOLA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380060	0958949	12044700-02614752-5821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.50	20-APR-2025	ACLPP0033B	26-JAN-1964				No	No	FY-6

MAHENDRA	PATEL	MAHENDR	PATEL	AASTHA 4 ABHILASHA BUNGLOW 8 B H NIRMAN BUNGLOW FUN POINT CLUB TO SOLA GAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060	0947417	IN301233-10248362-3577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ARVPP3271C					No	No	FY-6
MANISH	PATEL	MANISH	PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061	0905308	13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	APXPP5563P	17-FEB-1969				No	No	FY-6
		NIL	NIL	1 GAYATRI TENAMENTS GAYATRI KRUPA CO OP HOU SOC NR SARVODAYA VIBHAG 3 K K NAGAR CHAR RASTA GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0918997	IN302461-10028460-31691	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABRPP5587H				INABENSHARADPARIKH	No	No	FY-6
GOVINDBHAI	PATEL	GOVINDBH	PATEL	PLOT NO 665 2 SECTOR 3 C GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382003	0950549	12047800-00092509-11832211 6006279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABRPP5157H	01-JUN-19	XXXXXXXX5968			No	No	FY-6
MANILAL	THAKKAR	MANILAL	THAKKAR	AMBICA PLOT NO 349 1 SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382022	0915122	IN301151-24785555-01901570 000704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AATPT7925J					No	No	FY-6
SHREYAS	HARISHBHAI	SHREYAS	HARISHBH	BLOCK NO 782 SOMESHWER SOCIETY G H B SECTOR NO 27 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382028	0932272	IN301485-40027524-50100018 296001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMIPP5507D					No	No	FY-6
N	PATEL	N	PATEL	MOTO MADH AT POST NIDHRAD TA SANAND DIST AHMEDBAD	INDIA	GUJARAT	GODHAVI	382115	0958062	IN301233-10239482-99110003 355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AQWPP8601J					No	No	FY-6
R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ARSPP0783C					No	No	FY-6
NAROTTAMBHA	PALA	NAROTTAN	PALA	C O MARUTI AGRO IND OPP ANKUR PRO N H NO 8 A SARKHEJ BAVLA ROAD TALUKA SANAND CHANGODAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382213	0902551	12023500-00066599-08100010 000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AFHPP7033C	26-DEC-1962				No	No	FY-6
NALINKUMAR	PALA	NALINKUM	PALA	C O MARUTI AGRO OPP ANKUR PROTIN SARKHEJ BAVLA ROAD CHANGODAR TALUKA SANAND AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382213	0902552	12023500-00066681-08100120 002910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACTPP6486E	31-AUG-1964				No	No	FY-6
B	PATEL	B	PATEL	16 A VRAJBHUMI SOCIETY NR UMA SCHOOL OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0916379	IN301485-10071653-16924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AOXPP6475R					No	No	FY-6
GAURIBEN	DALSUKHBHAI	GAURIBEN	DALSUKHB	43 NEW SANSKARTIRTH SOC ARBUDANAGAR ROAD ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	0910741	IN300484-11401432-08001010 0102230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AKQPR2991D					No	No	FY-6

MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0928399	12033200-01641034-08001010 0064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ANRPB6695E	01-JUN-1969			No	No	FY-6
VITTHALBHAI	JADAV	VITTHALBH	JADAV	F 102 GIRIVAR RESIDENCY OPP YOGESHWAR SOCIETY VASTRAL DASKROI VASTRAL AHMEDABAD VASTRAL GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382418	0958678	12033200-11717598-52070100 011629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADZPJ8111H	01-JUN-1974			No	No	FY-6
KALABHAI	PATEL	KALABHAI	PATEL	H NO 36 MADHAV SOCIETY OPP NIJANAND PARK PRANAMINAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382418	0959415	12069700-00033559-20068787 589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEEPP2688H	01-MAY-1951			No	No	FY-6
MANISHKUMAR	G	MANISHKU	G	117 GANGADHAR SOCIETY NEAR NISHKAM SEVAMANDAL SMASHAN GRUH SARDARNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475	0909008	IN300343-10771530-01820100 0024145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AJDPP2422R				No	No	FY-6
RAJENDRAKUMA	SONI	RAJENDRA	SONI	43 VAKHARIYA NAGAR OPP KAPILESHVAR MAHADEV KALOL GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	KALOL	382721	0930534	12048400-00007401-45201010 0076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BINPS3754F	18-DEC-19	XXXXXXXX1341		No	No	FY-6
MINABEN	B	MINABEN	B	BAR BUNGLOW AMBAWADI HIMATNAGAR SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGAR	383001	0908006	IN300214-10671144-4566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ANZPM9547L				No	No	FY-6
VALABHAI	CHAUHAN	VALABHAI	CHAUHAN	SHARDAKUNJ SOCIETY KENUL ROAD MOTIPURA HIMATNAGAR MOTIPURA SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGAR	383001	0955976	IN300513-80650870-73180201 0002781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2025	BJSPC3303G				No	No	FY-6
SUHAG	BHARATBHAI	SUHAG	BHARATBH	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205	0909024	IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALGPP2100B				No	No	FY-6
JAGDISHBHAI	TRIVEDI	JAGDISHBH	TRIVEDI	E 10 DHARATI BUNGLOWS OPP WATER TANK VISNAGAR ROAD MEHSANA GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	384001	0925911	12047800-00062385-80500200 1019623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABBPT4446M	31-JUL-197	XXXXXXXX6035		No	No	FY-6
Y	PATEL	Y	PATEL	B NO 5 HARIHAR SOC DHOBIGHAT ROAD MEHSANA GUJARAT	INDIA	GUJARAT	AHMEDABAD	384001	0954703	IN300513-18369354-09672191 000070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	20-APR-2025	AWGPP1463Q				No	No	FY-6
KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P030 40001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	20-APR-2025	ASEPP3485A	01-APR-1976			No	No	FY-6

SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	ACMPD6394G					No	No	FY-6
C	GAUTAM	C	GAUTAM	OPP NAVI SHERI NEAR RED CROSS BHAVAN GUNGADI RAOD PATAN N GUJ	INDIA	GUJARAT	PATAN	384265	0916363	IN301485-10012483-00310100 1011202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALDPG3210C					No	No	FY-6
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	0923792	IN301151-23385855-05321530 002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ARLPM9980B					No	No	FY-6
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100 007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHBPC2803K					No	No	FY-6
D	MAHESHWARI	D	MAHESHW	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BPDPM0238M				KAPILAMAHESHWARI	No	No	FY-6
SAVABHAI	ATOS	SAVABHAI	ATOS	14 PATOSAN PALANPUR DIST BK PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0947246	12044700-01347273-25601010 0018179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACDPA1365M	01-JUN-19	XXXXXXXX8604			No	No	FY-6
JAYKISHAN	RAMANI	JAYKISHAN	RAMANI	FLAT NO 403 4TH FLOOR BRAHMAN VAS NAVLAKHA FLAT PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0952582	12047800-00064441-10011001 015522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ARXPR2717D	28-JUN-19	XXXXXXXX2449			No	No	FY-6
SHYAMLAL	SHAH	SHYAMLAL	SHAH	2 GHANSHYAM NAGAR OUTSIDE AHMDAVADI GATE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	0957154	IN300636-20058864-6333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2025	AHNPS0551L					No	No	FY-6
BHUPENDRABH	PATEL	BHUPENDI	PATEL	5 VAIKUNTH RESIDENCY PIJ ROAD NADIAD NADIAD GUJARAT INDIA	INDIA	GUJARAT	NADIAD	387002	0956509	12081600-01620537-00000020 18980527 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	CXSPP2850E	12-MAY-1991				No	No	FY-6
RAMESHCHAND	GUPTA	RAMESHCI	GUPTA	B 5 MAHARSHI APTT B H OLD HERO HONDA SHOW ROOM NEAR GANESH CHOKDI ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0927582	12026800-00094598-20115932 322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABHPG4189J	25-JUN-1955				No	No	FY-6
MIHIR	KUMARM	MIHIR	KUMARM	2 SHRDDHA PARK INDIRA GANDHI MARG 100 FEET ROAD ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0928552	12033500-00464609-10348513 537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AIZPR9768F	07-JAN-1980				No	No	FY-6
AMBALAL	PATEL	AMBALAL	PATEL	1 RANGBHUMI PARK SOCIETY NR PUROHIT DINING HALL B H PandT QUARTERS VALLABH VIDYANAGAR	INDIA	GUJARAT	VIDYANAGAR	388120	0911805	IN300636-10131197-52010121 4180642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOXPP8851R				HANSABENDATTUBHAIPATEL	No	No	FY-6
RATILAL	BECHARBHAI	RATILAL	BECHARBH	PREMCHANDPURA NR SALIYAWADI DARWAJA TAL BALASINOR DIST KHEDA GUJARAT	INDIA	GUJARAT	TOWN	388255	0909118	IN300360-10160486-2412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AFCPT8811K					No	No	FY-6

DAHYABHAI	PATEL	DAHYABHA	PATEL	1113 9 SARDAR NAGAR SOCIETY BAKROL	INDIA	GUJARAT	BAKROL	388315	0911800	IN300636-10057978-02940100005531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AEIPP4422P					No	No	FY-6
CHAKRADHAR	PANDITPANDIT	CHAKRADH	PANDITPA	JALARAM SOCIETY AMBAKHAD ROAD KHAMBHAT DIST ANAND KHAMBHAT GUJARAT INDIA	INDIA	GUJARAT	KHAMBHAT	388620	0939558	12032100-00023179-01014439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AQKPP4095Q	20-OCT-1966				No	No	FY-6
P	SHARMA	P	SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389001	0936779	12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AJCPS5469G	03-DEC-1957				No	No	FY-6
MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	20-APR-2025	AAYPI3298J					No	No	FY-6
ASHOKKUMAR	PATEL	ASHOKKUI	PATEL	C 37 PARSNATH SOC NR FERTILIZER PARK DELUX VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390002	0905044	13016700-00146248-9914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGOPP6670K	04-AUG-19	XXXXXXXX6987			No	No	FY-6
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025					PRADYUMANSHASTRI	No	No	FY-6
GORDHANDAS	SHAH	GORDHAN	SHAH	1 B ABHISHEK KIRAT PARK SOCIETY S M ROAD PRATAPNAGAR BARODA	INDIA	GUJARAT	BARODA	390009	0908999	IN300343-10728544-01940100028570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AHXPS2269M				YASMINIHEMANTKUMARSHAH	No	No	FY-6
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGXPP4428J	30-JUL-1972				No	No	FY-6
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BHARATBHAI	SHAH	BHARATBH	SHAH	A 6 ASHUTOSH SOCIETY MARKAND DESAI ROAD B H HARINAGAR WATER TANK GOTRI ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390017	0931392	12070200-00083812-01601010 13097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AFOPS8533F	06-DEC-1976				No	No	FY-6
SHETHWALA		SHETHWA	SHETHWA	SHAIKH FARID MOHALLA PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0925747	IN300513-13893005-12911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	20-APR-2025	BKOPS0577D					No	No	FY-6
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	AWPPS6493L					No	No	FY-6
KAUSHIK	BHIKHUBHAI	KAUSHIK	BHIKHUBH	HARRIT BHUVAN OPP B 87 KOTIYARK SOC BH GOVINDRAO PARK OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	BARODA	390019	0909261	IN300394-10534726-56387007125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABQPB1029H					No	No	FY-6

MANISH	KUMARPARIKH	MANISH	KUMARPA	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AKJPP2242E				MANISHGOVINDLALPARIKH	No	No	FY-6
SUNDERLAL	SHAH	SUNDERLA	SHAH	301 A GAJANAN COMPLEX 3RD FLOOR AJWA ROAD VADODARA	INDIA	GUJARAT	BARODA	390019	0917974	IN301991-10146421-7389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFVPS3918M				HARSHADINESHBHAISHAH	No	No	FY-6
C	PATEL	C	PATEL	B 8 PARVATINAGAR SOCIETY OLD PADRA ROAD AKSHAR CHOWK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390020	0905091	13016700-00455521-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKMPP4542Q	22-SEP-19	XXXXXXXX2296			No	No	FY-6
KHATRI		KHATRI	KHATRI	5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT	INDIA	GUJARAT	BARODA	390020	0960987	IN300214-12198772-01301010 0697743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	20-APR-2025	AGLPK8804H				CHETANKUMARKHATRI	No	No	FY-6
GUNVANTRAY	NARMADASHANKA	GUNVANT	NARMADA	D 11 GUNATIT PARK GOTRI ROAD BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390021	0903207	12029000-00022185-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AKOPD8782A	31-MAR-1935				No	No	FY-6
BHAILALBHAI	PATEL	BHAILALBH	PATEL	PATEL FALIYA GOTRI VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390021	0928492	13016700-00153175-39020001 00024993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AOCPP4942A	20-JUL-1972				No	No	FY-6
SANDIPKUMAR	HASMUKHBHAI	SANDIPKU	HASMUKH	23 GOKULNATHJI NAGAR B H GANDHI PARK HARNI ROAD BARODA	INDIA	GUJARAT	BARODA	390022	0933170	IN301991-10295834-9362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	ADBPS9150R					No	No	FY-6
R	J	R	J	27 JAY BAJRANG SOCIETY OPP SITARAM COMPLEX SUBHANPURA VADODARA	INDIA	GUJARAT	BARODA	390023	0918379	IN302201-10064628-54022050 013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AAQPP6270P					No	No	FY-6
BHANUBHAI	SONI	BHANUBH	SONI	1 PARSHWANATH NAGAR CO H S G SOC B H AKOTA ATITHI GRUH AKOTA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390026	0922715	13016700-00020066-01190038 85	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHKPS0062M	27-FEB-1957				No	No	FY-6
R	PANDYA	R	PANDYA	AT and POST SADHLI TA SINOR DIST VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391250	0905097	13016700-00504057-25880100 001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMAPP9391F	01-JUN-1965				No	No	FY-6
GANESHBHAI	AMIN	GANESHBH	AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACYPA8614L	18-FEB-1975				No	No	FY-6
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	BGVPS7446G				BHARATBHAIJIVANLALSUKHADIA	No	No	FY-6
DIPAKKUMAR	PATEL	DIPAKKUM	PATEL	C O DIPAK N PATEL AT and PO SAJOD TA ANKLESHWAR DT BHARUCH DT BHARUCH GUJARAT INDIA	INDIA	GUJARAT	SAJOD	393020	0901641	12013200-00247182-38413000 00500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	APGPP7668B	16-JUL-1973				No	No	FY-6
YAKUB	JIBHAI	YAKUB	JIBHAI	AT AND PO KOSADI TALUKA MANGROL DIST SURAT	INDIA	GUJARAT	KOSAMBA	394120	0918420	IN302201-10293118-28637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	AHMPJ6642C					No	No	FY-6

RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFZPC2542R				CHAUHANDHARMESHBALVANTRAI	No	No	FY-6
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AFIPV3919E					No	No	FY-6
RAY	MOHAPATRA	RAY	MOHAPAT	QTR NO 777 POST KRIBHCO NAGAR HAZIRA ROAD SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-6908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	ALYPM7804R					No	No	FY-6
SRIVASTAVA		SRIVASTAV	SRIVASTAV	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BEZPS9976R					No	No	FY-6
MAHENDRASIN	SHEKHAWAT	MAHENDR	SHEKHAW	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	BJFPS8842B	20-JUN-1957				No	No	FY-6
TAILOR		TAILOR	TAILOR	ANKUR SHOPPING CENTRE MAIN ROAD VYARA DIST SURAT VYARA	INDIA	GUJARAT	VYARA	394650	0950427	IN301330-19241991-27551010000328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AASPT1908Q					No	No	FY-6
KADARMIYA	SHAIKH	KADARMIY	SHAIKH	1 3309 SUFIJI NIIGALI BADEKHA CHAKLA B H DANA APPT SUNVALI SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395001	0904520	12041500-00080807-04210103327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACMPS5748M	24-JUN-19	XXXXXXXX6488			No	No	FY-6
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	AJWPS5064K					No	No	FY-6
AMIN	GULAMMOHIYUDD	AMIN	GULAMMO	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002	0932911	IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ADXPD0575B					No	No	FY-6
MAGANLAL	CHAUHAN	MAGANLA	CHAUHAN	8 1148 SHREE LAKSHMINARAYAN BHAVAN BAVASIDI STREET GOPIPURA SURAT	INDIA	GUJARAT	BILLIMORA	395002	0943457	IN300425-10022441-06670100012587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABBPC1019P				BHANUMAGANLALCHAUHAN	No	No	FY-6
RATANCHAND	SHAH	RATANCHA	SHAH	C 6 JUNI SHAKTIVIJAY SOC VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006	0918563	IN302269-10138002-10315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	20-APR-2025	AHLPS0037P					No	No	FY-6
SHASHIKANT	VAKHARIA	SHASHIKA	VAKHARIA	1103 NAVKAR APARTMENTS NEAR CORNER POINT SHOPPING CENTRE CITY LIGHT ROAD SURAT	INDIA	GUJARAT	SURAT	395007	0944761	IN301330-17761926-1732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2025	AALPV6595Q				NITAMUKESHVAKHARIA	No	No	FY-6
PURANMAL	MAHANSARIA	PURANMA	MAHANSA	C 502 FLORENCE APARTMENT VESU ABHAVA ROAD BESIDE NANDIN RESIDENCY BHARTHANA SURAT	INDIA	GUJARAT	SURAT	395007	0951609	IN302201-10205664-25950100000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20-APR-2025	AARPM4361M					No	No	FY-6
VIKAS	SHAH	VIKAS	SHAH	A 101 KESHAV NARAYAN RESIDENCY OPP VANITA PARK SOC BHATAR CHAR RASTA SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	0951734	IN300214-20799082-14124114 46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.50	20-APR-2025	HGHPS7048C					No	No	FY-6
DALAL		DALAL	DALAL	201 NEELDHARA FLATS B H TAKSHASHILA B H BHULKA BHAVAN ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0960986	IN300183-10980315-005201003323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20-APR-2025	ABZPD0300L				JAIMEENDALAL	No	No	FY-6

M	SHAH	M	SHAH	B 302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0909595	IN300425-10053878-104111133540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AFAPS0199B					No	No	FY-6
BACHHRAJ	JAIN	BACHHRAJ	JAIN	PLOT NO 30 JALARAM SOCIETY NO 3 PARVATPATIA DUMBHAL SURAT	INDIA	GUJARAT	SURAT	395010	0961236	IN301330-20104746-534565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20-APR-2025	AIDPJ8209K					No	No	FY-6
PALA		PALA	PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230	0910114	IN300476-40308705-00741000018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AGSPP1936E					No	No	FY-6
B	MUNDRA	B	MUNDRA	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-04712424067769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAOPM2732P					No	No	FY-6
MANHARLAL	SHAH	MANHARL	SHAH	23 SANKESHWAR SOC NEAR KALIAWADI POOL NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0928790	12028900-00270931-66027313333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	20-APR-2025	BEWPS3946A	13-JUL-1987				No	No	FY-6
GIRISH	JAIN	GIRISH	JAIN	3042 PARSHWA GIRI JOSHI MAHOLLA NAVSARI JAMALPORE NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0960120	12032100-00028084-06810400 0135528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AHLPJ8072B	17-JUN-19	XXXXXXXX2295			No	No	FY-6
SHAH		SHAH	SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARA SHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AAVPS0519H					No	No	FY-6
JARIWALA		JARIWALA	JARIWALA	23 BHARAT MAHAL 86 MARINE DRIVE F ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0951586	IN301151-13017179-02401000052538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AACPJ4364J					No	No	FY-6
NARAYAN		NARAYAN	NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025						No	No	FY-6
VISHINDAS	SHROFF	VISHINDAS	SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					NIRMALALAX MINARAINSHR OFF	No	No	FY-6
R	SOMANI	R	SOMANI	17 A 6TH FLOOR SHREE NIKETAN 86 A NETAJI SUBASH ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400002	0932917	12047200-02149327-10271128198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ABYPS5732J	04-FEB-19	XXXXXXXX7547			No	No	FY-6
KHIMRAJ	NAHATA	KHIMRAJ	NAHATA	38 42 POPATWADI 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0911059	IN300513-10420406-00630010 0217958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEHPN8721L					No	No	FY-6
RAVINDRA	JUVEKAR	RAVINDRA	JUVEKAR	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025					PARAGRAVIND RAJUVEKAR	No	No	FY-6

RAMJI	MANEK	RAMJI	MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400004	0910088	IN300476-40088550-02401160002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2025	AAJPM9381P				MINAXIRAGHAWJIMANEK	No	No	FY-6
RAMESHKUMAF	JAIN	RAMESHKU	JAIN	109 117 C P TANK ROAD 3RD FLOOR NO 29 MOTISHA JAIN CHAWL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0910995	IN300513-10078481-20619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAKPJ4068M				RAMESHKUMARBHURMALJAIN	No	No	FY-6
R	BHAVSAR	R	BHAVSAR	46 COWLANE CHOUPATY BLDG 1ST FLOOR BANDU GOKHALE ROAD GIRGAON MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0913281	IN300907-10184675-00610010 0017548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AFJPB3357F				RAMESHMBHAVSAR	No	No	FY-6
VISHWANATH	MORE	VISHWANA	MORE	21 33 A CHAUGHADEWALA BLDG R NO 29 GANESH CHOWK GIRGAON MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0920328	IN302902-40081896-00040113 2484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJYPM1635Q				CHANDAVISHWANATHMORE	No	No	FY-6
ANIL	JAIN	ANIL	JAIN	JARIWALA BLDG 1ST KETWADI LANE 3 RD FLR ROOM NO 55 S V P ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400004	0900169	12010600-00983769-53354601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ADYPJ4714H					No	No	FY-6
PRAKASH	SHETTY	PRAKASH	SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400005	0931495	12034400-00066285-00401010 0267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJZPS5775J	19-SEP-1968				No	No	FY-6
JAIN		JAIN	JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025	AAJPJ6786D					No	No	FY-6
K	JHAVERI	K	JHAVERI	39 CHOWPATTY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400007	0910010	IN300476-10081532-01192083 264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHCPJ9640C					No	No	FY-6
RAJKOTWALA		RAJKOTWA	RAJKOTWA	RE INVESTMENTS 50 64 MAULANA AZAD ROAD SHOP NO 7 SAKARWALA BLDG DUNCAN ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400008	0907600	IN300183-11577602-16758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AACPR3738E				KAIZARGUNDERWALA	No	No	FY-6
R	KAMAT	R	KAMAT	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAEHK8986K					No	No	FY-6
GUPTA		GUPTA	GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0916860	IN301549-18361652-03571000 000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AIGPG4231M				DIPTABHANUGUPTA	No	No	FY-6
LAVJIBHAI	PANDAV	LAVJIBHAI	PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
G	RAJANI	G	RAJANI	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARA SHTRA	MUMBAI	400013	0000177	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025					SURESHGRAJANI	No	No	FY-6

G	RAJANI	G	RAJANI	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARA SHTRA	MUMBAI	400013	0000178	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025						No	No	FY-6
RAMCHANDRA	KOLWANKAR	RAMCHAN	KOLWANK	ROOM NO 616 SHIVSAI NIWAS S S OPP B D D CHAWL NO 119 DELISLE ROAD WORLI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400013	0950565	12070200-00685190-24115530 45	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20-APR-2025	CDVPK4829D	20-JUL-199	XXXXXXXX1645			No	No	FY-6
SHYAMBAHADU	YADAV	SHYAMBAI	YADAV	7 29 KHIMJI NAGJI CHAWL S B MARG LOW ER PAREL W DELISLE ROAD PHOENIX MALL MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400013	0955196	IN300513-80871633-20212610 825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AEVPY9667C					No	No	FY-6
J	MISTRY	J	MISTRY	808 C ASHA HOUSE IIND FLOOR DR AMBEDKAR ROAD DADAR TT MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400014	0954970	IN302822-10096489-05540001 00100651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2025	ALJPM0743Q					No	No	FY-6
BHAVANJI	SAVLA	BHAVANJI	SAVLA	D 29 SINGH ESTATE 2ND FLOOR 126 DADA SAHEB PHALKE ROAD DADAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400014	0950279	IN301854-10018005-56410201 0004586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AHZPS4191G					No	No	FY-6
MEHTA		MEHTA	MEHTA	179 SHAKTI NIWAS III FLOOR SIR BHALHANDRA ROAD HINDU COLONY DADAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400014	0906767	IN300126-10002067-00121000 010640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AADPM8225E				JAGRUTIMEHT A	No	No	FY-6
TULSHIRAM	TAMBE	TULSHIRAI	TAMBE	B D D CHAWL NO 4 ROOM NO 46 S S WAGH MARG NALGAUM DADAR MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400014	0938123	IN302453-10227332-01580155 0917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAXPT2906M					No	No	FY-6
KAMATH		KAMATH	KAMATH	78 KESHAV BHUVAN L J ROAD MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0909991	IN300476-10007895-00841000 019515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AQQPK1380D					No	No	FY-6
PRAKASH	WARUNJIKAR	PRAKASH	WARUNJIK	301 OMKAR APT BESIDES RAHUJA HOSP FISHERMAN COLONY MAHIM WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0911171	IN300513-11009097-32093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AADPW4640H					No	No	FY-6
TREVOR	LOBO	TREVOR	LOBO	HEARTSEASE NO 41 L J ROAD MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0000252	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2025						No	No	FY-6
FRANCIS		FRANCIS	FRANCIS	SHIV SADAN FLAT NO 17 LJ CROSS ROAD II MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0000450	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025					GENEVIEVEFRA NCIS	No	No	FY-6
SHRIDHAR	KARANDIKAR	SHRIDHAR	KARANDIK	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6

BRAIN	LOBO	BRAIN	LOBO	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	20-APR-2025					NINETTELOBO	No	No	FY-6
RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20-APR-2025						No	No	FY-6
K	CHITALE	K	CHITALE	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
SURESH	KAPADIA	SURESH	KAPADIA	76 C SUMANGAL 11 3RD FLOOR R A KIDWAI ROAD KINGS CIRCLE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400019	0929420	12029700-00139991-20133478 975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	APQPK4354L	18-NOV-1987				No	No	FY-6
MUKESH	BHANSALI	MUKESH	BHANSALI	447 9 DILIP VILLA DR AMBEDKAR RD MATUNGA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400019	0943409	12032400-00005243-24284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AMDPB3486C	16-SEP-1987			MUKESHJADA VJIBHANSALI	No	No	FY-6
SWATI		SWATI	SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					BHAVEYASHW ANTSHRIPAD	No	No	FY-6
SOMANI		SOMANI	SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025						No	No	FY-6
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025					ASHOKAADVA NI	No	No	FY-6
RAWAT		RAWAT	RAWAT	INDUS PORTFOLIO PODDAR HOUSE FLAT NO 10 IIIRD FLOOR A ROAD MARINE DRIVE CHURCHGATE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0949197	IN301549-18778647-00601000 203922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AFCPR9683R					No	No	FY-6
ARVIND	INAMDAR	ARVIND	INAMDAR	701 SALAKA MAHRSHI KARVE MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000129	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025					ARVINDSINAM DAR	No	No	FY-6
SITARAM		SITARAM	SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6

SUDHAKAR	KULKARNI	SUDHAKAF	KULKARNI	BLD NO 10 307 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0950804	IN300513-14076107-00390000042219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ATKPK6261A					No	No	FY-6
PRATAPRAO	PATANKAR	PRATAPRA	PATANKAF	12 126 SARDAR NAGAR NO 1 SION KOLIWADA M H B COLONY SION MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0911334	IN300513-12888959-41125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20-APR-2025	ANCPP9084A					No	No	FY-6
DILIP	SOMAN	DILIP	SOMAN	H 26 A 603 M H B COLONY CODE NO 209 HIG SCHEME F NORTH WARD PRATIKSHA NAGAR SION KOLIWADA MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400022	0907646	IN300183-11940015-10469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BKOPS6605N				DILIPHARISOMAN	No	No	FY-6
GOSWAMI		GOSWAMI	GOSWAMI	LSSR 11 BLOCK NO 52 INSCC MB C O INS ANGRE SBS ROAD MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400023	0959238	IN300513-15061846-103501000069054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AIVPG3305R					No	No	FY-6
PIRAMAL		PIRAMAL	PIRAMAL	PIRAMAL HOUSE 61 POCHKH ANAWALA ROAD WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000148	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025					RADHIKAPIRAMAL	No	No	FY-6
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					PRASHANTVITHALDAS	No	No	FY-6
PUNDLIK	PRABHU	PUNDLIK	PRABHU	RAMNATH CO OP HSG SOC SAYANI ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0908405	IN300239-10880740-8521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAQPP0644R				SHWETAGPRABHU	No	No	FY-6
SEKSARIA		SEKSARIA	SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
CHANDRA	BAGRODIA	CHANDRA	BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025						No	No	FY-6
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000865	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					UMAKDAHANUKAR	No	No	FY-6
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					RAMASDAHANUKAR	No	No	FY-6
V	DAHANUKAR	V	DAHANUK	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400026	0001300	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025					VISHWAJITBDAHANUKAR	No	No	FY-6

VITHAL	DESAI	VITHAL	DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025						No	No	FY-6
VITHAL	RAUT	VITHAL	RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
MADHAVJI	BHANUSHALI	MADHAVJI	BHANUSHA	7 6 AZAD NAGAR RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0910390	IN300476-42192930-02561000 006282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AAAPB8808M					No	No	FY-6
SINDHU	KISAN	SINDHU	KISAN	3RD FLR 304 VIGHNAHAR CHS KESHAVARAV BORKAR LANE NEAR VISHAL JUNNAR OLD BRANCH MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400033	0950807	IN300513-18054563-128072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2025	AFTPN7745M					No	No	FY-6
BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
SELVANDURAI		SELVANDU	SELVANDU	D II 27 KARMAKSHETRA 2ND FLOOR NEAR SHANMUKHANANDA HALL KINGS CIRCLE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0912370	IN300757-11502163-39187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMVPS7391D				PANKAJAMSELVANDURAI	No	No	FY-6
SELVANDURAI		SELVANDU	SELVANDU	D II 27 KARMAKSHETRA 2ND FLOOR NEAR SHANMUKHANANDA HALL KINGS CIRCLE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0912371	IN300757-11502235-39188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMVPS0992G				SSELVANDURAI	No	No	FY-6
P	GURNANI	P	GURNANI	C 11 46 KARMAKSHETRA S S NAGAR KOLIWADA SION KOLIWADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0936524	IN301151-22025237-01631600 001051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AJUPG3977B					No	No	FY-6
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BHASKAR	KULKARNI	BHASKAR	KULKARNI	3A 504 HMEA PARK VEER SAVARKAR MARG BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0956018	IN301549-15277777-00841000 043723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ANNPK7180P					No	No	FY-6
SAREEN		SAREEN	SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025						No	No	FY-6

RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025						No	No	FY-6
ALY	MORANI	ALY	MORANI	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					ALYMORANI	No	No	FY-6
INDULAL	SHAH	INDULAL	SHAH	B 12 JUHU APT JUHU ROAD SANTACRUZ W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	0926015	16014800-00011941-12810010 0064511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2025	AAEPS9285K	02-OCT-1938			HEMANTINDULALSHAH	No	No	FY-6
BABUBHAI	SHAH	BABUBHAI	SHAH	B 10 GARIB CHS 5TH NORTH SOUTH ROAD JVPD SCHEME JUHU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	0907540	IN300183-11170340-SB7451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABKPS2268M				PARULHEMANTSHAH	No	No	FY-6
RAVI	DATE	RAVI	DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0901546	12012600-00010407-50100195 096449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AABPD7337E	23-FEB-1946			RAVIRAMCHANDRADATE	No	No	FY-6
RAMCHANDRA	DATE	RAMCHAN	DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0901547	12012600-00010411-00520010 0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AABPD7338M	03-DEC-1939			JYOTIRAVIDATE	No	No	FY-6
CARMELINE	FERNANDES	CARMELIN	FERNANDE	9 GEET GUNJAN SOCIETY OFF TUURNER ROAD BEHIND NEW PATKAR BLOCK MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0904950	13015400-00096434-3377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAMPF0256H	15-AUG-1952			HYCENTHJOAQUIMFERNANDES	No	No	FY-6
MENDES		MENDES	MENDES	FLAT 18 SHANTIVANAM 23 B PALI ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0000353	00000000-00000000-00631010 0008764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025	AACPM0222C					No	No	FY-6
DAVE		DAVE	DAVE	17 31 M H B COLONY BANDRA RECLM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025					SUDHASDAVE	No	No	FY-6
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMOPS0506M					No	No	FY-6
ARUN	BONGIRWAR	ARUN	BONGIRW	10 A NYAY SAGAR CHS OP M K MARG KALANAGAR BANDRA EAST OPP GURUNANAK HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0916574	IN301549-14638459-11451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ABMPB4761G					No	No	FY-6

NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-000401669626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADRPN7755R					No	No	FY-6
TUSHAR	AMIN	TUSHAR	AMIN	II 6 RAJ MAYUR 19TH ROAD EAST KHAR WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400052	0903131	12028900-00120908-30970189362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AGEPA6798D	14-AUG-1976				No	No	FY-6
V	REWALE	V	REWALE	229 NANU NIWAS CHAWL ROOM NO 4 21ST ROAD KHARDANDA KHAR WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400052	0957243	12013200-01272491-SB01052789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALGPR2436Q	10-JUN-1984				No	No	FY-6
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025					ACHALKAPOORALIASBONEY	No	No	FY-6
KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	HASANSHA	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
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	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
ARORA		ARORA	ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025						No	No	FY-6
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
ANTHONY		ANTHONY	ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0919786	IN302679-32837184-000401544121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6

JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
GOBIND	SHIVDASANI	GOBIND	SHIVDASA	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
ASGHERALI	TAJ	ASGHERAL	TAJ	302 LINK PALACE NEAR KOTAK BANK LINKING ROAD SANTACRUZ WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400054	0958889	IN303622-10013311-20100195 9629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	20-APR-2025	ACPPT8827M					No	No	FY-6
ANN	RODRIGUES	ANN	RODRIGUE	FLAT NO 9 RAJANYA ST ANTHONYS STREET VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000261	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
VISHAL	NIRANJAN	VISHAL	NIRANJAN	9 ANJALI BLDG SHIVAJI MAHARAJ MARG VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000567	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
NATARAJAN		NATARAJA	NATARAJA	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025					KSNATARAJAN	No	No	FY-6
RAJESH	S	RAJESH	S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
RAJ	JANI	RAJ	JANI	34 OM SHIVAM ROAD NO 6 N S VILE PARLE W MUMBAI MAHAARSHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	0900441	12010900-00126146-01327670 4006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AFCPJ1696Q	19-OCT-1967			RAJROHITJANI	No	No	FY-6
DINKERBHAI	SOMANI	DINKERBH	SOMANI	14 GURUKRUPA VITHALBHAI ROAD NEAR SANYAS ASHRAM VILE PARLE W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	0947872	12030000-00087805-04200100 029337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AADPS9687E	23-FEB-1965			SAROJNILESHSOMANI	No	No	FY-6
NILESH	SOMANI	NILESH	SOMANI	14 GURUKRUPA VITHALBHAI ROAD VILE PAREL WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	0947873	12030000-00087811-04200100 029336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BCRPS9207H	17-JUN-1968			NILESHDINKERBHAISOMANI	No	No	FY-6
RAVINDRA	SALVI	RAVINDRA	SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6

ATMARAM	PUNALEKAR	ATMARAM	PUNALEKA	6 RADHAKRISHNA NIWAS TEJPAL SCHEME ROAD NO 4 VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000827	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
SUBHASH	SULE	SUBHASH	SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
AMIT	SHAH	AMIT	SHAH	404 B SHIRIN SOHRAB PALACE NARIMAN ROAD VILEPARLE E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400057	0904072	12034400-00003663-11638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AABPG3561D	02-JUL-1972			AMITRASIKLAL SHAH	No	No	FY-6
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
ANTHONEY		ANTHONEY	ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025					RAMONASURE SH	No	No	FY-6
KISHANLAL	SHAH	KISHANLAL	SHAH	A 201 GOODWILL CHS J B NAGAR SIR M V ROAD ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400059	0949119	13015400-00055754-26751010 06441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAEPS7403D	09-FEB-1966				No	No	FY-6
PARAG	SHAH	PARAG	SHAH	A 201 GOODWILL CHS J B NAGAR SIR M V ROAD ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400059	0904937	13015400-00055735-26751010 06440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEUPS9591J					No	No	FY-6
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	BBQPS1336H					No	No	FY-6
RAMJIBHAI	PATEL	RAMJIBHAI	PATEL	289 101 VINAY CHS JAWAHAR NAGAR ROAD NO 12 GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400062	0926947	IN301774-11906288-30003424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	20-APR-2025	ARYPP0023B					No	No	FY-6
ARUN	JHAWAR	ARUN	JHAWAR	D 1103 ANMOL TOWERS OPP PATEL AUTO OFF S V ROAD GOREGAON WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400062	0951803	12013200-01626735-14451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345.00	20-APR-2025	AEMPJ7703H	23-NOV-1967				No	No	FY-6
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025						No	No	FY-6

MAKRAND	SHUKLA	MAKRAND	SHUKLA	15 4 VIJAYA APT JAYANTI SHUKLA MARG DADI SHETH RD MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400064	0929127	12033200-02558891-001101566592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADUPS8780J	05-APR-1951			MAKRANDJAYANTILALSHUKLA	No	No	FY-6
MOHANLAL	BHATIA	MOHANLA	BHATIA	195 BOMBAY TALKIES COMPOUND MALAD WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400064	0904947	13015400-00080407-8086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AEWPB0617C				MOHANLALBHAWARLALBHATIA	No	No	FY-6
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
ASHOK	MAHURKAR	ASHOK	MAHURKA	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
VASANT	MAMGHADI	VASANT	MAMGHA	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
RAMESH	JAIN	RAMESH	JAIN	CROWN WING A FLAT NO 104 VASANT MARVEL NR BHOR INDS KANDIVALI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400066	0960454	12028700-00018925-01961440-3006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20-APR-2025	ABEPJ0903G	27-MAY-1973				No	No	FY-6
VIJENDRABHAI	SHAH	VIJENDRAB	SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400066	0904949	13015400-00093809-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAFPS7103P				VIJENDRABHAICHINUBHAISHAH	No	No	FY-6
N	SHAH	N	SHAH	10 PREMLOK NO 1 JANI ESTATE NEAR UMA HOTEL BORIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400066	0911620	IN300601-10204702-01451000-176315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AALPS9080K				NILESHMSHAH	No	No	FY-6
RASIKLAL	RAMI	RASIKLAL	RAMI	A 7 SONAL APT SAROJINI NAIDU RD KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400067	0905230	13018700-00166975-12860001-00100076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AABPR8293H	01-JAN-1943				No	No	FY-6
JOHN	FERNANDIS	JOHN	FERNANDI	17 177 MHB COLONY GURUKRIPA CHS EKTA NAGAR DAHANUKAR WADI KANDIVALI WEST	INDIA	MAHARA SHTRA	MUMBAI	400067	0942317	IN300476-42365020-01451370-003853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AALPF8055B					No	No	FY-6
HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6

DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025	AAXPH9092G	24-JUL-1976			No	No	FY-6
N	SAWANT	N	SAWANT	C 401 402 NG PARK BLDG NO 6 CHS LTD SHIV VALLABH ROAD RAWALPADA DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0933283	IN302164-10188459-00000003057041994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGPPS9229N				No	No	FY-6
GANESH	PATEL	GANESH	PATEL	C 10 NEW PATEL CHAWL KANDARPADA B B ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0926301	IN301774-12438959-00931410 0015843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ANAPP5289M				No	No	FY-6
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BIOPS1958J				PRAMODNSHAH	No	No	FY-6
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	50.00	20-APR-2025						No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	KAMLESH PANDEY CHAWL ROOM NO 10 NEAR GAJI BABA DARGAH HALAW POOL KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0913335	IN300907-10426546-00210010 0010653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BCPPS5016N					No	No	FY-6
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	20-APR-2025						No	No	FY-6
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	20-APR-2025						No	No	FY-6
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	20-APR-2025						No	No	FY-6
CHUGH		CHUGH	CHUGH	5 A1 BASANT PARK CO OP HOUSING SOCIETY LTD R C MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000975	00000000-00000000-00131050 034749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AABPC0538J					No	No	FY-6
SHAILESH	SOLANKI	SHAILESH	SOLANKI	52 C FLAT NO 1 SINDHI SOCIETY CHEMBUR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400071	0953794	12025500-00024059-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	20-APR-2025	ASBPS3223N	03-OCT-1973			SHAILESHGUMANCHANDSOLANKI	No	No	FY-6

EKNATHRAO	SHIRBHATE	EKNATHRA	SHIRBHATI	15 CORPORATE PARK SION TROMBAY ROAD CHEMBUR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400071	0956173	12029900-00181886-06301010 0078816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AYJPS9440F		XXXXXXXX5910			No	No	FY-6
VASU		VASU	VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					TVASU	No	No	FY-6
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
PALLIPURAM	VISWANATHANVE	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
JINNALAL	JAIN	JINNALAL	JAIN	F 702 MAGNOLIA MAYURA CHS MAGNOLIA ENCLAVE NAHAR AMRIT SHAKTI CHANDIVALI ANDHERI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400072	0905554	13025900-00003201-01720310 0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AAKPJ3456B	12-SEP-19	XXXXXXXX3726			No	No	FY-6
SASI	NAIR	SASI	NAIR	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADLPN2956Q					No	No	FY-6
KODUMAL	JADWANI	KODUMAL	JADWANI	201 SUNDARAM APARTMENTS MAROLI CHURCH MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0907943	IN300214-10387684-17010102 4695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AABPJ7096G				NAVINVISHNU JADWANI	No	No	FY-6
VISHNU	JADWANI	VISHNU	JADWANI	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0907998	IN300214-10647768-17010103 1277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEAPJ1655C				VISHNUKODU MALJADWANI	No	No	FY-6
D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
KUMAR		KUMAR	KUMAR	BLDG NO 17 E 1004 GANGA CUSTOMES COLONY POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0910166	IN300476-40724328-02391000 001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEVPK1749K					No	No	FY-6
DHANJI	MACHHAR	DHANJI	MACHHAR	PLOT NO 162 B 15 SUNDARAM BEHIND GARODIA SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0919637	IN302679-32144763-220694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AACPM9042Q					No	No	FY-6

GORDHANDAS	MODI	GORDHAN	MODI	043 GIRIRAJ BUILDING RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0932703	IN300095-11373755-9214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKUPM8730B				KALINDIVMODI	No	No	FY-6
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
PRAGJI	KATIRA	PRAGJI	KATIRA	1801 1803 C WING GOLDEN WILLOWS VASANT GARDEN SWAPNA NAGRI MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0915769	IN301330-17174297-84510011 008651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ANSPK3711H				PRITIRAJESHKATIRA	No	No	FY-6
		NIL	NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AAKPP9735F					No	No	FY-6
JUNGBAHADUR	SINGH	JUNGBAHA	SINGH	5and6 2ND FLOOR SHITAL CHHAYA APT S T ROAD MULUND E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400081	0938352	12033200-02904435-32487295 821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2025	AMVPS1105K	10-APR-1974				No	No	FY-6
MADHAV	SHINDE	MADHAV	SHINDE	A 24 PALM ACRES SOCIETY M P ROAD MULUND E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400081	0000709	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
DAMODARAN		DAMODAR	DAMODAR	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6

PATANKAR		PATANKAR	PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0001171	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
PREMCHAND	PATEL	PREMCHAI	PATEL	44 B PANKAJ BLDG L B S MARG GHATKOPAR W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	0922146	12033200-00787423-031113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.50	20-APR-2025	ADEPP9085D	21-SEP-1956			PREMCHAND MEGHJIPATEL	No	No	FY-6
SANKARA	KRISHNAN	SANKARA	KRISHNAN	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0916036	IN301330-19499126-129101106983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACRPS2820H					No	No	FY-6
LUHARUKA		LUHARUKA	LUHARUKA	VASANT GALAXY MARS BUILDING B WING FLAT NO 304 BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0938570	IN301604-10116804-61330161912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AAAPL3697A				BIMLADEVILU HARUKA	No	No	FY-6
CHAUHAN		CHAUHAN	CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000848	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					ANITARCHAUH AN	No	No	FY-6
B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
DEVIDAS	SHIMPI	DEVIDAS	SHIMPI	A 15 KOMAL KOUNTAYA CHS RAM MANDIR ROAD VAZIRA NAKA BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000577	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
DINESHBHAI	CHAUHAN	DINESHBH	CHAUHAN	C 4 203 YOGI DARPAN YOGI NAGAR EKSAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0944097	IN302927-10069640-11558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1700.00	20-APR-2025	AGRPC6820H					No	No	FY-6
DEVI	BHUTDA	DEVI	BHUTDA	7 546 M H B COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0937859	IN300597-10156496-01190020792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AIYPB0943P					No	No	FY-6
NAVNITLAL	SHAH	NAVNITLA	SHAH	15 A JALARAM VIHAR GANJAWALA LANE S V P ROAD BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0929690	13025900-00171738-10117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	BGNPS9989Q					No	No	FY-6
VIJAY	RANGANI	VIJAY	RANGANI	A 301 ALAKNANDA APARTMENT 51 T P S RD OPP VEER SAVARKAR GARDEN BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0940129	12010900-05610450-01451870000845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2375.00	20-APR-2025	AMYPD5650M	12-JAN-1987				No	No	FY-6

S	DESHMUKHHUF	S	DESHMUK	GANGAI FLAT NO 7 FOURTH FLR SATH BUNGLOW M H B COLONY BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400092	0922246	12034900-00041810-62000892419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AANHS7088D	01-APR-1995				No	No	FY-6
BALKRISHNA	UPADHYAYA	BALKRISHN	UPADHYAY	B 104 NARMADA ENCLAVE SHIMPOLI CROSS ROAD 1 SHIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0906400	IN300095-11027917-25159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAAPU0958K					No	No	FY-6
KESHAVLAL	MEHTA	KESHAVLA	MEHTA	ROOM NO 1 BEHIND PURNIMA NIVAS MAHARASHTRA NAGAR L T ROAD BORIVALI WEST MUMBAI MAH	INDIA	MAHARA SHTRA	MUMBAI	400092	0949620	IN301983-10600116-12610101 8345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	745.00	20-APR-2025	ATKPM0312L					No	No	FY-6
SURENDRA	KARKERA	SURENDRA	KARKERA	PRERANA CHS 3RD FLOOR D 310 SHIMPOLI VILLAGE BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0950656	IN302927-10062507-2385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ASDPK3851C					No	No	FY-6
KHIMCHAND	RAIGAGA	KHIMCHAN	RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
RAJ		RAJ	RAJ	FLAT NO 5 MEGHALOK SOCIETY KOSAMGO NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400092	0000289	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARA SHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4875.00	20-APR-2025						No	No	FY-6
E	COLE	E	COLE	TAKSHILA MAHAKALI CAVES ROAD 19B 32 ANDHERI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400093	0950337	12033200-07270341-54026626 073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHQPC6934L	05-AUG-1960				No	No	FY-6
BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6

MATHEW		MATHEW	MATHEW	29 VASANT BLDNG BARC COLONY NEW MANDALA ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400094	0911286	IN300513-12255865-00131050068475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	AZRPM6393G				ROSAMMAMATHEW	No	No	FY-6
B	UTTAMSINGH	B	UTTAMSIN	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025						No	No	FY-6
PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
BANSAL		BANSAL	BANSAL	IFLEX SOLUTIONS 10 12 SDF 1 SEEPZ ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400096	0907709	IN300183-12659092-001101035107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEQPB2072P				MITHLESHKUMARIBANSAL	No	No	FY-6
S	MEHTA	S	MEHTA	B 6 SIDDHARTH APT IST FLOOR MANCHHUBHAI ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0915934	IN301330-18496989-15013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AABHM5594E					No	No	FY-6
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BINOD	BHIMSARIA	BINOD	BHIMSARI	B 1303 ASTER TOWERS VASANT VALLEY GOKULDHAM MALAD E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400097	0956459	12033600-00009903-001101607498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AJDPB1232B	19-OCT-19	XXXXXXXX1195			No	No	FY-6
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400098	0903334	12029900-00162867-000401048188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AUWPS4168H					No	No	FY-6
HORA		HORA	HORA	ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400098	0928548	IN302201-11243838-10001020 00002455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABNPH2774C					No	No	FY-6

MANJREKAR		MANJREKA	MANJREKA	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
NARAYAN	DANDEKAR	NARAYAN	DANDEKAI	B 302 POST AND TELEGRAPH STAFF MITRA MANDAL HOUSING SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0947486	IN302164-10078057-9517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACSPD1011E				MEERAPRALH ADDANDEKAR	No	No	FY-6
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
AERY		AERY	AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025						No	No	FY-6
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025						No	No	FY-6
RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
BARKATALI	BADARPURA	BARKATAL	BADARPUI	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AKFPB9948R					No	No	FY-6
ABDULRAHMAN	BALE	ABDULRAH	BALE	FLAT NO 504 B WING ABBA RESIDENCY HANJAR CINEMA COMPOUND S V ROAD JOGESHWARI WEST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400102	0919788	IN302679-32857400-42098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEXPB6485K					No	No	FY-6
RAO		RAO	RAO	28 COSMOS GARDENS 460 S V P ROAD BORIVLI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400103	0905609	13027900-00112383-03610530 00013574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEMPR5975D	23-APR-19	XXXXXXXX4208			No	No	FY-6

BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
RAJANINATH	ADHIKARI	RAJANINAT	ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
KUMAR	MS	KUMAR	MS	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000782	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025						No	No	FY-6
KRISHNA	PAWASKAR	KRISHNA	PAWASKA	A 1202 2ND FLOOR SHREE PRABHA CO OP HOS SOC SEJAL PARK LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0937409	IN301549-18622090-04551000 003264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AAIPP9953B					No	No	FY-6
KUMARI	KESHRI	KUMARI	KESHRI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400105	0942789	12033500-01326544-0048E707 70001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	20-APR-2025	AXEPK0567H	28-FEB-1986				No	No	FY-6
SURYA	NARAYANA	SURYA	NARAYANA	704 SHEETAL VASANT LEELA CHS GHODBUNDER ROAD KAVESAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025						No	No	FY-6
RAJARAM	PATIL	RAJARAM	PATIL	BLOCK NO 6 ANAND NATH APTS TEMBHINAKA THANE WEST THANE	INDIA	MAHARA SHTRA	MUMBAI	400601	0910518	IN300476-43324748-01461000 030655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKNPP9257D				LATIKANILESH PATIL	No	No	FY-6
GARG		GARG	GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
PATEL		PATEL	PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARA SHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					RANJANPATEL	No	No	FY-6
ROBINDER	MIDHA	ROBINDER	MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.00	20-APR-2025					MSRITUMIDHA	No	No	FY-6

CHANDRAKANT	MULYE	CHANDRA	MULYE	9 PAOMALAXMI CO OP H SG LTD HINDU COLONY NAVPADA THANE W THANE	INDIA	MAHARA SHTRA	MUMBAI	400602	0920038	IN302679-33700822-00350102 8050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AGSPM3212G					No	No	FY-6
JITENDRA	RAHATE	JITENDRA	RAHATE	2 302 ANAND KIRTI CO OP HSG SOC SUBHASH NAGAR MITHBUNDER ROAD CHENDANI KOLIWADA THANE EAST	INDIA	MAHARA SHTRA	MUMBAI	400603	0939472	IN302201-11410819-22808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AXPPR5657Q					No	No	FY-6
MAKHARIA		MAKHARIA	MAKHARIA	BUILDING NO 6 B FLAT NO 91 DAULAT NAGAR KOPRI COLONY THANE EAST	INDIA	MAHARA SHTRA	MUMBAI	400603	0914399	IN301127-16039008-00911010 0007207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AABPM3941R					No	No	FY-6
G	VIJAYAN	G	VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.50	20-APR-2025						No	No	FY-6
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.50	20-APR-2025					SNEHASAWAN T	No	No	FY-6
K	KHANVILKAR	K	KHANVILKA	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	400612	0926159	IN300386-10168765-00610000 0002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMCPK9627R					No	No	FY-6
SHRIKRISHNA	BHIDE	SHRIKRISH	BHIDE	12 D 12TH FLR ATLANTA BLDG COSMOS SPRINGS G B RD OWALE NA KA HOTEL VAIBHA GARDEN THANE W THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400615	0942676	12047200-07097929-20175789 186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ANCPB5446N	21-NOV-1984				No	No	FY-6
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARA SHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACVPM3351M				SHRIVINAYKA MLAKARMHAT RE	No	No	FY-6
RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARA SHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6

BANERJI		BANERJI	BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400703	0000974	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2025						No	No	FY-6
SANJAY	SHELKE	SANJAY	SHELKE	B 10 22 0 4 NAV PRERNA APPT SECTOR 15 VASHI NAVIMUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400703	0956506	12081600-01444081-20303253 868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	GUJPS8393M	19-MAR-1997				No	No	FY-6
CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	163.00	20-APR-2025						No	No	FY-6
LAXMAN	PARAB	LAXMAN	PARAB	DATTU NIWAS PLOT NO 302 FLAT 305 TURBHE GAON SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0937063	IN300907-10416866-00910010 0013409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALAPP5381Q				SUSHMASPAR AB	No	No	FY-6
SONI		SONI	SONI	PLOT NO 118B NANDANVAN C H S SECTOR 17 NERUL NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400706	0000407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
NAGARAJA	VAIDHYA	NAGARAJA	VAIDHYA	101 MULKI KONKAN RAIL VIHAR NR SEAWOODS RLWY STN SEC 40 SEAWOODS NERUL NAVIMUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400706	0954636	12081600-01766921-64068346 922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AHRPV6922G	29-JAN-1985				No	No	FY-6
SHAH		SHAH	SHAH	A 204 MAHAVIR JYOT STATION ROAD BHYANDAR WEST THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401101	0937720	12033200-00485404-14220010 0005094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025	BCBPS3510B	01-NOV-1968				No	No	FY-6
RAMNATH	KRISHNAN	RAMNATH	KRISHNAN	A 4 SWATI SRISHTI COMPLEX SECTOR 5 MIRA ROAD EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	401104	0010031	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302.50	20-APR-2025					MSMALLIKARA MNATHKRISHA N	No	No	FY-6
UPADHYAY		UPADHYAY	UPADHYAY	FLAT NO 403 A WING SHREE GANES RESIDENCY INDRALOK PHASE 2 BHA THANE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	401105	0959418	12081600-00137228-62104482 167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ABMPU3573B	30-JUL-1985				No	No	FY-6
CHAND	BAFNA	CHAND	BAFNA	D 20 VEENUS APARTMENT NAVGHAR ROAD BHAYANDER MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	401105	0917058	IN301604-10040513-11425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ACNPB3961E					No	No	FY-6

SANDIP	SHRIDHAR	SANDIP	SHRIDHAR	202 SAI TOWER CO OP HSG SOCIETY S V ROAD BHAYANDAR E THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0909116	IN300360-10155248-01190039137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APCPS6692D					No	No	FY-6
TIWARI		TIWARI	TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
THEKKE	VEETIL	THEKKE	VEETIL	G 001 GEETA SAGAR C H S GEETA NAGAR PHASE 3 MIRA ROAD EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0954414	12018600-00433115-00401010-0734974	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20-APR-2025	ABFPT2366J	05-MAY-1949				No	No	FY-6
DHARMA	BANDODKAR	DHARMA	BANDODK	VASAI TOWER 305 3RD FLOOR OPP S T DEPOT PARNAKA VASAI W	INDIA	MAHARASHTRA	MUMBAI	401201	0000694	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
FELIX	TUSCANO	FELIX	TUSCANO	AT GHOSALI NANDAKHAL P O AGASHI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0000070	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
MATHEW	FRANCIS	MATHEW	FRANCIS	RUMAOALI NANDAKHAL POST AGASHI TAL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0958846	IN301604-10258203-8920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AGOPR1786L					No	No	FY-6
SHANKAR	MAHADIK	SHANKAR	MAHADIK	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-20006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJQPM0877Q					No	No	FY-6
RAJESH	PATEL	RAJESH	PATEL	KRISHNA NIWAS NEAR VIRESHWAR TEMPLE DIST RAIGAD MAHAD	INDIA	MAHARASHTRA	SHRIVARDHAN	402301	0959778	IN303647-10035866-02282031-00000871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BFTPP9321J					No	No	FY-6
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOKPK5166P					No	No	FY-6

DHUME		DHUME	DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BALKRISHNA	GHODGE	BALKRISHN	GHODGE	FLAT NO M 1 1ST FLOOR COLMOROD RESIDENTIAL COMPLEX NR KENI ENTERPRISE MARGAO GOA	INDIA	MAHARASHTRA	AQUEM	403601	0961414	IN300239-10915262-12101010 0048480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2025	AFDPG7407F					No	No	FY-6
PAVAN	SINGH	PAVAN	SINGH	FLAT NO 205 VRINDAVAN CHS PLOT NO 150 151 SECTOR 34 KAMOTHE PANVEL NEAR KRISHNA HOTEL RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	JASAI	410206	0956328	IN300513-81294606-20318097 888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	DTQPS9268Q					No	No	FY-6
NARAYAN	SHINDE	NARAYAN	SHINDE	P6 34 8 SECTOR 15 NEW PANVEL PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0945871	IN300888-13383765-22011100 012791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ANOPS0893G				NEETARAMMOHANSHINDE	No	No	FY-6
AMIT	SABALE	AMIT	SABALE	FLAT NO 301 PURUSHOTTAM GAURAV APT CUF ROAD OPP ROYAL COSMO SWIMMING POOL PANVEL RAIGARH MAHARASHTRA	INDIA	MAHARASHTRA	JASAI	410206	0949370	IN300476-42593578-02561000 007043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	20-APR-2025	ATCPS1721R					No	No	FY-6
SUSHIL	KULKARNI	SUSHIL	KULKARNI	111 C GURUDWARA RD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411001	0930680	12028900-01024453-06980010 1007991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ASNPK0862B	28-MAR-19	XXXXXXXX1494			No	No	FY-6
UTTAMCHAND	KOTHARI	UTTAMCH	KOTHARI	1668 SHURAWAR PETH PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411002	0901382	12011800-00006964-03870001 00116407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AIDPK2493E	02-MAY-1961				No	No	FY-6
UMESH	AGARWAL	UMESH	AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0917595	IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEQPA3365N					No	No	FY-6
GALINDE		GALINDE	GALINDE	74 A C 5 PRINTON HSG NEXT TO SUNSHINE COURT KALYANI NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411006	0901627	12013200-00183000-00501005 261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHQPG2839N	13-MAR-1969				No	No	FY-6
MADHUKAR	KRAMIT	MADHUKA	KRAMIT	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	0000565	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
PRABHAKAR	ABHYANKAR	PRABHAKA	ABHYANKA	F NO 5 PRABHAS APARTMENTS TULSHIBAGWALE COLONY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000215	00000000-00000000-033701508690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADGPA3920Q					No	No	FY-6

RAJENDRA	G	RAJENDRA	G	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411014	0948746	12047200-10531281-30988296148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	267.50	20-APR-2025	AACPH6684H	14-APR-1965				No	No	FY-6
KUMAR	ROY	KUMAR	ROY	16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	MAHARASHTRA	PUNE	411015	0910119	IN300476-40327397-01031000027262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AATPR9852Q					No	No	FY-6
P	NANKANI	P	NANKANI	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0918666	IN302269-11041557-8386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AAHPN3819P					No	No	FY-6
PRAKASH	MAHAJAN	PRAKASH	MAHAJAN	503 D 2 SUNRISE APTECP VASTU PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411028	0957401	12081800-00364851-5063039707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	20-APR-2025	ALSPM9264B	12-JAN-19	805903982691			No	No	FY-6
AJIT	AGASHE	AJIT	AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
SHARACHCHAN	PATWARDHAN	SHARACHC	PATWARD	7 TAPOBHUMI HSG SOC DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000216	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
JAYANT	JOSHI	JAYANT	JOSHI	15 GAJALI SITABAG COLONY SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	0001192	00000000-00000000-31821091495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACVPJ4040N					No	No	FY-6
KAMLAKAR	TAJANE	KAMLAKAI	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.50	20-APR-2025	AFVPT1218F	05-JUL-1979				No	No	FY-6
CHANDRA	BACHKHETI	CHANDRA	BACHKHET	HOUSE NO 338 A ASAL UTTAR RD CME DAPODI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411031	0948535	12081600-00772465-30124056686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AJVPB2824K	10-JUL-1983				No	No	FY-6
TRIPATHI		TRIPATHI	TRIPATHI	GR FL 46 4 PAWAR BAGH COL B T KAVADE RD MUNDHWA PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411036	0911432	IN300513-15022343-13940040 0047295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	20-APR-2025	AECPT0872R					No	No	FY-6
VIVEK	CHIPALKATTI	VIVEK	CHIPALKA	B 1 3 NEW FRIENDS SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0000986	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6

KANT	SHARMA	KANT	SHARMA	FLAT NO 23 SUBIDHA PARK II BHOSARI VILLAGE BHOSARI PUNE S NO 689 NEAR CME GATE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411039	0957467	IN300513-16983422-26901010 0011185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AMKPS9209F					No	No	FY-6
VINITA	BAPTISTA	VINITA	BAPTISTA	B 1 MAPLE TOWERS FLAT NO 9 3RD FLOOR NEAR DIVYA NAGAR WANAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411040	0915262	IN301225-10156770-03370152 3948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AILPD9708P					No	No	FY-6
GUPTA		GUPTA	GUPTA	Y 203 SACRED HEART TOWN OPP SACRED WORLD 75 2 2 WANAWADI PUNE MH	INDIA	MAHARASHTRA	PUNE	411040	0935840	IN300476-42743480-00291000 000942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ADZPG0509Q				SANJIVKUMAR	No	No	FY-6
PRAKASH	PADBIDRI	PRAKASH	PADBIDRI	DSK VISHWA PHASE II VASUDHA F 201 202 DHAYRIGAON SINHAGAD ROAD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411041	0925303	12022600-00027965-5859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	APTPP8365B	03-MAY-1947			GAURIPRAKASHPADBIDRI	No	No	FY-6
PRADIPE	JOSHI	PRADIPE	JOSHI	FLAT NO 1 HARISH APPARTMENT 365 12 GHORPADE PATH PUNE CITY PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411042	0959499	IN300513-80899657-68801028 3310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	20-APR-2025	BBKPJ3392J					No	No	FY-6
MANIKRAO	NIGADE	MANIKRAO	NIGADE	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	0000947	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
SANTOSH	SHET	SANTOSH	SHET	D 802 DSK VIDYANAGARI BANER SUS ROAD NEAR AUDI SERVICE CENTER BANER PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411045	0948589	IN300966-10704369-53211541 17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ARVPK6207B					No	No	FY-6
SANDEEP	DASHOTTAR	SANDEEP	DASHOTTA	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411045	0916868	IN301549-18498554-01491370 001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJUPD5448G					No	No	FY-6
S	DESHPANDE	S	DESHPAND	FLAT 302 RENAISSANCE NEAR DATTA NAGAR CHOWK BEHIND JANTA SAHAKARIBANK AMBEGAON BK PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411046	0953004	12047200-07577005-31228966 689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AMKPD9771D	21-APR-19	XXXXXXXX2136			No	No	FY-6
P	KHURPADE	P	KHURPADE	S NO 15 6 SNEHKATI COLONY KARVE NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411052	0941793	12047200-04757201-30235042 576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AVSPK7335H	24-OCT-19	XXXXXXXX4530			No	No	FY-6
KUMBHAR		KUMBHAR	KUMBHAR	BEHIND GANDHI HOSPITAL S NO 94 HOUSE NO 213 ADARSHA COLONY MAHADEVNAGAR MANJARI BUDRUK PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	412307	0949728	12033200-10751885-00600410 10000829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	BMCPK7031C	05-APR-1989				No	No	FY-6
SHAMRAO	BOLABATTIN	SHAMRAO	BOLABATTI	1453 54 DAJIPETH NEAR MARKANDEYA SAHAKARI RUGNALAYA NORTH SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SHOLAPUR	413005	0954822	12033200-10244972-01990150 3415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	20-APR-2025	AATPB9044Q	22-NOV-1965				No	No	FY-6

ISHWARPRASAD	RATHI	ISHWARPR	RATHI	80 RATHI PETROL PAMP TQ LATUR DIST LATUR LATUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	LATUR	413512	0955750	12030700-00274183-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AAOPR1317D	14-DEC-1970				No	No	FY-6
SUDHIRKUMAR	RATHI	SUDHIRKU	RATHI	BEHIND SONAWANE COLLEGE SITARAM NAGAR LATUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	LATUR	413512	0958308	12030700-00477631-01322010 0017332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AAOPR1316C	27-AUG-19	XXXXXXXX2586			No	No	FY-6
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEWPS4177C	09-JUL-1951				No	No	FY-6
RAHUL	GUGALE	RAHUL	GUGALE	1082 SARPAN LANE BHINGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0937403	IN300513-16338793-04931040 00060941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ANJPG9871F					No	No	FY-6
GORAKHNATH	SUDRIK	GORAKHN	SUDRIK	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0925202	IN300450-80090847-49310010 001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AQTPS9934J				GORAKHNATH SHANKARSUD RIK	No	No	FY-6
VISHAL	HIRALAL	VISHAL	HIRALAL	166 SHIKSHAK KALONI and SURROUNDING LOCALITY MURSHADPUR DIST BEED BID MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	414203	0961470	12027000-00235098-62108591 024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	20-APR-2025	BGOPM2412B	07-NOV-1990				No	No	FY-6
ANAND	RANANAWARE	ANAND	RANANAW	CHANDAN NAGAR DEGAON ROAD KODOLI ADDL MIDC SATARA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SATARA	415004	0948750	12048900-00002943-30836257 748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ARXPR6231L	11-JAN-19	XXXXXXXX7280			No	No	FY-6
ANIL	KAMBLE	ANIL	KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARA SHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
AHMED	HUSAINWAGLE	AHMED	HUSAINWA	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARA SHTRA	RATNAGI RI	415639	0927905	IN301774-10984984-03400150 4045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAUPW2480J					No	No	FY-6
ABDULMAJID	MULLA	ABDULMA	MULLA	PLOT NO 8 13 VIJAY NAGAR KOLHAPUR MAHARASHTRA	INDIA	MAHARA SHTRA	KOLHAPU R	416003	0943614	IN300214-12400329-13401010 0052474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AJEPM3819L					No	No	FY-6
HEMANT	PADIA	HEMANT	PADIA	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ MAHARSHTRA INDIA	INDIA	MAHARA SHTRA	PANAJI	416410	0901153	12010919-00035552-62281196 760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAXPP6116H	01-NOV-19	672015947121			No	No	FY-6
ABDULKHADAR	HUNCHALKAR	ABDULKHA	HUNCHALI	S NO 6654 GAJANAN COLONY PARIJAT PATH OPP MANGALVAR BAJAR SAHAYADRI SANGLI SANGLI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SANGLI	416416	0960610	IN303028-61500252-65330150 4321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AGAPH5512Q					No	No	FY-6

MURLIDHAR	BAGAV	MURLIDHA	BAGAV	CHINTAMANI H NO 2335 BAZARPETH LANJA TAL LANJA DIST RATNAGIRI LANJA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	RATNAGIRI	416701	0961358	12044700-05337811-11887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AORPB0640L	13-JUN-19	XXXXXXXX0762			No	No	FY-6
S	GADIKAR	S	GADIKAR	AT POST RAJAPUR TAL RAJAPUR DISTRICT RATNAGIRI RATNAGIRI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	RATNAGIRI	416702	0961357	12044700-02276630-11325903526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ALNPG3121A	07-NOV-1968				No	No	FY-6
HARISHCHANDF	DHULAP	HARISHCH	DHULAP	AT PANAHALE PO DHOPESHWAR TAL RAJAPUR RAJAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	RATNAGIRI	416702	0944000	13041400-07024115-11325906210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AUEPD0672K	23-APR-1987				No	No	FY-6
HARPALDAS	JADHWANI	HARPALDA	JADHWANI	DEVJI PALACE FLAT 103 BK 50 2 ULHASNAGAR ULHASNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	421001	0941818	IN300513-21646015-001308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	358.50	20-APR-2025	AARPJ2559A					No	No	FY-6
MRUTYUNJAYA	HIREMATH	MRUTYUN	HIREMATH	EN 4 45 N R C COLONY MOHONE KALYAN	INDIA	MAHARASHTRA	MUMBAI	421102	0960868	IN300513-11887598-18469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2025	AAFPH2291D				ANITAVEERESH HIREMATH	No	No	FY-6
GANGADHARAN		GANGADH	GANGADH	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
SETHUMADHAVAN		SETHUMA	SETHUMA	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2025						No	No	FY-6
MOHAN	KARKHANIS	MOHAN	KARKHANI	SHANTINIKETAN SANT NAMDEO PATH ROAD 3 DOMBIVLI E MUMBAO MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900040	12010600-00126970-2750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ARDPK3099F	18-FEB-1976			PRITIMOHANK ARKHANIS	No	No	FY-6
MANOHAR	LIMJE	MANOHAR	LIMJE	THREE STAR CO OP STY B 7 2ND FLOOR V P ROAD B H RAMCHANDRA CINEMA DOMBIVLI E MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900358	12010900-00028497-37286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20-APR-2025	ACAPL5775H	25-MAR-1975			MAHESHNARA YANRAOLIMJE	No	No	FY-6
M	SAHASRABUDHE	M	SAHASRAB	C 21 VISHWANATH DARSHAN C H S LTD OPP S K PATIL SCHOOL DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	MUMBAI	421201	0911130	IN300513-10777657-275662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJYPS1122L					No	No	FY-6
JATHAR		JATHAR	JATHAR	A 28 NIRANJAN CHS M GANDHI CHOWK VISHNU NAGAR DOMBIVLI WEST DISTTHANE	INDIA	MAHARASHTRA	MUMBAI	421202	0912406	IN300757-11714955-7624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	AHHPJ6624P					No	No	FY-6
RAMCHANDRA	BHATIA	RAMCHAN	BHATIA	MANISH APTS 1ST FLOOR ZUNJARRAO NAGAR NEW STATION ROAD KALYAN WEST MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421301	0958647	12013700-00093731-24170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.50	20-APR-2025	AAWPB4856H	13-MAR-1974				No	No	FY-6
T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6

MUKESH	SHARDA	MUKESH	SHARDA	B 10 SHRIRAM ARCADE DATTA WADI KULGAON KULGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421503	0946363	12011700-00071503-0215101029141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.50	20-APR-2025	BAMPS1048D	17-MAY-19	XXXXXXXX9545		No	No	FY-6
SINGH	GADHWAL	SINGH	GADHWAL	C 20 RAVIDARSHAN JINDAL COLONY NO 1 VASIND	INDIA	MAHARASHTRA	MUMBAI	421604	0943063	IN300476-40223953-01941050006205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHXPG6923E				No	No	FY-6
SHAMBHU	DHURI	SHAMBHU	DHURI	SHREE SAIKRUPA BILIDING B 5 MANDA TITWALA TAL KALYAN DIS THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421605	0932188	12034900-00019225-015425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEXPD5060J	02-JUN-1966			No	No	FY-6
PRATAP	WAGH	PRATAP	WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002	0901112	12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.00	20-APR-2025	AABPW8882B	13-OCT-1952			No	No	FY-6
MOHANIRAJ	DESHPANDE	MOHANIRA	DESHPANDE	SUREL BUNGLOW NO 20 PLOT NO 4 TRIMBAK ROAD VIKAS COLONY NASHIK INDUSTRIAL ESTATE NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422007	0961174	12081600-01626505-10980275634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AARPD7140D	28-APR-1957			No	No	FY-6
SHRINIWAS	CHAVAN	SHRINIWA	CHAVAN	FLT NO 02 BHAGYASHRI APPT AMBAD LINK RD ABHIYANTA NGR KAMAT WADA NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422008	0949535	12081600-00830759-0000003069231524 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AMZPC5120A	07-APR-1991			No	No	FY-6
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025					No	No	FY-6
JAWAHAR	PATANI	JAWAHAR	PATANI	98 VARDHAMAN NAGAR CAMP ROAD MALEGAON NASHIK	INDIA	MAHARASHTRA	NASHIK	423205	0929121	IN302201-10266143-52812200006929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGDPP1782B				No	No	FY-6
SUBHASH	LODHA	SUBHASH	LODHA	W O SUBHASH LODHA 2867 NEAR PANCH KANDIL AGRA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	0961247	IN301604-11812771-04831040 00139090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ABXPL7978C				No	No	FY-6
SADHANA	HUNDRAJ	SADHANA	HUNDRAJ	SINGHI COLONY CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0954604	12044700-01366765-11257616764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AMIPD6368E	02-NOV-19	XXXXXXXX7980	DENBANIRENU HARESH	No	No	FY-6
MOHAN	BRAHMANKAR	MOHAN	BRAHMAN	VIDYUT LATA COLONY KARGAON ROAD CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0935935	12013200-00812471-01190037743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	ANPPB5840B	13-JUL-1985			No	No	FY-6
SANTOSH	PATIL	SANTOSH	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001	0947353	IN300239-11626104-14813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AOGPP3767B				No	No	FY-6

TRYAMBAK	PATIL	TRYAMBAI	PATIL	4 1 BHUSHAN PARK SHRADDHA COLONY NEA GODAVARI FLOUR MILL JALGAON MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	JALGAON	425002	0956809	12081600-01472531-30807068878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BXRPP6977J	08-MAR-1987				No	No	FY-6
SANJAYKUMAR	JAIN	SANJAYKU	JAIN	PLOT NO 21 NEAR DR L C PATIL HOSPITA L SHAHADA DIST NANDURBAR NEAR DR L C PATIL HOSPITAL SHAHADA MAHARASHTRA	INDIA	MAHARA SHTRA	JALGAON	425409	0948852	IN300513-22818574-10200230 0004649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.50	20-APR-2025	AZLPJ1240P					No	No	FY-6
ANILKUMAR	MUTHA	ANILKUMA	MUTHA	NEHRU ROAD JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0933703	IN301774-11281705-01023005 853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALWPM4741P				ANILKUMARSA MPATRAJMUT HA	No	No	FY-6
PAVANKUMAR	SETHIYA	PAVANKUI	SETHIYA	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0940281	IN301774-15704184-32300201 0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BIQPS3450P					No	No	FY-6
UTTAMRAO	MASANE	UTTAMRA	MASANE	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARA SHTRA	JALNA	431203	0941265	IN300214-11933900-20100313 0002564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AETPM0540E					No	No	FY-6
MANNALAL	AGRAWAL	MANNALA	AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AAPPA5623C				RAMESHCHAN DMANNALALA GARWAL	No	No	FY-6
N	JADHAV	N	JADHAV	D 184 EKATA COLONY VASMAT ROAD PARBHANI PARBHANI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PARBHAN I	431401	0956539	12081800-00326110-62419364 098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ANIPJ7710P	15-JUN-19	389056158667			No	No	FY-6
MANOHAR	BYALE	MANOHAF	BYALE	SHRI SWAMI SAMARTH NIVAS NEAR PETROL PUMP OM NAGAR GANGAKHED PARBHANI GANGAKHED NEAR PETROL PUMP PARBHANI MAHARASHTRA	INDIA	MAHARA SHTRA	AURANG ABAD	431514	0955981	IN300513-81466075-80033006 394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AWXPB3320P					No	No	FY-6
SHYAMLAL	KABRA	SHYAMLAL	KABRA	2 12 181 VAZIRABAD B H JANPRIYA JAIN RESTAURANT NANDED	INDIA	MAHARA SHTRA	NANDED	431601	0915976	IN301330-18752688-52201001 2969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AAGHA4952B					No	No	FY-6
SANJAY	BHUSEWAR	SANJAY	BHUSEWA	KAMAL TULSI NIWAS GOKUL NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0905758	13041400-01543480-31801010 0043041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHIPB2215M	16-SEP-1982				No	No	FY-6
AMBADASRAO	VAIDYA	AMBADAS	VAIDYA	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0936773	12019101-02373181-02210100 041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ADEPV7101J	27-MAY-1978			SARIKALAXMIK ANTVAIDYA	No	No	FY-6
AMBADASARAV	KALANE	AMBADAS	KALANE	1 1 517 DATTA KRUPA NIWAS ARVIND NGR SOCAYATI NARSINGH VIDHYALAYA NANDED SHIVAJINAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0954880	12081600-07095803-62442309 128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BIBPK4694L	26-OCT-19	979943713087			No	No	FY-6

DNYANESHWAR	DAMKONDWAR	DNYANESH	DAMKOND	MRS ASHWINI DNYANESHWAR DAMKONDWAR GOKUL NIWAS DEELIPSINGH COLONY VAZIRABAD NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0900980	12010900-01625157-646401000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACZPD4006A	04-MAY-1970				No	No	FY-6
BALAPRASAD	KHATOD	BALAPRAS	KHATOD	H NO 4 5 215 GANESH TRADING CO OLD MONDHA NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431604	0942265	IN303028-63211792-646401002018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	20-APR-2025	BLRPK2370Q					No	No	FY-6
RADHESHYAM	MANDHANI	RADHESHY	MANDHAN	36 NAVIN SARAFA GANDHICHOUK NAGRESHWAR MANDIR PARI NEAR SARAFA MARKET DEGLOOR MAHARASHTRA	INDIA	MAHARA SHTRA	AURANG ABAD	431717	0960248	IN300513-20057568-591104000013943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AHZPM1748F					No	No	FY-6
KUMAR	PAGARIYA	KUMAR	PAGARIYA	PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440008	0947945	12044700-03814215-330010100026309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1865.00	20-APR-2025	AKKPP5356Q	01-NOV-1966				No	No	FY-6
UTTAMCHAND	PAGARIYA	UTTAMCH	PAGARIYA	PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440008	0947946	12044700-03815295-330010100026187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1810.50	20-APR-2025	ABFPP5737M	15-MAY-1944				No	No	FY-6
PREMCHAND	DHRUV	PREMCHA	DHRUV	SAI PRABHA APARTMENT J B THAKKAR MARG GOREPETH NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440010	0947276	12077800-00003546-7093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	20-APR-2025	AANPD7244E	07-MAY-1938			PARESHBHAG WANDASDHR UV	No	No	FY-6
THOKEY		THOKEY	THOKEY	103 GODAVARI VIHAR 263 FRIENDS COLONY KATOL ROAD NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440013	0944910	12077800-00002451-221439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AESPT4671C	01-AUG-19	XXXXXXXX5377			No	No	FY-6
BAJIRAO	ROJEKAR	BAJIRAO	ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440016	0925405	12028400-00063382-00901010003308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ANGPR0102H	02-JUL-1973				No	No	FY-6
BHOMIA		BHOMIA	BHOMIA	F NO 15 P NO 13 SHIVSUDHA APTS PANDAY LAYOUT KHAMLA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440025	0933011	12036000-00041841-10221100 10001460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ABAPB1501E	19-NOV-1963				No	No	FY-6
DEWAJI	NAGARKAR	DEWAJI	NAGARKA	PLOT NO 42 PRABHAT COLONY NARI ROAD TEKA NAKA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440026	0903374	12029900-02418430-34762946072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ADTPN1423A	05-FEB-1974				No	No	FY-6
GANPATRAO	WANKHEDE	GANPATRA	WANKHED	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAJPW2784Q	04-MAY-1954				No	No	FY-6

MANISH	PANPALIA	MANISH	PANPALIA	PRAYAG GANGA MAHAL S O NEW SHUKRAWARI ROAD RAMAJI KI WADI OPP HINDI PRIMARY SCHOOL NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440032	0935684	12013500-00050448-31007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	APGPP3170D	27-OCT-1981				No	No	FY-6
PRAYAGDAS	PANPALIYAHUF	PRAYAGDA	PANPALIYA	YASHODHAN BLD MOSEL MILL CHOWK GANESHPETH NAGPUR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440032	0940562	12010601-00166731-1973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAAHV6639J	14-APR-1955				No	No	FY-6
PRUTHVIRAJ	DONGRE	PRUTHVIR	DONGRE	DUPLEX NO 58 SHIV ARCADE BHILGAON KAMPTEE	INDIA	MAHARA SHTRA	NAGPUR	441002	0909317	IN300394-11704527-035400100155125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	AJXPD8989M				PRUTHVIRAJSHAMRAODONGRE	No	No	FY-6
BABULAL	DUBEY	BABULAL	DUBEY	1 JAGNADE NAGAR TUMSAR TUMSAR	INDIA	MAHARA SHTRA	NAGPUR	441912	0947532	IN303116-10233849-1973416493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALCPD5456A					No	No	FY-6
MANOHAR	UPGANLAWAR	MANOHAR	UPGANLAV	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARA SHTRA	CHANDRA PUR	442401	0917378	IN301696-10212202-01190024135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	20-APR-2025	AAMPU6847R				RAJANIABHAY UPGANLAWAR	No	No	FY-6
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	ALIPJ1896L	19-MAY-1962				No	No	FY-6
HARICHAND	SAMAT	HARICHAN	SAMAT	JANATA CLOTH STORES S R MILL CHAWL AKOLA M S INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0941245	13023100-00006804-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AQOPS9089H	20-MAR-1942				No	No	FY-6
TAHERALI	KHETI	TAHERALI	KHETI	C O EZZI STEEL TRADERS TAJNAPETH AKOLA MS INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0905438	13023100-00082078-28508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGWPK0116D	25-MAR-1955				No	No	FY-6
VIRBHAN	TALREJA	VIRBHAN	TALREJA	SINDHI CAMP GANDHI NAGAR AKOLA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0949548	13023100-00058566-00110320 1033846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFGPT0439P	05-FEB-1976				No	No	FY-6
MAHENDRA	DEDHIA	MAHENDR	DEDHIA	KANTILAL KHIMJI and CO RAJURKAR COMPOUND TILAK ROAD AKOLA MS INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0954901	13023100-00056117-8694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	ANLPS0859H	19-JAN-1966				No	No	FY-6
SANJAY	GUPTA	SANJAY	GUPTA	SAI HEIGHTS OPP GAJANAN HOSPITAL RATANLAL PLOT AKOLA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0957252	12028900-00742300-60019563 171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AHTPG2453P	01-NOV-19	XXXXXXXX7265			No	No	FY-6
SOMCHAND	PAREKH	SOMCHAN	PAREKH	KAMAL HOUSING SOCIETY NO 2 BEHIND DSP OFFICE DEORAO BABA CHAWAL AKOLA MS INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0958460	13023100-00066560-2994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABOPP1040J	16-MAY-1941				No	No	FY-6
NITESH	BHUTADA	NITESH	BHUTADA	YASH KUNJ RAM NAGAR NEAR LIC OFFICE RATANLAL PLOT AKOLA	INDIA	MAHARA SHTRA	AKOLA	444001	0958571	IN301774-17330567-00090001 01449668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AOKPB9775R					No	No	FY-6
MAGHAMAL	GALANI	MAGHAM	GALANI	NEAR CHARCH ADARSH COLONY AKOLA MAHARASHTRA	INDIA	MAHARA SHTRA	AKOLA	444004	0955495	IN300214-14965829-32859774 287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ABJPG0453B					No	No	FY-6

LAXMINARAYAN	KAHALE	LAXMINAR	KAHALE	SAKET GIRIRAJ COLONY LAKHALA RISOD ROAD NEAR CHEMIST BHAVAN WASHIM MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WASHIM	444505	0900602	12010900-00330129-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACDPK2559F	17-FEB-19-	XXXXXXXX7204			No	No	FY-6
DILIP	HEDA	DILIP	HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WASHIM	444505	0922170	12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAHPH0660G	16-SEP-1973				No	No	FY-6
ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20-APR-2025	AHUPM4361P	15-OCT-1969				No	No	FY-6
GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ADHPA2659R	15-NOV-1964				No	No	FY-6
AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARA SHTRA	YAVATMA L	445001	0915856	IN301330-17962731-30433367 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABKPM5322L					No	No	FY-6
VINOD	SONDANKAR	VINOD	SONDANK	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARA SHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	CJFPS4640L					No	No	FY-6
DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARA SHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFAPC3283J	08-DEC-1977				No	No	FY-6
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANP UR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ASWPP6555F	23-MAR-1969				No	No	FY-6
SITLANI		SITLANI	SITLANI	536 DWARKA PURI COLONY NEAR PREM PRAKASH ASHRAM INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0922082	12030300-00052661-63019346 270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	BSDPS7836Q	06-OCT-1978				No	No	FY-6
SHROTIYA		SHROTIYA	SHROTIYA	2617 E SUDAMA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	0923914	IN301330-19588945-2923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	BEJPS5597G				OMPRAKASHS HROTIYA	No	No	FY-6
CHHALLANI		CHHALLAN	CHHALLAN	29 A PATEL NAGAR OPP SAPNA SANGEETA CINEMA INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902796	12024901-00015006-14761010 15783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2025	AFJPR1610P	07-NOV-1982				No	No	FY-6
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500.00	20-APR-2025		11-JUL-1976				No	No	FY-6
JHAWAR		JHAWAR	JHAWAR	229 BAJRANG NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0959900	IN301983-10656448-31153053 707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMYPJ9015G					No	No	FY-6

AGRAWAL		AGRAWAL	AGRAWAL	16 SITA BUILDING Y N ROAD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452003	0941658	IN301127-15828881-42210201 0007365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	20-APR-2025	ABDPA8553G					No	No	FY-6
FARKIA		FARKIA	FARKIA	119 1 NEELKANTH COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452006	0905202	13017600-00682960-65690143 3624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AANPF0787E	20-NOV-1970				No	No	FY-6
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-00410102 6730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABHPL7025Q					No	No	FY-6
MAROTHIYA		MAROTHIY	MAROTHIY	113 ANIL NAGAR NEAR MALVIYA NAGAR BEHIND SOPA A B ROAD INDORE MP	INDIA	MADHYA PRADESH	INDORE	452008	0939963	IN301330-19217053-ABG177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACRPM6286H					No	No	FY-6
MANDHAN		MANDHAN	MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	0941879	IN301549-14428804-00361000 055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AIUPM2527N					No	No	FY-6
WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB530012 18469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20-APR-2025	AAOPW9844Q	15-DEC-1977			RAJESHWAGH ELA	No	No	FY-6
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAOPV0890P	28-JUN-1957				No	No	FY-6
KABRA		KABRA	KABRA	K 1 113 SECTOR A CH NO 71 INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0949035	12017000-00121659-8488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	566.00	20-APR-2025	AHXPK2673B	16-SEP-1980				No	No	FY-6
MAHESHWARI		MAHESHW	MAHESHW	FH 136 SCHEME NO 54 INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452010	0957024	12010600-03025744-63044726 953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AFIPM2546J	06-JUN-1978				No	No	FY-6
HASRAJANI		HASRAJAN	HASRAJAN	DKN 228 VIJAY NAGAR SCH NO 74 INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0909324	IN300394-11803504-26221010 02021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAJPH0537L					No	No	FY-6
RATHORE		RATHORE	RATHORE	H NO 152 DEENDAYAL UPADHYAY NAGAR JANATA Q R T DM INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0918569	IN302269-10175087-10871000 4970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2397.50	20-APR-2025	AJGPR8292N					No	No	FY-6
LAXMAN		LAXMAN	LAXMAN	89 SECTOR C VAIBHAV NAGAR INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452016	0937297	IN300214-15131286-53013539 079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADJPL4324J					No	No	FY-6
NAND	JHA	NAND	JHA	83 B VAIBHAV NAGAR EXTENTION KANADIA ROAD INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0946438	12047200-09408601-34655254 277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ABAPJ2731J	16-MAR-1961			ANUBHARTIJH A	No	No	FY-6
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966 880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJZPM4670J	30-SEP-1977				No	No	FY-6

GUPTA		GUPTA	GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE M P INDIA	INDIA	MADHYA PRADESH	KHUDEL	453576	0929563	12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AIWPG5483H	01-JUN-1977				No	No	FY-6
KAMLE		KAMLE	KAMLE	31 BHAGAT SINGH MARG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001	0907085	IN300159-10046784-10000141 2091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ACWPK7521L					No	No	FY-6
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0944158	IN306114-20214556-01190015 452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AALPJ6072C					No	No	FY-6
KAKKAR		KAKKAR	KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	0949268	IN306114-21031666-53012161 359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BABPK2194K					No	No	FY-6
HINGAD		HINGAD	HINGAD	9 JAWAHAR MARG NAGDA M P INDIA	INDIA	MADHYA PRADESH	UJJAIN	456335	0951219	12034600-00111010-04301010 0576147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	ACLPH4821P	28-MAY-19	XXXXXXXX3374			No	No	FY-6
BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ADSPB6969N					No	No	FY-6
GOYAL		GOYAL	GOYAL	DALAUDA CHOUPATI MHOW NEEMUCH ROAD MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	DALAUDA	458667	0943849	IN306122-10001371-63010181 655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AMNPG9877G					No	No	FY-6
AGRAWAL		AGRAWAL	AGRAWAL	42 KAJIPURA BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0903583	12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFAPA3572L	13-JUL-1983				No	No	FY-6
KUMAR	KUSHWAHA	KUMAR	KUSHWAH	B 143 OM NAGARNAYAPURA KOLAR ROAD BHOPAL BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0952326	12033200-10807247-33064874 153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.00	20-APR-2025	CNPPK3139Q	05-JUL-1989				No	No	FY-6
KUMAR	SAXENA	KUMAR	SAXENA	H 106 SHASTRI NAGAR BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003	0903587	12031600-00031480-10491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	BDWPS8439M	18-DEC-1970				No	No	FY-6
CHAND	DEWANI	CHAND	DEWANI	SUNDER VILLA H 1 INDRAPRASTHA AIRPORT ROAD LALGHATI BHOPAL M P INDIA	INDIA	MADHYA PRADESH	BHOPAL	462031	0903581	12031600-00012541-18177388 62	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AARPD9915G	05-JAN-19	XXXXXXXX4937		KAVITADEWANI	No	No	FY-6
CHANDER	GUPTA	CHANDER	GUPTA	NEAR SWARNKAR MANDIR PALTON AREA SEHORE MP	INDIA	MADHYA PRADESH	SEHORE	466001	0909550	IN300394-15633774-01190005 162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2025	ACDPG7558C					No	No	FY-6
MITTAL		MITTAL	MITTAL	W O ANIL KUMAR MITTAL A K PRINTING PRESS NEW BLOCK SHIVPURI M P INDIA	INDIA	MADHYA PRADESH	SHIVPURI	473551	0929720	12017000-00011320-03162010 067780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ANXPM9142P	10-AUG-1954				No	No	FY-6

SHARMA		SHARMA	SHARMA	S O VISWAMBHAR SHARMA BUILDING SHARMA BHAWAN SHIV COLONY PIN TO PARK GIRD GWALIOR RESIDENCY MADHYA GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474005	0946525	IN300214-19170953-30364437715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	CLBPS9887F					No	No	FY-6
SAGAR		SAGAR	SAGAR	4 A INDRA MANI NAGAR GOLE KA MANDIR GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474011	0961611	12047200-02169052-53006098610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	DKOPS3021L	01-FEB-19	XXXXXXXX0577			No	No	FY-6
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAUPN6915H	23-JAN-1970				No	No	FY-6
KUMAR		KUMAR	KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661	0925256	IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2025	AABHK8347M					No	No	FY-6
AHUJA		AHUJA	AHUJA	BANGLA LINE BABA NARAYAN SHAH WARD 40 MURWARA CEMENT FACTORY KATNI MADHYAPRADESH INDIA	INDIA	MADHYA PRADESH	KATNI	483504	0941247	13023400-00170837-73210000 10041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2025	AGQPA7527G	09-APR-19	XXXXXXXX5000			No	No	FY-6
KUMAR	AGRAWAL	KUMAR	AGRAWAL	BABA ALANKAR JAI STAMBH CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001	0929636	IN301557-21998266-20201010 0054144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AKQPA4710K					No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	S O CHAMAN LAL JAIN VIJAY GANDHI CHOWK SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010 047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AEQPJ4562C					No	No	FY-6
MAHESHWARI		MAHESHW	MAHESHW	VILL KHUTEHI KHUTEHI NEAR KOTHARI INSTITUTE REWA	INDIA	MADHYA PRADESH	REWA	486001	0951308	IN300239-14137354-30460377 661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BBJPM2733H					No	No	FY-6
SINGH	BAGHEL	SINGH	BAGHEL	5 5 M C REWA NEAR DOCTORS COLONY REWA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	REWA	486001	0952188	12033200-07402692-49102010 0008054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFGPB8435B	15-MAY-1961				No	No	FY-6
DIWAN		DIWAN	DIWAN	6 F STREET 51 SECTOR 8 BHILAI DISTT DURG BHILAI CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BHILAI	490009	0942131	12047200-09449503-30221515 234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGDPD4554F	02-FEB-1974				No	No	FY-6
KANABAR		KANABAR	KANABAR	NEAR SHIV MANDIR SHIV PARA DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-04810400 0122283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	20-APR-2025	AEWPK4118D					No	No	FY-6

JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEQPJ6500A	10-FEB-1948				No	No	FY-6
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ACHPS2789K	07-NOV-1960				No	No	FY-6
CHHABRIA		CHHABRIA	CHHABRIA	M I G 11 M P HOUSING BOARD COLONY KATORA TALAB RAIPUR C G	INDIA	MADHYA PRADESH	RAIPUR	492001	0921445	IN303116-10054358-12790609 29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHCPC2572N					No	No	FY-6
KANT	TIWARY	KANT	TIWARY	C 46 RAJIV HSG SOCIETY SEC 1 BAJAJ COLONY NEW RAJENDRA NAGAR PO RAVIGRAM RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492006	0960171	12047200-09948099-10773135 592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.50	20-APR-2025	ABLPT2820K	06-NOV-19	XXXXXXXX5401			No	No	FY-6
LULIYA		LULIYA	LULIYA	C O MANSHARAM CO GANJPARA RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	492009	0907757	IN300183-13370812-428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
K	RAO	K	RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004	0917490	IN301696-11115326-10184296 366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AGDPR7244N					No	No	FY-6
ANNAPURNA		ANNAPUR	ANNAPUR	FLAT NO 121 BLOCK 1 MANASAROVAR HEIGHTS PHASE 2 SAISAGAR ENCLAVE HASMATPET BOWENPALLI SECUNDERABAD TELANGANA IN	INDIA	ANDHRA PRADESH	HYDERABAD	500009	0925990	12038100-00009121-62208113 962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AGZPM0406F	01-JAN-1954				No	No	FY-6
BILLA		BILLA	BILLA	FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDENCY JAYAENCLAVE NEW BOWENPALLY SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500011	0939034	12033200-02572840-10743524 538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOPPB8299H	07-JUN-1968				No	No	FY-6
NAZEER	AHMED	NAZEER	AHMED	1 4 180 C 29 2 ALWAL ST BHEL COLONY RANGAREDDY DIST HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500011	0955955	IN300513-12079785-05121330 001038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ADPPS1016G					No	No	FY-6
KUMAR	KANKANI	KUMAR	KANKANI	15 7 202 MUSLIM JUNG BRIDGE BEGUM BAZAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0900136	12010600-00623273-03360100 0009855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFEPK5483J	17-JAN-19	XXXXXXXX4649			No	No	FY-6
JHAWAR		JHAWAR	JHAWAR	15 09 48 MAHARAJ GUNJ HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0920275	IN302871-20112947-25674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AETPJ6457M					No	No	FY-6
ANASUYA		ANASUYA	ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIAMBER BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0908179	IN300214-12257909-07501010 0264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AJKPD0237D					No	No	FY-6

SURYA	RAM	SURYA	RAM	FLAT NO 302 H NO 2 2 186 18 4 1 RAMA KRISHNA NAGAR BAGH AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500013	0909418	IN300394-12952250-01190015085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ANWPB6556H				BSURYAKUMARI	No	No	FY-6
REDDY	NAIDU	REDDY	NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
MURALIKRISHNA		MURALIKR	MURALIKR	FLATNO 6 PLOTNO 8 GOWTHAM APARTMENTS GOWTHAMPURI COLONY BESIDE DON BOSCO HIGH SCHOOL HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500018	0905653	13040800-00001021-11791001-2000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABSPJ4364P	08-JUL-1957				No	No	FY-6
ANJANEYULU	A	ANJANEYU	A	H NO 25 2 KAKATIYA NAGAR RAMACHANDRA PURAM MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	500018	0908289	IN300214-13632679-22210011-012464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BEYPS8263L					No	No	FY-6
SRINIVASA	RAO	SRINIVASA	RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0928180	IN302734-10045992-10582010-597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AISPM5667P					No	No	FY-6
AYUB	ALI	AYUB	ALI	1 4 524 A 6 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0906363	IN300095-10825038-32100250-61271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKLPM9332J					No	No	FY-6
RAJA	SEKHARSIDDHANTI	RAJA	SEKHARSID	1 10 177 S B H COLONY ASHOK NAGAR HYDERABAD AP INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0948756	12054500-00129435-52024199-603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BCWPS5176E	19-SEP-1971				No	No	FY-6
JEELANI		JEELANI	JEELANI	H NO 12 2 416 51 USHODAYA COLONY GUDDI MALKAPUR MEHDIPATNAM HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500028	0932383	12047200-01227243-10540579-235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AICPJ2086R	11-JAN-19	XXXXXXXX7019			No	No	FY-6
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200-0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200-0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200-0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6

MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
RAJA	SEKHAR	RAJA	SEKHAR	202 SRINIVASA TOWERS PLOT 15 SIDDHRDHA NAGAR NORTH NR A G COLONY S R NAGAR P O HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0908140	IN300214-11722457-5420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHBPK9552F					No	No	FY-6
SEKHARA	RAOMUDULODU	SEKHARA	RAOMUDU	8 3 169 97 BORABANDA HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0948023	12081600-01217273-00000064 13849027 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ACQPM1377C	09-OCT-1942				No	No	FY-6
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745 017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	ADHPT0991K					No	No	FY-6
N	NANDIPATI	N	NANDIPAT	FLAT NO 503 A BLOCK 1 VSR CELESTIAL TOWERS GAJULARAMARAM QUTHBULLAPUR RANGAREDDY RANGAREDDY TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500055	0948683	12023000-00085312-62007370 756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AEYPN2044K	08-AUG-1974				No	No	FY-6
KUMAR	POLA	KUMAR	POLA	HNO 8 125 JAYARAM NAGAR NR GUJJARI GARDENS QUTHBULLAPUR RANGAREDDI RANGAREDDI TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500055	0955300	IN303116-11772344-20057675 978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ATQPP2550B					No	No	FY-6
ARUNDHATI	KAMESHWAR	ARUNDHA	KAMESHW	16 2 752 62 G A 47 VENTURE 1 GADDIANNARAM S B H COLONY RANGAREDDI HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500060	0944234	12047200-11857291-52027842 011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	ATGPK7898H	30-JAN-1968				No	No	FY-6
GANGADHAR		GANGADH	GANGADH	1 6 6 2 405 CREATIVE VIEW APT BEHIND RADHIKA ANUPURAM KAPRA RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500062	0913799	IN301022-20112753-8028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFKPM6805N					No	No	FY-6
SWATHI		SWATHI	SWATHI	PLOT NO 1128 GOKUL PLOTS VENKATA RAMANA COLONY NEAR 9TH PHASE KPHB KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0939913	IN300513-21850618-20167201 131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	CMQPK6451H					No	No	FY-6
GUNTI	GOPI	GUNTI	GOPI	6 4 466 1 KRISHNA NAGAR COLONY BHOLAKPUR GANDHINAGAR SECUNDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500080	0952577	12047200-03877745-62037044 762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AVCPG3039L	14-JAN-19	XXXXXXXX1873			No	No	FY-6
KUMAR	VERMA	KUMAR	VERMA	2ND FLOOR 1 9 2 A GUTELLA BEGUMPET NR MADHAPUR POLICE STATION MADHAPUR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	0954057	IN301774-15260469-17101010 0030445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20-APR-2025	AFWPV5344M					No	No	FY-6

KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-5066189556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2025	BHTPS5964E					No	No	FY-6
P		P	P	5 9 278 108 SHAILI GARDENIA YAPRAL SAINIKPURI JAWAHARNAGAR K V RANGAREDDY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500087	0960660	IN300095-11937285-62284984918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.50	20-APR-2025	AIZPR4559C					No	No	FY-6
SRINIVAS	REDDY	SRINIVAS	REDDY	PLOT3 G FLR NIM COLONY ROAD 02 FISH BLDG NR HANUMAN TEMPLE MEDIPALLY MANDAL BODUPPAL K V RANGAREDDY TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500092	0957935	IN300239-10730676-ASB0100002296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AFUPR8065H					No	No	FY-6
		NIL	NIL	C O VIKAS TEXTILES 5 1 895 A K MARKET KOTHI HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500095	0001270	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
VIJAYWARGIYA		VIJAYWAR	VIJAYWAR	4 5 177 SULTAN BAZAR KOTI HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500095	0904835	12054500-00159371-01100110-0021199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2025	AALPL2840G	19-JUN-1962				No	No	FY-6
MALIK		MALIK	MALIK	6 3 903 8 1 SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0945463	IN301022-20881840-17871010-03318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ABMPM7243G					No	No	FY-6
AMRADHI		AMRADHI	AMRADHI	4 6 113 OLD GUNJ NR VINAYAKA TEMPLE VIKARABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIKARABAD H O	501101	0956141	IN303116-11310810-62077744393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AOGPA2881M					No	No	FY-6
BANDA		BANDA	BANDA	FLAT NO 308 SRI SAI TOWERS BANDAMKOMMU AMEENPUR PATANCHERU HYDERABAD MEDAK TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0956183	12033200-10397215-62098141298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2025	AQSPB1044M	25-JUN-1988				No	No	FY-6
UMAMAHESWARABABU		UMAMAHI	UMAMAH	MIG 4002 PHASE II VIDYUT NAGAR BHEL R C PURAM HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0947664	16014800-00652017-62083347944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2025	AWZPM7203L	02-JUL-1987				No	No	FY-6
RAMA	KRISHNACHOWDA	RAMA	KRISHNAC	D NO 4062 ROAD NO 11 MIG PHASE II VIDYUTH NAGAR BHEL RAMACHANDRAPURAM HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0950732	12047200-02308896-62059300754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	20-APR-2025	AOGPR4573P	10-MAY-1983				No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	7 1 2016 GODOWN ROAD NIZAMABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	0940633	12010600-02441002-90901000-33940710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHMPA8291J	12-OCT-1986				No	No	FY-6

PANDAY		PANDAY	PANDAY	NO 19 7 17 1 LAXMI NAGAR SWATHANTRA CHOWK RAMAGUNDAM GODAVARIKHANI KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	GODAVARI KHANI	505209	0949299	12030700-00381793-6505365319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	20-APR-2025	BDSPP5763R	02-JUN-19	XXXXXXXX5702		No	No	FY-6
PARCHA		PARCHA	PARCHA	QTR NO D 5 7 PTS NTPC JYOTHINA RAMAGUNDAM KARIMNAGAR DIST KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	NTPC JYOTINAGAR	505215	0947644	12081600-00289073-3681330000656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.50	20-APR-2025	AQFPP4009B	05-FEB-1973			No	No	FY-6
SATYAMURTHI		SATYAMUI	SATYAMUI	2 2 46 KORUTLA KORUTLA BEHIND MARKANDEYA TEMPLE KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0959402	12036000-02014801-52159210614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BIZPS8565G	26-JAN-1961			No	No	FY-6
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AIMPA1662L	19-AUG-1975			No	No	FY-6
AMARALINGAM		AMARALIN	AMARALIN	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0911275	IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AEWPC9515L				No	No	FY-6
R	SRAO	R	SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025					No	No	FY-6
RAMACHANDRA	REDDY	RAMACHA	REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STATE	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025					No	No	FY-6
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AIUPA9804G				No	No	FY-6
M	BABUBHAGAVAND	M	BABUBHA	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591	0913841	IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APQPB1774H				No	No	FY-6
SREEDHAR	KUMAR	SREEDHAR	KUMAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671	0913838	IN301022-20837462-0119005206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BOCPS0877N				No	No	FY-6
GUDDETI		GUDDETI	GUDDETI	1 410 A BOLLAVARAM PRODDATUR PRODDATUR PRODDATUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0954876	12081600-05672140-30593601637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BSEPG3020M	11-JUN-19	XXXXXXXX9945		No	No	FY-6
SWAMY	KRISHNAIAHGARI	SWAMY	KRISHNAIA	4 1 125 PATNOOL ST TIRUPATI TIRUPATHI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	0957811	12081600-02284889-00000062 41693950 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ACOPK1244Q	02-JAN-1954			No	No	FY-6

GUDIPATI		GUDIPATI	GUDIPATI	FLAT NO 104 AISWARYA APARTMENT NEHRU NAGAR KURNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KURNOOL	518004	0901049	12010900-02646466-33239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEWPG7652J	17-DEC-1963				No	No	FY-6
SANDHYA		SANDHYA	SANDHYA	H NO 11 424 BEAHIM STREET ADONI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518301	0958233	IN303077-10174270-11802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGGPN6047G					No	No	FY-6
BASAVARAJA		BASAVARA	BASAVARA	S O K NAGAPPA GODOWN NO 15 AGRL MARKETYARD ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301	0913821	IN301022-20628672-4555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAVPK4081A					No	No	FY-6
RADHIKA	RAMESH	RADHIKA	RAMESH	H NO 2 758 SADAPURAM ADONI	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABFPR4642B					No	No	FY-6
AZEEZ		AZEEZ	AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0909368	IN300394-12298236-75101001 5712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2025	AEJPA3379P					No	No	FY-6
PARVEEN		PARVEEN	PARVEEN	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0956879	IN300394-15929776-1714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	20-APR-2025	AOEPP3482P					No	No	FY-6
S	RRTVARMA	S	RRTVARMA	D NO 2 36 ATAPAKA OPP GOVI DEGREE COLLEGE ATAPAKA KAIKALURU KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KALLKLURU H O	521333	0956437	12022300-00116792-20132775810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AOTPJ5121N	07-APR-19	XXXXXXXX0584			No	No	FY-6
BHANU	MUKUND	BHANU	MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
JOY	SEBASTIAN	JOY	SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0909492	IN300394-13924597-63070110 1478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHEPS0711P					No	No	FY-6
PAVULURI		PAVULURI	PAVULURI	VELUR PO CHILAKALURI PET GUNTURU	INDIA	ANDHRA PRADESH	GANAPAVARAM	522619	0948823	IN300394-16162527-ASB12012 12	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	20-APR-2025	ADKPP7155N					No	No	FY-6
SARATHKUMAR		SARATHKU	SARATHKU	1 4 LINGASAMUDRAM MANDALAM RACHERURAJPALEM MOGILLICHERLA KANIGIRI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	LINGASA MUDRAM	523114	0959198	12081600-08108969-00000031 77815922 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	DSRPS8236J	03-AUG-19	248228796126			No	No	FY-6
ADINARAYANA		ADINARAY	ADINARAY	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AIPPA6997H					No	No	FY-6
SRINIVASA	RAO	SRINIVASA	RAO	S O SATYANARAYANA 17 8 20 1 MEDAVARI STREET CHIRALA POST PRAKASAM DIST AP	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909297	IN300394-11367806-52129106 212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AIFPA0580J					No	No	FY-6
SUSHMA		SUSHMA	SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-14121550 00078666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.50	20-APR-2025	AORPM7634K					No	No	FY-6

KUSUMAKUMARI		KUSUMAK	KUSUMAK	W O VAKATI JAYARAMIREDDY KONDAYAPALEM SRIRAMA TEMPLE KONDAYAPALEM NELLORE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NELLORE	524004	0957293	12033300-00812781-30182774993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AIZPV0198B	06-SEP-19	380764424417			No	No	FY-6
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	20-APR-2025	AOBPM0283N					No	No	FY-6
B	RPRASAD	B	RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008	0927810	IN302324-10373882-31477296709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AQSPK1668G					No	No	FY-6
SRINIVASA	RAO	SRINIVASA	RAO	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530016	0918826	IN302324-10112110-169102000000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJDPD3378G					No	No	FY-6
YALLA		YALLA	YALLA	38 31 150 1 GREEN GARDENS MARRIPALEM VIZAG ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530018	0960219	IN300214-12122512-075010100264587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAJPY0212F					No	No	FY-6
VENKATA	SUBRAMANIAN	VENKATA	SUBRAMA	H NO 307 JL NAIR COMPLEX BAJI JUNCTION NR VIJETHA SUPER MARKET VISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530027	0959244	IN300513-20620458-10433492279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AFLPS6419K					No	No	FY-6
JAGDISHWAR	RAO	JAGDISHW	RAO	QTR NO 24 BLOCK 6 SECTOR 11 UKKUNAGARAM VISAKHAPATNAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530032	0936475	12044700-05379717-62095610753	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ATAPR4702P	14-APR-19	XXXXXXXX6364			No	No	FY-6
PERLA		PERLA	PERLA	17 50 9 GANGAVARAM NEAR RAMALA GANGAVARAM PEDAGANTYADA VISAKHAPATNAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIZAK	530044	0957399	12081600-06630667-00000031486200176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BNEPP8188G	04-JUL-19	XXXXXXXX0361			No	No	FY-6
VERMA		VERMA	VERMA	ROOM NO S 43 M S RAMAIAH ENGG BOYS HOSTEL MSRIT MATHIKERE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560054	0942150	12047200-10544362-30782000416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AIKPV6148E	11-SEP-1990				No	No	FY-6
V	SSUBASH	V	SSUBASH	7 18 29 BANDARU VARI STRE WARD 4 EAST GODAVARI RAJAHMUNDRY A P	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	0960882	IN301549-17953535-06211140002462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AIAPK3698L					No	No	FY-6
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	20-APR-2025						No	No	FY-6
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201	0924095	IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AUZPS9420R					No	No	FY-6

RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2025						No	No	FY-6
VISHNU	MURTHY	VISHNU	MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAM I NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACZPB8126F					No	No	FY-6
SHEKHAR	KULKARNI	SHEKHAR	KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARA SHTRA	THANE	400602	0000591	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
CHOILAWALA		CHOILAWA	CHOILAWA	1830 28TH STREET NW ROCHESTER MN USA	UNITED STATES OF AMERICA	NA	NA	55901	0000654	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					ALAFIACHOILA WALA	No	No	FY-6
L	SURESHA	L	SURESHA	SENIOR ASSISTANT BESCOM CORPORATE OFFICE K R CIRCLE BANGALORE KARNATAKA INDIA	INDIA	KARNATA KA	BANGALO RE	560001	0944868	12047200-00111551-64035362 385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	BJDPS2013L	26-JAN-19	XXXXXXXX8020			No	No	FY-6
S		S	S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATA KA	BANGALO RE	560002	0923175	IN300239-11873290-54051306 947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AFFPV7440B					No	No	FY-6
KUMAR	BAJAJ	KUMAR	BAJAJ	NO 73 CHOWDESHWARI TEMPLE STREET BANGALORE BANGALORE	INDIA	KARNATA KA	BANGALO RE	560002	0914557	IN301135-26349975-40610101 8213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ADBPB0767F					No	No	FY-6
RAMADEVI		RAMADEV	RAMADEV	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATA KA	BANGALO RE	560002	0914577	IN301135-26495345-16781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AUXPS2402D					No	No	FY-6
A	DEEPAK	A	DEEPAK	NO 5 3RD MAIN VYALIKAVAL BANGALORE	INDIA	KARNATA KA	BANGALO RE	560003	0918188	IN302148-10040043-54033831 367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGCPD4739K					No	No	FY-6
N	SHESHNAGGUPTH	N	SHESHNAG	6 1 9TH CROSS 4TH MAIN OPP RENAISSANCE PALASHA MALLESHWARAM BANGALORE KARNATAKA INDIA	INDIA	KARNATA KA	BANGALO RE	560003	0956278	13041400-08197115-20283062 373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	GIPPS4239J	11-SEP-19	XXXXXXXX5506			No	No	FY-6
KUMAR	KANDPAL	KUMAR	KANDPAL	NO 4 HUTCHINS ROAD AMOGHA RESIDENCY FL AT NO 302 COOKE TOWN BANGALORE KARNATAKA INDIA	INDIA	KARNATA KA	BANGALO RE	560005	0958318	12033200-08310079-50066208 08	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1657.00	20-APR-2025	AJSPK8086B	13-NOV-19	XXXXXXXX7553			No	No	FY-6

VENKATARAMA	GOVINDAPAA	VENKATAR	GOVINDAP	G3 ANNAPOORVNESWARI NIVAS 21 18TH A MAIN ROAD HAL 2ND STAGE BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560008	0958382	12047200-05619341-54014597339	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	ACKPG6855H	25-SEP-19	758775047295			No	No	FY-6
JAIN		JAIN	JAIN	NO 105 4TH CROSS 1ST N BLOCK RAJAJINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0955693	IN303077-10660258-64198175977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BGEPG8074P					No	No	FY-6
H	V	H	V	NO 2499 10 A MAIN D BLOCK RAJAJI NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0944007	IN300239-11513704-04362010056534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	20-APR-2025	ACRPK2726N					No	No	FY-6
DEEPAK	SHIRODKAR	DEEPAK	SHIRODKA	HOUSE 3 1ST CROSS NRI LAYOUT KALKERE ROAD RAMAMURTHY NAGAR BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560016	0951967	12010900-07070174-00000067 80118252 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.50	20-APR-2025	AOXPS3806H	19-APR-19	XXXXXXXX4122			No	No	FY-6
SAINATH		SAINATH	SAINATH	NO 63 NEW NO 127 GROUND FLOOR B W 8TH AND 9TH CROSS 2ND MAIN ROAD CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0949627	IN302148-10062758-20008605205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APDPS5764B					No	No	FY-6
KUMAR	C	KUMAR	C	253 1 2ND FLOOR 3RD MAIN CHAMARAJ PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0908407	IN300239-10899826-16813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACTPV2282N					No	No	FY-6
VIVEK	SHANBHAG	VIVEK	SHANBHA	C O DESAI ELECTRICALS 2 5 4TH BLOCK 3RD MAIN RESERVOIR STREET K P WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0924210	IN302148-10238468-42210101 4991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AFCPV7438L					No	No	FY-6
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGZPR9636E					No	No	FY-6
ROSHAN	BORANA	ROSHAN	BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	0913216	IN300896-10266603-64084120030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AASPC7136P					No	No	FY-6
		NIL	NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916164	IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKAPD7152L					No	No	FY-6
KUMAR	UDNUR	KUMAR	UDNUR	NO 598 VASISTHA 9TH MAIN 8TH CROSS COFFEE BOARD LAYOUT KEMPAPURA HEBBAL NR WATERTANK BANGALORE N H A FARM BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560024	0960245	IN300513-14641095-00901010 0572927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2025	AAVPU9806F					No	No	FY-6
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0915093	IN301151-23222891-00751610 004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2025	AMXPM3204D					No	No	FY-6
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ANJPK9853F					No	No	FY-6

G		G	G	NO 130 1ST FLOOR 10TH MAIN 6TH SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	0917870	IN301926-30226101-88510101 7033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAJPG6180A					No	No	FY-6
YALAMANCHILI		YALAMANC	YALAMANC	F 103 KPR HABITAT 15TH CRS KPC LYT NR SJR VERITY CARMELARAM KASAVANAHALLI BANGALORE SOUTH BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560035	0942432	12047200-11368670-51110964 461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ALXPY1744R	09-JUN-1993				No	No	FY-6
K	V	K	V	NO 278 4TH MAIN 3RD CROSS YEMALUR BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560037	0958742	12078300-00201915-67216177 284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHIPV3654N	02-FEB-1983				No	No	FY-6
KUMAR	REDDY	KUMAR	REDDY	H NO 142 1ST FLOOR LRDE LAYOUT KARTHIK NAGAR DODDANEKUNDI BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560037	0960940	12038100-00212533-54339112 28	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AMNPR3458A	12-MAY-19	389106680968			No	No	FY-6
VENKATRAMAN	GORE	VENKATRA	GORE	3465 E 1ST G CROSS R PC LAYOUT EXT NR RNS VIDYANIKETAN BINNIPETE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560040	0961672	12044700-01111196-03121930 003378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEJPG4685A	19-JUL-195	XXXXXXXX8365			No	No	FY-6
P		P	P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0929206	IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKZPP5152B					No	No	FY-6
KUMAR	MANGALAGI	KUMAR	MANGALA	676 SRIGANDHA 6TH MAIN ROAD 2ND CROSS VIJAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040	0925015	IN303077-10239474-54044627 428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFGPM6895Q					No	No	FY-6
J		J	J	NO 642 9TH D MAIN HAMPINAGAR 2ND STAGE VIJAYANAGAR BANGALORE NORTH BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560040	0905361	13020800-00087631-84231011 0002907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJSPR7078Q					No	No	FY-6
V	VENKAPPASETTY	V	VENKAPPA	NO 250 14TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0916169	IN301356-20104630-52116591 814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABMPV3133G					No	No	FY-6
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-00530103 7375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAOPN9446P					No	No	FY-6
DARBHE	M	DARBHE	M	NO G 08 FERNS NEST HENNUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0917885	IN301926-30412519-5598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAMPD2340N					No	No	FY-6
KUMAR		KUMAR	KUMAR	SHA MISRILAL BABULAL AND CO 3 MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0918247	IN302148-10322598-01190007 253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AASPK1439P					No	No	FY-6
RAMAPPA		RAMAPPA	RAMAPPA	NO 5 1ST CROSS M P M LAYOUT OPP A I T NEAR KUMKUM FACTORY MALLATHAHALLY BANGALORE	INDIA	KARNATAKA	BANGALORE	560056	0916184	IN301356-20199273-01190005 539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAQPV5979F					No	No	FY-6

LINGAYYA	HIREMATH	LINGAYYA	HIREMATH	I 102 VAISHNAVI RATHNAM APARTMENTS NEAR JALAHALLI CROSS SUBROTO MUKHERJEE ROAD BENGALURU	INDIA	KARNATAKA	BANGALORE	560057	0928960	IN301926-30932410-52008647884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ABGPH0080C					No	No	FY-6
		NIL	NIL	NO 118 A 1ST FLOOR SBM CROSS ROAD NEAR KSRTC LAYOUT CHIKKALASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560061	0946949	IN300239-30000462-SB152268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ASIPK8547L					No	No	FY-6
V	PRASANNAACHAR	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2025	ADBPV4913B					No	No	FY-6
A	BHAT	A	BHAT	NO 2818 A 17TH CROSS 6TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0917877	IN301926-30315048-883101014410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AFXPB5242B					No	No	FY-6
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AMZPS1736J					No	No	FY-6
PADMA	GOWRI	PADMA	GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079	0921486	IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKVPP5864E					No	No	FY-6
CHOPRA		CHOPRA	CHOPRA	TF 06 NO 106 V2 SUSHMITHA ENCL VE 2ND MN RD NR KAMAKSHIPALYA POLICE ST RANGANATHAPURA MAGA BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560079	0953437	12010600-01535486-03671000011722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEOPM2645B	16-FEB-1982				No	No	FY-6
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	25.00	20-APR-2025						No	No	FY-6
V		V	V	S O VASANTH M 20 MR NANDINI LAYOUT BANGALORE NORTH BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560090	0908391	IN300239-10759140-013900100018288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AELPV9687B					No	No	FY-6
KUMAR		KUMAR	KUMAR	FLAT NO F 303 SIGNATURE APARTMENT BYTARAYANPURA BEHIND L AND T FACTORY BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560092	0944867	12047200-00057431-54051301712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHFPK6144D	28-SEP-1973				No	No	FY-6
SHEKHAR	BAGCHI	SHEKHAR	BAGCHI	FLAT 107 PINE B1 PRESTIGE GREEN WOODS C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	0957967	IN300476-42088563-00751050000172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADCPB0655P				NILANJANABAGCHI	No	No	FY-6
B	E	B	E	NO 42 OLD NO 30 2 NEAR PATALAMMA TEMPLE INDLABELE BIDARAGUPPE BANGALORE ANEKAL	INDIA	KARNATAKA	ATTIBELE	562107	0954753	IN302148-11145666-15440101 1000392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	EMMPS1093D					No	No	FY-6
D	M	D	M	SRI VENUGOPALASWAMY ROAD DEVANAHALLI TALUK RURAL DISTRICT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	DEVANAHALLI	562110	0945721	12047200-10147507-20009106500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABAPU0930G	22-JUL-1978				No	No	FY-6

N		N	N	65 4 TH CROSS PALMVILLE THIMMASANDRA ROAD SARJAPUR BEFORE ABHAYA CIRCLE BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	SARJAPURA	562125	0960324	12047200-05211577-64073813120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADTPN5878K	22-APR-19	XXXXXXXX2663			No	No	FY-6
K		K	K	BHARATH MEDICAL AND GENERAL STORES 144 3RD CROSS GOWRI PET KOLAR	INDIA	KARNATAKA	KOLAR	563101	0918257	IN302148-10367654-1161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHDPD8622R					No	No	FY-6
MURALIDHAR		MURALIDH	MURALIDH	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114	0918299	IN302148-10655539-105010021738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ANAPM8065C					No	No	FY-6
KIRAN		KIRAN	KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAPET VI CRO	563122	0917861	IN301926-30179127-520101256911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AIPPJ6566R					No	No	FY-6
T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ASSPS7961G					No	No	FY-6
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-0651000072462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.00	20-APR-2025	ABYPY1596Q	30-AUG-1986				No	No	FY-6
VASANTHA	SATYAN	VASANTHA	SATYAN	NO 179 JAGRUTHI 11TH MAIN KAMAKSHI HOSPITAL ROAD KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009	0917858	IN301926-30158706-106010080032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025					HKSATYANARAYANA	No	No	FY-6
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ANQPM8926L	20-JUL-1975				No	No	FY-6
		NIL	NIL	747 11TH MAIN VIJAYANAGAR IST STAGE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570017	0950923	12033200-06218169-1403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.50	20-APR-2025	AITPA4545R	27-SEP-1963				No	No	FY-6
AZGAR	PASHA	AZGAR	PASHA	1403 2 13TH CROSS B BLOCK GHOUSIYA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570019	0960098	12033200-07507459-54001595245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AZFPA9922P	01-JUN-1968				No	No	FY-6
P	GAYATHRI	P	GAYATHRI	NO 18 3RD MAIN 2ND CROSS D V C LAYOUT RAMAKRISHNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570022	0917889	IN301926-30494725-54036020208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADQPG7764G					No	No	FY-6
PITTIYA		PITTIYA	PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AMAPP9417C					No	No	FY-6
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AAWPF7975K	15-DEC-1988				No	No	FY-6

SHARMA		SHARMA	SHARMA	NO 1 83 KUDMARU DK DT PUTTUR TQ PUTTUR KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	574202	0935896	IN303028-61148865-173401500931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20-APR-2025	DSTPS9319L					No	No	FY-6
REBELLO		REBELLO	REBELLO	REBELLO COMPOUND KUDREPADAVU POST KALLAMUNDKUR KARKALA TALUK	INDIA	KARNATAKA	MOODBIDRI	574227	0944758	IN301135-26040670-05250100003577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHKPJ1160H					No	No	FY-6
MIRANDA		MIRANDA	MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BHAT	M	BHAT	M	2 18 MULLANKOCHI MALLIKA ALANKAR POST PUTTUR TALUK DAKSHINAKANNADA KARNATAKA INDIAN	INDIA	KARNATAKA	ALANKAR	574285	0931681	12010900-01703235-14912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	20-APR-2025	AKUPG3048C	15-FEB-1944				No	No	FY-6
FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-11750101-0006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AALPF7948K	03-APR-1973				No	No	FY-6
BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	BMNPS3233H					No	No	FY-6
SRINIVASA	BHAT	SRINIVASA	BHAT	NO 5 ZODIAC APARTMENTS VYASRAO LANE KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0906373	IN300095-10900149-54038565069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	ABOPB0899F					No	No	FY-6
T	A	T	A	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0907975	IN300214-10526559-12691000000947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ABOPN2172M					No	No	FY-6
JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDAR	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-001401503987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADGPB9581J					No	No	FY-6
PURANIK		PURANIK	PURANIK	B 03 C 03 ASHOKA PARADISE HOIGEBAIL ROAD ASHOKA NAGAR MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575006	0955934	IN300239-10500992-9735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ACHPK6293Q					No	No	FY-6
SRINIVASA	ACHARYA	SRINIVASA	ACHARYA	DOOR NO 6 3 23 A SRI KOUSTUBHA NEAR SOUTH SCHOOL VOLAKADU UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0925985	12056700-00082209-80225001-01359201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFRPA5986R	22-JUL-1964				No	No	FY-6
KORAGA	SHETTY	KORAGA	SHETTY	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0927245	12028900-00724380-803036376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHWPS7428M	01-MAY-1967				No	No	FY-6
JOSEPH	SEQUEIRA	JOSEPH	SEQUEIRA	STEVAN HOUSE MOODUBELLE POST UDUPI TQ AND DIST KARNATAKA UDUPI	INDIA	KARNATAKA	MOODUBELLE	576120	0000416	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6

HUSSAIN		HUSSAIN	HUSSAIN	S O M REHMAN PENSION MOHALLA 11 CROSS CHIKMAGLAUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKMGALORE	577101	0936500	IN300239-12272780-137010020190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABJPH2864F				SANDEEPKUMAR	No	No	FY-6
J	VEERAPPA	J	VEERAPPA	SRI VEERABHADRASHWARA TALKIES S M V ROAD DVS CIRCLE SHIMOGA KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577201	0941816	IN300513-19779673-54045617577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AJYPV4271F					No	No	FY-6
NARAYAN	HEGDE	NARAYAN	HEGDE	68 SRIDEVI KRUPA D BLOCK GOPALA GOWDA EXTENSION SHIMOGA GOPALA EXTENSION SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577205	0959182	12081600-04693273-20223899221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKNPH8017P	19-JUL-199	XXXXXXXX6571			No	No	FY-6
ARUN	KUMAR	ARUN	KUMAR	VENKATARAMANA NILAYA DODAMAGHATTA ROAD OPP MAHESH TRADING LOWER HUTTA NR SHANKAR GAS ROAD BHADRAVATHI KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577301	0959741	IN300513-21152375-54013499311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	20-APR-2025	AWUPA7743G					No	No	FY-6
KAVITHA	HULMANI	KAVITHA	HULMANI	CHANNABASAVA NILAYA NR APMC YARD SHIMOGA RD HARIHAR DAVANAGERE KARNATAKA INDIA	INDIA	KARNATAKA	HARIHAR	577601	0948018	12081600-00779758-54039768353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	BFNPK7811Q	20-JUL-1976				No	No	FY-6
A	TILVE	A	TILVE	NO 5 PAI BUILDING VIDYANAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580021	0918200	IN302148-10079586-1211953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2025	AEUPT9245G					No	No	FY-6
VISHWANATH	RANADE	VISHWANA	RANADE	43 MAHALASA 2ND CROSS OPP ROTARY SCHOOL FOR D HUBLI KARANATAKA INDIA	INDIA	KARNATAKA	HUBLI	580023	0958360	12035000-00184001-11092010028910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AKDPR3132R	13-SEP-1975				No	No	FY-6
G	KULKARNI	G	KULKARNI	S O G L KULKARNI 71 1 DHARMAPURI SHRINAGAR UNKAL HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580031	0941766	IN300239-15188056-32804793237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	CHWPK4620B					No	No	FY-6
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	20-APR-2025	AIHPS9739D					No	No	FY-6
M	BHAT	M	BHAT	NADGEMANE VANDOOR HONAVAR HONAVAR KARNATAKA INDIA	INDIA	KARNATAKA	SIRSI	581341	0957614	12010900-01602971-3341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AKJPB4562H	20-MAY-19	XXXXXXXX2676			No	No	FY-6
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2025	AHBPP2003J					No	No	FY-6
UGAMRAJJI	RANKA	UGAMRAJ	RANKA	NO 2 LINGARAJ COMPLEXE K C RANI ROAD GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	0956574	IN300239-14523925-106301010011294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ABVPR0394N				UGAMRAJPARASMALJIRANKA	No	No	FY-6
ULAVEPPA	DHARWAD	ULAVEPPA	DHARWAD	BEHIND GOVT SCHOOL NO 6 SHARANBASAVESVAR NAGAR BETAGERI GADAG	INDIA	KARNATAKA	GADAG	582101	0946943	IN300239-13356107-106301011001458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	ADJPD9160G					No	No	FY-6

MUGALI		MUGALI	MUGALI	LAWYER SOLICITOR ISHWAR NAGAR RON DIST GADAG	INDIA	KARNATAKA	GADAG	582209	0934474	IN303116-10302064-11070053436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AIZPR8489H					No	No	FY-6
R	MUGALI	R	MUGALI	ISHWAR NAGAR RON DIST GADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582209	0934985	IN303116-11384948-64124757769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	CJYPM5895G					No	No	FY-6
P		P	P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0917883	IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACBPR9145C					No	No	FY-6
DHARAMCHAND		DHARAMC	DHARAMC	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104	0924115	IN301774-11272444-26701010 0061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFAPD5513L					No	No	FY-6
BHARATH	M	BHARATH	M	TYPE VI 97 RTPS COLONY NEAR SECOND GATE SHAKTHINAGAR RAICHUR RAICHUR KARNATAKA	INDIA	KARNATAKA	RAICHUR	584170	0952906	IN303116-11588761-10461164801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AFBPV3007L					No	No	FY-6
D	MEHTA	D	MEHTA	H NO 4 244 MILAN CHOWK ROAD SAI SAI TEMPLE MAKTAMPUR GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	0928441	IN301926-30601594-07610005 0003108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AKAPM0508K					No	No	FY-6
PATIL		PATIL	PATIL	PLOT NO 2 JEWARAGI ROAD NEAR D T I OFFICE JEWARAGI COLONY GULBARGA	INDIA	KARNATAKA	GULBARGA	585102	0917860	IN301926-30171294-04580150 0452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ADMPP5202A					No	No	FY-6
K	PUROHIT	K	PUROHIT	PLOT NO 101 KESHAVENDRA NEAR KALMESHWAR KALYANA MANTAP MAKA LAYOUT JEWARGI COLONY GULBARGA KARNATAKA	INDIA	KARNATAKA	GULBARGA	585102	0946935	IN300214-19914725-64170132 559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ADHPP0798A					No	No	FY-6
S		S	S	35 D2 KHD HB SHANTINAGAR GULBARGA KARNATAKA INDIA	INDIA	KARNATAKA	GULBARGA	585103	0946015	12010600-01261294-01190011 168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	20-APR-2025	AULPP5990K	31-MAR-1975				No	No	FY-6
M	YAMANAL	M	YAMANAL	FATESHA STOUCT HOSPET BAGALKOT KARNATAKA INDIA	INDIA	KARNATAKA	BAGALKOT	587102	0904395	12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACCPY1991N	29-FEB-1984				No	No	FY-6
SUBHASH	MEHTA	SUBHASH	MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0905983	IN300011-10763631-11130286 228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACKPM4366P				SUBHASHRAVAJIMEHTA	No	No	FY-6
ASHOK	MEHTA	ASHOK	MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATAKA	BELGAUM	591237	0913094	IN300888-13947499-11130286 400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACKPM4372R				ASHOKGANPATLALMEHTA	No	No	FY-6
ATUL	MEHTA	ATUL	MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495 281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACKPM4379E				ATULASHOKMEHTA	No	No	FY-6

P	JAIN	P	JAIN	NO 2 MUNIAPPAN STREET SOWCARPET CHENNAI 79 CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0903878	12033200-01061256-60132010025444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.50	20-APR-2025	AGFPJ3023P	29-SEP-1962				No	No	FY-6
CHAURASIA		CHAURASI	CHAURASI	236 GOVINDAPPA STREET IIND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0924302	IN302269-12623494-8289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	20-APR-2025	ADHPD5114G					No	No	FY-6
LALITH	KUMARPOOLCHAN	LALITH	KUMARPO	NO 16 OLD NO 8 MANIKANDA MUDALI STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0927758	IN300360-21351506-364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJUPS8171P					No	No	FY-6
KUMAR	CHAURASIA	KUMAR	CHAURASI	236 GOVINDAPPA NAICK STREET 2ND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900549	12010900-00276925-SB01008363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AACPC4862A	29-JUN-1968				No	No	FY-6
KASTHURI		KASTHURI	KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0916208	IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ASEPK0843M					No	No	FY-6
RAMESH	JAIN	RAMESH	JAIN	NO 8 AMMAN KOIL STREET PARK TOWN H O CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0949631	IN302236-12394873-40001012 1556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AHYPJ6173A					No	No	FY-6
NARAYANAN		NARAYANA	NARAYANA	FLAT NO 2 B 148 150 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0932394	IN300597-10304977-45691849 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAAPN9907F					No	No	FY-6
KOTHARI		KOTHARI	KOTHARI	NO 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0921450	IN303116-10063364-13732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	ALDPK8898E					No	No	FY-6
N	KRISHNAMOORTH	N	KRISHNAM	M S COMPLEX SHOP B NO 226 PURASAWALKAM HIGH RD PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0914157	IN301080-22430324-13773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABAPK5224B					No	No	FY-6
KOTHARI		KOTHARI	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904358	12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ALDPK8900H	01-AUG-1982				No	No	FY-6
N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
JAIN		JAIN	JAIN	27 RITHERTON ROAD VEPARY CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007	0955148	IN300214-15218937-32500111 007101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	ALIPJ4742K					No	No	FY-6
VIJAYAKUMAR		VIJAYAKUM	VIJAYAKUM	401 PANTHEON ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0907262	IN300175-10510913-3488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BHQPS7917E					No	No	FY-6
SRIRAM		SRIRAM	SRIRAM	NEW NO 54 OLD NO 16 RAMAN STREET FLAT NO 7 BHARATH APARTMENTS T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0001383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6

BALASUBRAMANIAM		BALASUBR	BALASUBR	A 6 ATULA VIHAR 2ND MAIN ROAD GANDHI NAGAR ADYAR CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600020	0948054	13041400-00726178-CLSB01100008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AFRPB3859E	06-FEB-1976				No	No	FY-6
BANSAL		BANSAL	BANSAL	8D OSAIN HEIGHTS APARTMENT BASIN BRIDGE ROAD OLD WASHERMENPET CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600021	0951818	12023500-00042738-01652191004375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AAIPB0643E	10-JUN-19	XXXXXXXX4925			No	No	FY-6
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACEPV9703H					No	No	FY-6
DEVI		DEVI	DEVI	82 49 BRINDAVAN STREET WEST MAMBALAM CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600033	0927528	16010100-00175741-131301000006295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20-APR-2025	AACPD8292M					No	No	FY-6
V	V	V	V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025						No	No	FY-6
GAYATHRI	RAVIKUMAR	GAYATHRI	RAVIKUMA	C 35 BROWNSTONE APPTS MAHALINGAPODAM CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600034	0944049	12047200-00062737-10548219390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AGXPG9567H	16-DEC-1967				No	No	FY-6
INDCHEM	LIMITED	INDCHEM	LIMITED	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-041757766001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	20-APR-2025	AAECS8915M					No	No	FY-6
M		M	M	NO 37 LIG TNHB 14TH CROSS STREET NOLAMBUR MOGAPPAIR TIRUVALLUR TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600037	0961026	IN301637-10253116-8635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACZPV5737G					No	No	FY-6
FARZANA	KHAN	FARZANA	KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
K		K	K	431 A RAILWAY COLONY TAMBARAM WEST KANCHIPURAM TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600045	0945757	12081600-00620210-32381372603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BVLPK7838P	19-MAR-1990				No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	NO 15 8 BLOCK NO 9 3RD FLOOR NANGAMANI GARDEN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0955569	IN301080-22725240-47950201 0002552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AADPN6233B					No	No	FY-6
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-60200131 9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AICPM1067F					No	No	FY-6

S		S	S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	0918065	IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACPPT7743N					No	No	FY-6
MURUGESA	PANDIAN	MURUGES	PANDIAN	PLOT 172 BALAJI NAGAR 7TH CROSS STREET MADAMBAKKAM CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600126	0954886	12081800-00650987-44510005 0300647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AJEPP4892L	30-MAR-19	XXXXXXXX1100			No	No	FY-6
RAJAGOPAL		RAJAGOPA	RAJAGOPA	PLOT NO 1 GROUND FLOOR VARALKSHMI ILLAM MAIN ROAD VASANTH NAGAR MUTHIALPET PONDICHERRY INDIA	INDIA	TAMIL NADU	PONDICHERRY	605003	0959410	12047200-10657708-30976882 080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ALXPR3535R	04-JUL-198	XXXXXXXX4081			No	No	FY-6
P		P	P	35 METTU STREET MUTHIRAPALAYAM PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605009	0958113	IN301637-41066808-20901010 0047241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	APCPS7383B					No	No	FY-6
KUMAR	MITRA	KUMAR	MITRA	17 SECOND CROSS STREET APPAVOU NAGAR VAZHAIKULAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605012	0943946	IN300394-14311553-00560101 6905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	216.00	20-APR-2025	AAEPM5107E					No	No	FY-6
R		R	R	NO 34 SECOND CROSS DEEPAN NAGAR CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	0961305	IN300175-10519200-01040001 03168743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2025	AEOPV2959M					No	No	FY-6
SINGARAM		SINGARAM	SINGARAM	14 NEW STREET VEERANMANAGAR VARAGANERI TRICHY	INDIA	TAMIL NADU	TRICHY	620008	0933223	IN301080-22087857-46103617 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AQUPS4282Q					No	No	FY-6
AHMED		AHMED	AHMED	NEW 7 OLD 22 ISMAIL PURAM 10TH STREET MUNICHALLAI ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	0915547	IN301313-20703783-6478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKAPR7819J					No	No	FY-6
S		S	S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	THENI	625521	0907255	IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
S	ZEENATH	S	ZEENATH	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI TAMIL NADU INDIA	INDIA	TAMIL NADU	KADAYANALLUR	627751	0931909	12044700-06565722-61290150 7036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AALPZ6919Q	03-NOV-1960				No	No	FY-6
SEELAN	T	SEELAN	T	9 113 BLOCK 9 CHELLAN KONAM KAPIVAR KANNIYA KUMAR	INDIA	TAMIL NADU	KAPPIYARA	629156	0958034	IN300896-10373404-16460028 14	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.50	20-APR-2025	AQEPG3183E					No	No	FY-6
M		M	M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	0915581	IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACAPA5245R				VEERAPPANS	No	No	FY-6
RAJMATHI		RAJMATHI	RAJMATHI	OLD NO 49 NEW NO 100 BAZAAR STREET SHOLINGHUR CHENNAI	INDIA	TAMIL NADU	SHOLINGHUR	631102	0928590	IN300118-11093664-80031011 0000432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AACPR3004R					No	No	FY-6

		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEE PURAM	631501	0928414	IN301895-11026656-82201010 0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2025	BCNPS4383N					No	No	FY-6
J		J	J	NO 18 14 FIRST STREET VEDHACHALA NAGAR KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEE PURAM	631501	0960233	IN300394-12852603-15395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGZPJ8106F					No	No	FY-6
KAVITHA		KAVITHA	KAVITHA	82 MARAKADAI KANDAPPAN ST VELLAPADI VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0911622	IN300601-10235325-12451020 000097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
MURALI		MURALI	MURALI	A 417 TNHB SEEKARAJAPURAM RANIPET	INDIA	TAMIL NADU	TIRUVALA M	632515	0959213	IN300214-13725544-61430101 4525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	AAIPM5935C					No	No	FY-6
PRASANNA	KUMAR	PRASANNA	KUMAR	NO 168 SANTHAPETTAI BAZZAR GUDIYATHAM GUDIYATHAM	INDIA	TAMIL NADU	VELLORE	632602	0914135	IN301080-22244086-06941000 022408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAFPP0141A					No	No	FY-6
R		R	R	HOTEL SANGEET SAGAR BAGALUR ROAD HOSUR HOSUR TAMILNADU INDIA	INDIA	TAMIL NADU	HOSUR	635109	0900773	12010900-00611419-8243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEAPP2499G					No	No	FY-6
SRINIVASAPPA		SRINIVASA	SRINIVASA	PLOT NO 7A AMMAN NAGAR OPP GOVT ITI HOSUR TOWN KRISHNAGIRI HOSUR TAMIL NADU INDIA	INDIA	TAMIL NADU	HOSUR	635110	0931798	12033500-00618678-01560100 1100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMFPS9350J	04-DEC-19	XXXXXXXX9294			No	No	FY-6
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
K		K	K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007	0915564	IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AJKPP3952B					No	No	FY-6
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKK AL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
R		R	R	144 A SEERAPALLI NORTH STREET SEERAPALLI PO RASIPURAM TK NAMAKKAL TAMILNADU INDIA	INDIA	TAMIL NADU	SALEM	637406	0940357	12047200-07943237-30379530 954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ARXPG1334R	06-JUN-19	XXXXXXXX3015			No	No	FY-6
ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-11801010 0040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAMHS9087B	02-JAN-1942				No	No	FY-6
A		A	A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHXPS4976P					No	No	FY-6
KUMAR	A	KUMAR	A	628 SATHY ROAD KAVUNDAPADI TOWN PANCHAYAT BHAVANI TK ERODE	INDIA	TAMIL NADU	BHAVANI CUTCHER Y	638302	0917412	IN301696-10473407-02321000 029751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AZDPS5586K					No	No	FY-6
MOHANA	SUNDARI	MOHANA	SUNDARI	25 OLD NO 32 MARIAMMAN KOVIL STREET NPTM ANGAMMAL ILLAM VARADAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAM ANGALA M	638401	0909380	IN300394-12407502-11881550 00004219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AOCPM2523E					No	No	FY-6

MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOHPM6089A					No	No	FY-6
SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AMHPS9050K					No	No	FY-6
M		M	M	7 42 N NO 7 PERIYAR NAGAR KAMARAJAPURAM KARUR DT KARUR TAMILNADU INDIA	INDIA	TAMIL NADU	KARUR	639002	0941950	12047200-08319326-67088043842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	DPIPS3199G	07-OCT-1990				No	No	FY-6
R		R	R	NO 90 PON NAGAR 3RD CROSS TRICHY TAMILNADU	INDIA	TAMIL NADU	KARUR	639004	0946000	IN303077-10376213-39310400 0021793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20-APR-2025	ARLPS7569L					No	No	FY-6
M		M	M	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	0907231	IN300175-10317698-14010163 90	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACSPM7288E				MANISHD	No	No	FY-6
P	JOSE	P	JOSE	1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBATORE	641002	0937681	12020600-00811254-02692000 014280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61.50	20-APR-2025	AACFO9456G	29-AUG-1980			CINZYJOHNSON	No	No	FY-6
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025						No	No	FY-6
R		R	R	NO 28 34 B KUMARASWAMY GOUNDER STREET RATHINAPURI PO RATHINAPURI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641027	0917352	IN301696-10038209-48631043 001431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AOIPP9928C					No	No	FY-6
R	EASWARAN	R	EASWARA	14 TEACHERS COLONY BHARATHIPURAM IRUGUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641103	0909298	IN300394-11382268-17566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AADPE2204P					No	No	FY-6
PRASAD		PRASAD	PRASAD	11 V S NIVAS KAMARAJNAGAR M K PUDUR KARAMADAI TAMIL NADU INDIA	INDIA	TAMIL NADU	COIMBATORE	641104	0950008	12073100-00017249-31047526 449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BLLPG4302E	05-MAR-1989				No	No	FY-6
P		P	P	21 SURYA COLONY PALAYAKKADU MANNARAI POST TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641607	0947335	IN300175-10698759-54024206 072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ALDPG2869D					No	No	FY-6
BHUVANESHWARI		BHUVANES	BHUVANES	KIRUBA NO 19 SAHAJAPURAM MAIN STREET K CHETTIPALAYAM DHARAPURAM ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641608	0909467	IN300394-13549090-27467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHYPB5963E					No	No	FY-6
RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-62150103 8264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ADHPR1441A					No	No	FY-6
K	C	K	C	KADAN KANDY CHEERAYIL HOUSE NEAR SAIDARPALLY THALASSERY KANNUR DIST	INDIA	KERALA	KURICHIYIL B.O	670102	0957938	IN300239-11381116-74716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	20-APR-2025	AEWPN2007G					No	No	FY-6

ABDURASHEED		ABDURASH	ABDURASH	PARAMBATH KALLIKKANDY P O THALASSERY THALASSERY	INDIA	KERALA	CHERUPA RAMBA B.O	670693	0958792	IN300239-12121978-67049013631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADXPA0227F					No	No	FY-6
MOIDU	ABDULLA	MOIDU	ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAG IRI B.O	673517	0937121	IN300239-14110311-15680100001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AMGPA5348H					No	No	FY-6
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRA VATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	20-APR-2025	AOVPM0773K					No	No	FY-6
SAMEER	KUNNATH	SAMEER	KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKK AL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AIJPA7496F					No	No	FY-6
ZAINUDHEEN		ZAINUDHE	ZAINUDHE	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKA NCHERRI	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AADPZ2730M					No	No	FY-6
S	KRISHNAN	S	KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-43270001 00140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AKTPP5580D				GOPALAKRISH NANHEMALAT HA	No	No	FY-6
DILEEP	KUMAR	DILEEP	KUMAR	CHOLAKKAL HOUSE CHERPULASSERY PO PALAKKAD KERALA	INDIA	KERALA	CHERPAL ACHERRY	679503	0946579	IN300513-20157982-15320100 013312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGYPD2155M					No	No	FY-6
K		K	K	C O KRISHNAN A PLOT NO 165 SREYAS HARI NAGAR POONKUNNAM PO KUTTANKULANGARA THRISSUR	INDIA	KERALA	TRICHUR	680002	0933449	IN301313-20094014-57069756 432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AQVPK1027C					No	No	FY-6
M	V	M	V	579 MUNDOLY HOUSE 14 TC 50 290 TEMPLE AVENUE AYYANTHOLE TRICHUR	INDIA	KERALA	TRICHUR	680003	0908017	IN300214-10756977-72011105 7086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFFPR1550J					No	No	FY-6
M		M	M	SOUPARNIKA MANIKATTUPADI GURUVAYOOR GURUVAYOOR	INDIA	KERALA	GURUVAY UR	680101	0958112	IN301637-40838117-20650101 0001356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	ACRPN1626N					No	No	FY-6
T	A	T	A	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUT AM B.O	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ASEPS3962K	25-JUL-1964				No	No	FY-6
N	RAPHAEL	N	RAPHAEL	NAMBADAN HOUSE KALLUR PO KALLUR KERALA	INDIA	KERALA	KALLUR	680317	0935796	IN301637-41566295-67089461 144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BOGPR3928R					No	No	FY-6
R	VADUKKUMCHERY	R	VADUKKUI	VADUKKUMCHERY HOUSE POST ENGANDIYUR TRICHUR TRICHUR TRICHUR	INDIA	KERALA	ENGANDI YOOR	680615	0957133	IN300239-15509780-50100157 248200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1367.50	20-APR-2025	AKOPV1496K					No	No	FY-6
RAJESH	NAIR	RAJESH	NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKK ATHARA B.O	680651	0000039	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6

C	R	C	R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALING AD B.O	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
ABDUL	KADAR	ABDUL	KADAR	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCH IRA B.O	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AIVPA5567H					No	No	FY-6
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AANPH6606A					No	No	FY-6
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AEZPK2019J					No	No	FY-6
K	C	K	C	AYILIAM SRA 102 LIBERTY LANE ASHOKA ROAD KALOOR ERNAKULAM KERALA INDIA	INDIA	KERALA	COCHIN	682017	0947896	12032800-00382841-10084114 029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AHBPC8196K	01-FEB-19	XXXXXXXX7610			No	No	FY-6
VARGHESE		VARGHESE	VARGHESE	11 D SERENE ORCHARD VIDHYA NAGAR MATHER APARTMENTS KOCHI KERALA	INDIA	KERALA	COCHIN	682020	0944988	IN300239-10923978-67119685 063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2025	ABCPV5076A					No	No	FY-6
G	THADEVOOS	G	THADEVOO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	20-APR-2025	AAQPT4440B					No	No	FY-6
KATTITHARA	JOB	KATTITHAR	JOB	KATTITHARA HOUSE 35 1819 4 2911 SOUTH JANATHA ROAD PALARIVATTOM PO KOCHI	INDIA	KERALA	COCHIN	682025	0942076	IN300239-11133372-10084116 220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2025	AAKPF8784A					No	No	FY-6
P	BINURAJ	P	BINURAJ	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KERALA INDIA	INDIA	KERALA	KOLENCH ERRY	682307	0953340	13041400-08195059-15171510 000154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AWEPB1131D	05-JAN-1972				No	No	FY-6
BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AEXPN2897K	10-JAN-1974				No	No	FY-6
NARAYANAN	ASOKAN	NARAYANA	ASOKAN	PULIKAL HOUSE THURUTHIPURAM MOOTHAKUNNAM P O ERNAKULAM KERALA INDIA	INDIA	KERALA	MALIYAN KARA B.O	683516	0900902	12010900-01113704-11058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEVPN0001K	01-JAN-1941				No	No	FY-6
JOSEPH		JOSEPH	JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUK ARA EDSO	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AGYPJ3039N					No	No	FY-6
T	S	T	S	THANNIKKAL H RAJAPURAM PO IDUKKI IDUKKI	INDIA	KERALA	MURIKKA SSERY	685604	0959513	IN300896-10348663-02390530 00021872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	CAGPS5480Q					No	No	FY-6
V	R	V	R	VAISHAKAM MURUKANAGAR PERUNNA P O CHAGANACHERRY	INDIA	KERALA	CHANGA NACHERR Y	686102	0953864	IN300239-14166705-14020100 034026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADGPK2294P					No	No	FY-6
SCARIA		SCARIA	SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530 001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	20-APR-2025	BEWPS5312C					No	No	FY-6

GEORGE		GEORGE	GEORGE	ARIACHERIL HOUSE KOLOTHUM KADAVA VAIKOM	INDIA	KERALA	VAIKOM	686141	0907918	IN300214-10313717-8588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.50	20-APR-2025	AJWPG4403G					No	No	FY-6
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AWWPK0022E	25-MAY-1978				No	No	FY-6
K	C	K	C	KAIMUNDANKALAYIL KANAKKARY P O KOTTAYAM KERALA INDIA	INDIA	KERALA	KANAKARI	686632	0947984	12057300-00211202-57004093217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2025	ACWPG3025H	26-NOV-1956				No	No	FY-6
ABRAHAM		ABRAHAM	ABRAHAM	KOCHUTHAZHATHU MUTHOLAPURAM P O ELANJI VIA ERNAKULAM	INDIA	KERALA	ELANJI	686665	0925278	IN300239-10381419-21580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AEUPA9508B					No	No	FY-6
THOMAS		THOMAS	THOMAS	KALLARACKAL HOUSE THATHEMPALLY ALLEPPEY KERALA	INDIA	KERALA	ALAPPUZHA	688013	0908384	IN300239-10708877-57038366404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFCPT6272J					No	No	FY-6
K		K	K	VELIYIL HOUSE KUTHIATHODE P O CHERTHALA ALAPPUZHA	INDIA	KERALA	CHERTHALA	688533	0943879	IN300239-11462818-57047872114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AFXPK7187E					No	No	FY-6
SREEDHARAN	PARANKIMAVUNIL	SREEDHAR	PARANKIM	CHAITHANYA KOZHUVALLUR P O CHENGANNOOR ALAPPUZHA KERALA INDIA	INDIA	KERALA	KOZHUVALLUR	689521	0946450	12057300-00313031-0000006718661001 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	BUWPP1220Q	31-MAY-19	XXXXXXXX6408			No	No	FY-6
SAMUEL		SAMUEL	SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AQSPS7570B					No	No	FY-6
KAMALASANAN		KAMALASA	KAMALASA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689647	0940387	IN300239-11092237-40511010 1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2025	ANOPK4940J					No	No	FY-6
CHERIAN	VARGHESE	CHERIAN	VARGHESE	PEEDIKAYIL PLAMMOOTTIL THEKKEMALA PO KOZENCHERRY PATHANAMTHITTA KERALA INDIA	INDIA	KERALA	KOZHENCHERRY THEKKEM	689654	0946062	12032800-00417409-67053535573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACZPV8160F	11-AUG-1968				No	No	FY-6
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150 2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ACOPV3513F					No	No	FY-6
RAMAKRISHNA	PILLAISHAJI	RAMAKRIS	PILLAISHA	230 7 262 SHAJI BHAVANAM 8 THAMARAKULAM MAVELIKARA ALAPPUZHA KERALA INDIA	INDIA	KERALA	THAMARAKULAM	690530	0937092	12057300-00183858-57049011072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AQVPS9509H	29-APR-1969				No	No	FY-6
SASIKUMAR		SASIKUMA	SASIKUMA	VISHNU VIHAR NO 41 KTN NAGAR VADAKKEVILA KOLLAM KERALA INDIA	INDIA	KERALA	KOLLAM	691010	0949467	12019101-01004617-78087659 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHLPV1388E	20-MAR-1963				No	No	FY-6
JOHN		JOHN	JOHN	KALLUMANALIL HOUSE ANCHAL P O ANCHAL	INDIA	KERALA	ANCHAL	691306	0945825	IN300239-12168147-27480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AISPJ1982E					No	No	FY-6

T	P	T	P	PANAYIL PUTHEN VEEDU KUDAVATTOOR PO ODANAVATTOM KOLLAM KERALA	INDIA	KERALA	CHEPPARA B.O	691512	0946578	IN300513-18681842-12240100207875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AQKPP5643G					No	No	FY-6
UNNI	KRISHNAPILLAY	UNNI	KRISHNAP	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPURAM	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEWPP8870K	22-OCT-19	XXXXXXXX8909			No	No	FY-6
L	SREEDEVI	L	SREEDEVI	AMBADI T C 18 2036 ANNOOR THIRUMALA P O TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695006	0908045	IN300214-10959230-57028050196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABOPL4741Q					No	No	FY-6
K	SOMAN	K	SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011	0917779	IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
S		S	S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	20-APR-2025						No	No	FY-6
L		L	L	B 4 U MILLENNIUM APTS NR RAJIVGANDHI CENTRE FOR BIOTECHNOLOGY JAGATHY THYCAUD P O THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695014	0958566	IN301637-40540906-10044103364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2025	AAKPL2973P					No	No	FY-6
VAMSEE	KRISHNA	VAMSEE	KRISHNA	VAISHNAVAM ETNRA 3A ESWARAN THAMPI NGR MUKKOLAKKAL MARUTHUR ROAD KALLAYAM P O PRODDATUR KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695043	0948714	12033200-10979725-02271050044228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20-APR-2025	AHUPV5462C	23-MAY-1984				No	No	FY-6
PILLAI	M	PILLAI	M	MADHAVA VILASAM NEAR AMMAN COIL NEYYATTINKARA THIRUVANANTHAPURAM	INDIA	KERALA	NEYYATTINKARA	695121	0948609	IN301637-40209150-11301010097592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.00	20-APR-2025	AGOPS7610N					No	No	FY-6
P	S	P	S	A ANU BHAVAN KARAKULAM ARUVIKKARA THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	ARUVIKARA B.O	695564	0946134	12081600-00773509-67363945919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	EWLPS8232P	02-DEC-1986				No	No	FY-6
NAIR	GOPALAPILLAI	NAIR	GOPALAPI	LAKSHMI MAHADEVESWARAM KILIMANOOR PO PAZHAYAKUNNUMMEL THIRUVANTHAPURAM KERALA INDIA	INDIA	KERALA	KILIMANUR	695601	0937718	12032800-00323462-67014170276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ANJPN1129M	06-NOV-1950				No	No	FY-6
PLYWOODS	PLTD	PLYWOOD	PLTD	6 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0919246	IN302654-10010892-10340200003565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AABCP6874F					No	No	FY-6
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	DETERGEN	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0915351	IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AAECS3842F					No	No	FY-6
M	SHETH	M	SHETH	12 POLLOCK STREET 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	0916729	IN301549-16496203-00081000063769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1446.50	20-APR-2025	AMSPS1046E					No	No	FY-6

R	JAIN	R	JAIN	34 MANGOE LANE 3RD FLOOR KOLKATA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700001	0947667	IN300214-11761626-03230120001049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFRPK8759C					No	No	FY-6
GORAI		GORAI	GORAI	31 1 A GOURI BARI LANE SHYAMBAZAR MAIL KOLKATA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700004	0958761	12081600-05153131-0000001123128862 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BHQPG3678G	12-JUL-196	XXXXXXXX8201			No	No	FY-6
KUMAR		KUMAR	KUMAR	49 1B JOY MITRA STREET NEAR GREY STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700005	0908829	IN300327-10415045-671010103238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AFZPK0979A					No	No	FY-6
CHIH	MING	CHIH	MING	82E 1 MATHESWAR TALA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700006	0902990	12027700-00017659-6594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	AFKPM6162Q	14-JUL-1947				No	No	FY-6
THALIA		THALIA	THALIA	5 MALAPARA JADULAL MULLICK ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700006	0942104	IN302269-10544698-7411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	20-APR-2025	AENPT0873P					No	No	FY-6
CHAND	JAIN	CHAND	JAIN	233 1 MAHARSHI DEVENDRA ROAD 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0927206	IN300327-10207727-303101012036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACXPJ1807H					No	No	FY-6
DEBI	JHAJHARIA	DEBI	JHAJHARIA	136 MAHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0906305	IN300095-10441519-01190005146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEDPJ2806E				AMITKUMARJHAJHARIA	No	No	FY-6
MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	20-APR-2025	ALLPM8102B					No	No	FY-6
KUMAR	DHELIA	KUMAR	DHELIA	24 BURTOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0912439	IN300773-10035657-15204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AIIPD0636R					No	No	FY-6
ENTERPRISE	PRIVATELIMITED	ENTERPRIS	PRIVATELI	8 ABANINDRA NATH THAKUR SARANI 3RD FLOOR SPACE 1 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700017	0957531	IN302105-10487727-65254441001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	20-APR-2025	AADCC8298G					No	No	FY-6
GHAMBIR		GHAMBIR	GHAMBIR	52 D BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019	0947338	IN300214-12748356-8370100003228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AKIPG9733A					No	No	FY-6
K	PATEL	K	PATEL	VAIBHAV APPARTMENT 64 PADDAPUKUR ROAD BHAWANIPORE L R SARANI KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700020	0955235	IN302252-10103799-1000000100157384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462.50	20-APR-2025	AGHPP7695M					No	No	FY-6
BOTHRA		BOTHRA	BOTHRA	109 3 HAZRA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700026	0943928	12034500-00040882-0090000100221911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	575.00	20-APR-2025	AEFPB2632G	27-OCT-1970				No	No	FY-6
NATH	JHA	NATH	JHA	8 ANDUL RAJ ROAD TOLLY GUNGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700026	0924753	IN303181-10022164-5006296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AKRPJ3113E					No	No	FY-6

RAJAGANAPATHY		RAJAGANA	RAJAGANA	5 15GF SEVAK BAIDYA STREET 85 LAKE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700029	0934159	IN301549-38634099-01051000132107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BFLPR3555J					No	No	FY-6
KUMAR	NATH	KUMAR	NATH	13 ATUL KRISHNA BANERJEE LANE BARANAGAR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700036	0924501	IN302898-10003283-11505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEOPN8712J				PAPIANATH	No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	2ND FLOOR FLAT A 14 1 SASHI BHUSAN BASAK LN NEAR BARANAGAR PS KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700036	0951563	IN300513-17715768-23601010143660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ADBPA3384M					No	No	FY-6
SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-03491000060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AMBPS1742E	06-NOV-1958				No	No	FY-6
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABFPV3838H					No	No	FY-6
KR	SHAW	KR	SHAW	P 30A M M ROAD SCHEME VII M KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700054	0918043	IN302017-10002965-8334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALQPS9297L					No	No	FY-6
BHATTACHARYA		BHATTACH	BHATTACH	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
PACHISIA		PACHISIA	PACHISIA	20 SWAPNADEEP APPARTMENT DA 4 8 SHASTRI BAGAN BAGUIHATI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700059	0949079	12046300-01379245-000601021466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AFXPP2399K	29-AUG-1956				No	No	FY-6
BAG		BAG	BAG	FLAT NO 4A SRI SRI NIWAS 102 K K MAJUMDAR ROAD SANTOSHPUR KOLKATA 700075	INDIA	WEST BENGAL	CALCUTTA	700075	0928376	IN301557-20963312-01101010306270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ADHPB5586A					No	No	FY-6
GHOSH		GHOSH	GHOSH	9 APC PARK FLAT NO 9 BAGHAJATIN KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700086	0948994	IN302646-10044972-31870002 00036543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADRPG8624L					No	No	FY-6
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AVHPS4108B					No	No	FY-6
JAIPURIA		JAIPURIA	JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	20-APR-2025	ACOPJ2535R					No	No	FY-6
RAJAGOPAL		RAJAGOPA	RAJAGOPA	8 72C NETAJI NAGAR P O REGENT ESTATE CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700092	0000922	00000000-00000000-02043010 00020081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALEPS7451A					No	No	FY-6
BAGCHI		BAGCHI	BAGCHI	A 6 CLUSTER 8 PURBACHAL SALT LAKE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700097	0917540	IN301740-10281679-8435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ALCPB2318K					No	No	FY-6

SINHA	ROY	SINHA	ROY	CHHOTO KANTHALIA TITAGARH NEAR AIRTEL TOWER KOLKATA W B INDIA	INDIA	WEST BENGAL	NILGANJ BAZAR	700121	0942884	12053000-00022707-03001002917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	20-APR-2025	AGFPR2892G	28-NOV-1970			RUPALISINHAROY	No	No	FY-6
KRISHNA	JAIN	KRISHNA	JAIN	FLAT 506 BLOCK A 5TH FLOOR ROYAL RESIDENCY PO GOPALPUR PS RAJERHAT NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	RAJARHAT GOPALPUR	700136	0911948	IN300693-10115369-00260100005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACJPJ6647H					No	No	FY-6
DEVI	SANCHETI	DEVI	SANCHETI	51 10 G T ROAD NEAR PILKHANA BAZAR 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0908785	IN300327-10136838-9718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	103.00	20-APR-2025	ASEPS9456Q					No	No	FY-6
DEVI	LAKHOTIA	DEVI	LAKHOTIA	10 3 KINGS ROAD NR HOWRAH AC MARKET 4TH FLOOR FLAT NO 4 B HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0947706	IN300966-10156893-4247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABBPL6869J					No	No	FY-6
KUMAR	BHANSALI	KUMAR	BHANSALI	493 C A G T ROAD SOUTH H M C SHIBPUR HOWRAH HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711102	0946807	12030000-00925993-50102755705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20-APR-2025	AICPB1058K	01-JUL-1967				No	No	FY-6
BHARTIYA		BHARTIYA	BHARTIYA	20 1 BAISHNAV SAMMILANI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	0919966	IN302679-33513938-00340150 9866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AHZPB9710E					No	No	FY-6
BARMAN		BARMAN	BARMAN	NASKAR PARA PURBA 50 JOGACHHA HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711105	0930478	12025700-00087477-62038976363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AQVPB4171G	07-APR-1986				No	No	FY-6
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-15701010 0196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEPPB8052C					No	No	FY-6
GUPTA		GUPTA	GUPTA	4 ASHUTOSH MUKHERJEE LANE GOLABARI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0920974	IN302978-10142358-04970100 0008402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJVPG0195Q					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	20 BIJAY KUMAR MUKHERJEE ROAD FLAT NO 2B AND 2C SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0913368	IN300958-10046882-CA1627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADRPG8358D					No	No	FY-6
BANERJEE		BANERJEE	BANERJEE	VILL BANIARAH MUKHERJEE PARA DOMJUR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711411	0913371	IN300958-10091649-04470100 009435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AKVPB6191N					No	No	FY-6
GOSWAMI		GOSWAMI	GOSWAMI	8 NANDLAL GOSWAMI STREET SERAMPORE HOOGHLY SEAMPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712201	0901043	12010900-02449596-606090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	AMQPG4920P	25-DEC-1982				No	No	FY-6
NAHATA		NAHATA	NAHATA	B12 NEELKAML APPARTMENT 35 SUKANTA SARANI BHADRAKALI HOOGHLY WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712232	0958944	12034500-00763602-62214700 827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACZPN9044L	14-NOV-1959				No	No	FY-6

IMRAN	PURKAIT	IMRAN	PURKAIT	C O SK ANSAR PURKAIT MIRZAPUR TARAKESH HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712410	0957446	IN300239-13590624-03301010 0481915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ATMPP9415D					No	No	FY-6
AHAMED	ALI	AHAMED	ALI	PURATAN CHAWK GHORASAHID BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713102	0952310	12026501-00013814-50763636 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AJAPA8425A	18-JAN-1974				No	No	FY-6
IMTEYAZ	AKHTAR	IMTEYAZ	AKHTAR	SAMSH JAHAN MANZIL NAIM NAGAR OLD COURT DURGAPUR	INDIA	WEST BENGAL	DURGAPUR	713203	0946291	IN302105-10117459-14663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AIPPA7798C					No	No	FY-6
GHOSH		GHOSH	GHOSH	29 3 2 RANAPRATAP ROAD A ZONE BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0955221	IN301774-14147863-21301010 0034672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJYPG7061Q					No	No	FY-6
GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADAPG5964C					No	No	FY-6
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000 013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	20-APR-2025	AGAPD9424D					No	No	FY-6
KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010 0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	AIQPA1480L					No	No	FY-6
MONDAL		MONDAL	MONDAL	S O JOYHIMD MONDAL VILL NABKOLA P O SATBANKURA DABCHA SATBANKURA	INDIA	WEST BENGAL	KHARAGPUR	721253	0951137	IN300958-10216506-43121010 0006219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	20-APR-2025	AQLPM3399P					No	No	FY-6
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFMPP1566R					No	No	FY-6
KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437	0929534	12033300-00361915-32501010 0042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	20-APR-2025	ASDPK7753R	10-DEC-1970				No	No	FY-6
CHANDRA	PATRA	CHANDRA	PATRA	SF D 10 DURGACHAK HSG ESTATE DURGACHAK EAST MIDNAPUR HALDIA	INDIA	WEST BENGAL	HALDIA	721602	0926299	IN301774-12498826-23140001 09961965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	ATHPP0626R					No	No	FY-6
BAIDYA		BAIDYA	BAIDYA	QTR NO 10 15B IOC HALDIA TOWNSHIP PURBA MIDNAPUR HALDIA	INDIA	WEST BENGAL	HALDIA	721607	0961004	IN302978-10053646-26101010 0004671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ALHPB3937D					No	No	FY-6
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ALXPD6653J					No	No	FY-6

DAS		DAS	DAS	GUDARI BAJAR ANSHA J L NO 98 WARD NO KALIYAGANJ UTTAR DINAJPUR SILIGURI	INDIA	WEST BENGAL	MALDA	733129	0946238	IN301055-10860546-73760201 0001905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	COXPD0845P					No	No	FY-6
SHEKHAR	KAPALI	SHEKHAR	KAPALI	DEBINAGAR RAIGANJ NEAR VAISHALI CLUB UTTAR DINAJPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	MALDA	733134	0954590	12036000-02601306-10870101 02826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	DONPK6945G	07-APR-19	XXXXXXXX1720			No	No	FY-6
KUMAR	MOHAPATRA	KUMAR	MOHAPAT	P154 Q2 KLP COMPLEX C O JAGANNATH MOHAPATRA VILL SUKNA DARJEELING WEST BANGAL INDIA	INDIA	WEST BENGAL	DARJEELI NG	734009	0928166	IN302269-13038373-11511500 05326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.50	20-APR-2025	AKFPM9138E					No	No	FY-6
SAHA		SAHA	SAHA	MAHAMAYA PARA JALPAIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	JALPAIGU RI	735101	0960343	12081600-03017287-20178652 171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	CUTPS4894R	24-APR-1990				No	No	FY-6
SAHA		SAHA	SAHA	BABUPARA NEAR BABUPARA GIRLS SCHOOL PO PS ALIPURDUAR ALIPURDUAR WEST BENGAL INDIA	INDIA	WEST BENGAL	SILIGURI	736121	0948740	12046300-01452650-08980150 1862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AYMPS3606C	04-FEB-1974				No	No	FY-6
GOLDAR		GOLDAR	GOLDAR	SARAT PALLI RANAGHAT WARD NO 11 NADIA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201	0925434	12024200-00287236-91101001 7760241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADJPG2079H	01-JAN-1948				No	No	FY-6
GUPTA		GUPTA	GUPTA	RANJAN PALLY VILLAGE CHAKDAHA POST NADIA DISTRICT	INDIA	WEST BENGAL	KOLKATA	741222	0950274	IN301696-10911729-00081000 307524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGDPG3088P					No	No	FY-6
CHOWDHURY		CHOWDHU	CHOWDHU	VILL GAKULPUR PO KATAGANJ NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741250	0926455	12019103-00210725-03201000 067987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AFDPC3585J	07-MAR-19	XXXXXXXX3694			No	No	FY-6
HAZRA		HAZRA	HAZRA	UTTAR MIR PARA TALIBPUR SALAR MURSHIDABAD WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	742402	0949750	12049400-00233451-18480100 77871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	ALRPH0907P	20-MAY-1991				No	No	FY-6
DAYAL	SHAW	DAYAL	SHAW	1 NEW CHORD ROAD P O KANKINARA 24 PARGANAS N W B	INDIA	WEST BENGAL	KOLKATA	743126	0906402	IN300095-11042713-11401011 5064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BJHPS6704E					No	No	FY-6
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	64 7 MAULANA AZAD ROAD BUDGE BUDGE SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	B B NATUN BAZAR	743319	0955204	IN300966-10023413-8483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BHOPS1324P					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	35 MANA VILAS COLLEGE SQUARE CUTTACK ORISSA INDIA	INDIA	ORISSA	CUTTACK	753003	0937990	12010800-00067736-51037618 197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AILPA9625J	17-JUL-196	XXXXXXXX4621			No	No	FY-6
KISHORE	PRADHAN	KISHORE	PRADHAN	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMU NDAI	754215	0908231	IN300214-12896141-00531000 136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2025	AQAPP6884H					No	No	FY-6

KUMAR	PANIGRAHI	KUMAR	PANIGRAH	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWAR	756163	0908598	IN300263-10108835-01190005931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AOJPP3023K					No	No	FY-6
MUNDRA		MUNDRA	MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	MINCHINPATNA	761028	0947492	IN302324-11052272-30963103123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AYUPM6882G					No	No	FY-6
MUNDRA		MUNDRA	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	MINCHINPATNA	761028	0953582	IN302324-11117609-04791002 3000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	ATKPM0305R					No	No	FY-6
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ABTPD9254H					No	No	FY-6
MODI		MODI	MODI	CHOULTRY LINE JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025						No	No	FY-6
KUMAR	DAS	KUMAR	DAS	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CHANDLI)	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGGPD2919K					No	No	FY-6
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	ABJPP4650R				NAMITAPATNAIK	No	No	FY-6
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-6
KUMAR	BORKAKOTY	KUMAR	BORKAKOT	FLAT NO 401 AMITY APARTMENTS S K BHUYAN ROAD DIGHALIPUKHURI EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0935372	IN300079-10083655-11510400 0011723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AEAPB9114L					No	No	FY-6
DEVI	SABU	DEVI	SABU	M G ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900104	12010600-00392742-01890001 00134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.00	20-APR-2025	AVRPS8241B	15-JAN-1951				No	No	FY-6
BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248 228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AJAPB8603M	05-AUG-1963				No	No	FY-6
KUMAR		KUMAR	KUMAR	RLY QTR NO 868 A BRICK FIELD COLONY LUMDING NEAR KALI TEMPLE NAGAON ASSAM	INDIA	ASSAM	HARLONGPHER	782447	0958238	IN303116-11345882-16060100 04381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20-APR-2025	AYHPK0939M					No	No	FY-6
SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875 670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	20-APR-2025	BPZPS0267Q	24-OCT-1984				No	No	FY-6
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503 788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AXDPS6318K					No	No	FY-6

FINANCIAL	SERVICESPVTLTD	FINANCIAL	SERVICESP	211 A ASHIANA PLAZA BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0914411	IN301127-16136684-576011000548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAACH5813K					No	No	FY-6
AGRAWAL		AGRAWAL	AGRAWAL	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915897	IN301330-18294680-065104000021599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAWPA9993L					No	No	FY-6
SANJAY		SANJAY	SANJAY	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELOPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915898	IN301330-18294794-065104000051509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJMPS5109F					No	No	FY-6
BANO		BANO	BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901666130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AGLPB4047R					No	No	FY-6
KHETAN		KHETAN	KHETAN	FLAT NO G 1 BLOCK B KEWAL MUKUND BIHARI DHAM APARTMENT SHREE KRISHNA NAGAR PATNA BIHAR INDIA	INDIA	BIHAR	JAMAL ROAD	800001	0905549	13023400-00281185-4958101003606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEXPK8291C	01-NOV-1973				No	No	FY-6
DEVI		DEVI	DEVI	H NO 133 ANANDPURI BORING CANAL ROAD PATNA BIHAR INDIA	INDIA	BIHAR	JAMAL ROAD	800001	0932966	13023400-00454655-292000100102836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACUPD5121H	28-FEB-1955				No	No	FY-6
KUMAR		KUMAR	KUMAR	C O SRI VIJAY KUMAR EAST OF B S I D C COLONY BORIG ROAD PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0960681	IN300513-15036262-291000100228083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMBPK1483A					No	No	FY-6
LAL	PRASAD	LAL	PRASAD	C O KUMUD VERMA H N N Y 92 B NEW YARPUR JANTA ROAD NO JRS 1 22 P O G P O PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0945059	IN301330-18953888-10839404961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFEPP6081M					No	No	FY-6
SHARMA		SHARMA	SHARMA	BHANWAR POKHAR PATNA PATNA BIHAR	INDIA	BIHAR	PATNA	800004	0951160	IN302822-10405383-039400101102425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AXMPS1697Q					No	No	FY-6
SHANKAR	PRASAD	SHANKAR	PRASAD	ASHOK RAJPATH JHAUGANJ NEAR JHAUGANJ POST OFFICE PATNA CITY PATNA CITY	INDIA	BIHAR	PATNA	800008	0918123	IN302105-10122817-515345293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	139.00	20-APR-2025	APFPP4365R					No	No	FY-6
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACGPG6432L					No	No	FY-6
LAXMI	PRASAD	LAXMI	PRASAD	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0913760	IN300999-10047065-3700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025					DEVENDRAPRASAD	No	No	FY-6
YASMINE		YASMINE	YASMINE	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0913761	IN300999-10047217-6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABWPY0242K					No	No	FY-6
KUMAR		KUMAR	KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-018310001129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFHPK8494E					No	No	FY-6

THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-01831000 1309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABPPT2186G					No	No	FY-6
RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-02001571 69	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABXPJ8693C					No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025						No	No	FY-6
BHUSHAN		BHUSHAN	BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503	0910414	IN300476-42306087-02351000 018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHHPC2171N					No	No	FY-6
MEHTA		MEHTA	MEHTA	C O DR K K MEHTA HOUSE NO 220 PAKARI ARA BIHAR	INDIA	BIHAR	ARRAH	802301	0956588	IN300513-10912652-21025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AORPM9771K					No	No	FY-6
SINGH		SINGH	SINGH	C O SURENDRA KUMAR SINGH 289 GULZAR POKHAR MUNGER MUNGER BIHAR INDIA	INDIA	BIHAR	PATNA	811201	0950535	12034500-00104141-01190009 704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BDHPS1778J	25-AUG-1967				No	No	FY-6
KUMAR		KUMAR	KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0916964	IN301557-20138228-34730207 0007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AQKPK0711A					No	No	FY-6
KUMAR	CHHAPOLIKA	KUMAR	CHHAPOLI	C O BRIJ MOHAN LAKHI PRASAD SUJAGANJ BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002	0915812	IN301330-17514411-10901143 894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABTPC3886C					No	No	FY-6
PRASAD	SARAF	PRASAD	SARAF	H N 2 VILLAGE BARARI PO BABARI BHAGALPUR BHAGALPUR BIHAR INDIA	INDIA	BIHAR	BHAGALPUR	812003	0933472	12033200-02133731-12000001 00004006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ASBPS1236P	19-DEC-1958				No	No	FY-6
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AIAPS9892A					No	No	FY-6
DEVI	SINGHANIA	DEVI	SINGHANI	W O GIRDHARI LAL SINGHANIA DARJEE MOHALLA GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0958694	12034500-00797408-66340001 00016438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	IAAPS3081K	29-SEP-19	XXXXXXXX2230			No	No	FY-6
PRAKASH		PRAKASH	PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905855	16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AQBPP8109L	20-DEC-1979				No	No	FY-6
SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001	0914465	IN301127-16653359-12531010 16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	BGWPS3817A				RAJESHKUMAR SRIVASTAVA	No	No	FY-6

BAHADUR	SINGH	BAHADUR	SINGH	SECTOR I B Q NO 1429 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827001	0957734	12044700-00905473-026501510094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AGRPS6732J	12-SEP-1950				No	No	FY-6
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025						No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BHGPS9629P					No	No	FY-6
KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	20-APR-2025	AETPJ6788B	01-JAN-1967				No	No	FY-6
LAL	GOYAL	LAL	GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104	0909539	IN300394-15233423-17210100009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2025	AHMPG2701M					No	No	FY-6
SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005	0929136	IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BIKPS2417J					No	No	FY-6
CHOUDHARY		CHOUDHA	CHOUDHA	1 2 ATLANTA AASTHA HI TECH CITY CARMEL CONVENT SCHOOL KAGALNGR SONARI EAST SINGHBHUM JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831011	0952019	12047200-11863584-20337843393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BHHPC1747H	04-FEB-19	XXXXXXXX7870			No	No	FY-6
CHARAN	NAYAK	CHARAN	NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106	0917530	IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAQPN0919F					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	SHREE VINAYAK TEXTILES TTTOWER SHRDHANAND ROAD RANCHI JHARKHADN	INDIA	BIHAR	DALTONGANJ	834001	0932173	IN300450-12373284-109100100230410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ADBPA7623F					No	No	FY-6
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913103	IN300888-14035984-50189954812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHWPK2446B					No	No	FY-6
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	50.00	20-APR-2025						No	No	FY-6
KUMAR		KUMAR	KUMAR	SHARDHANAND BAZAAR SHYAM PLAZA MARKET SIWAN SIWAN BIHAR INDIA	INDIA	BIHAR	SIWAN	841226	0947903	12033200-10287022-624602010001874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	EEDPK5389R	28-JUN-19	XXXXXXXX5463			No	No	FY-6

CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACNPJ0258Q					No	No	FY-6
NANDAN	SINGH	NANDAN	SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301	0915966	IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AISPS4230N				SUNITASINGH	No	No	FY-6
SUNDAR	BHIMSERIA	SUNDAR	BHIMSERIA	BHIMSERIA HOUSE PURANI GUDRI ROAD MUSHARI MUZAFFARPUR BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUR	842002	0902861	12026000-00024011-34410000 13061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2025	ACYPB6874F					No	No	FY-6
KUMAR		KUMAR	KUMAR	AT NAKHAS CHOWK MASJID CHOWK ROAD DIST VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902178	12019101-00117123-34510000 46920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ANPPK4776M	15-FEB-1986				No	No	FY-6
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	20-APR-2025	APBPM2284C	15-DEC-1964				No	No	FY-6
SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ALZPS8044A	21-AUG-1974				No	No	FY-6
KUMAR	DHANDHANIA	KUMAR	DHANDHA	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-84010101 0002688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ACLPD0450E				PRERNADEVIDHANDHANIA	No	No	FY-6
DEOGAN		DEOGAN	DEOGAN	CHANDAUR TOWN VILL CHANDAUR ANCHAL BHAGAWANPUR DIST BEGUSARAI BEGUSARAI BIHAR INDIA	INDIA	BIHAR	TEGHRA	851133	0960942	12047200-00892096-31302226 801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BDLPD1491H	10-NOV-1986				No	No	FY-6
KUMAR	SINHA	KUMAR	SINHA	S O SUDHIR CHANDRA PRASAD AT LOHIYA NAGAR E PO SUHIRD NAGAR BEGUSARAI BIHAR INDIA	INDIA	BIHAR	SUHRIDNAGAR	851218	0947237	12038400-01215750-20319797 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BDPPS5848P	01-JAN-1964				No	No	FY-6
KUMAR		KUMAR	KUMAR	14 POWER HOUSE RAOD BINODPUR KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0933473	12033200-02410666-30108055 445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ARYPK2354E	01-MAR-1977				No	No	FY-6
GUPTA		GUPTA	GUPTA	IN FRONT OF GIRLS HIGH SCHOOL GIRLS SCHOOL ROAD KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0935907	12033200-01118730-00500101 29631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200.00	20-APR-2025	AHIPG7085N	10-DEC-1952				No	No	FY-6
AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110 353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	20-APR-2025	ALBPA8504D	25-FEB-1978				No	No	FY-6
KUMAR	BHAGAT	KUMAR	BHAGAT	CHHOTA BANGARA TOWN VILL SUGANW ANCHAL SUGAULI DIST PURWI CHAMPARAN CHAMPARAN BIHAR	INDIA	BIHAR	EAST CHAMPARAN	855456	0934771	IN300513-21292754-MSB5513 9440083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BDBPB0603F					No	No	FY-6

KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ADLPG8353N	13-MAR-1976				No	No	FY-6
RAMACHANDRA	IYERRAMASWAMY	RAMACHA	IYERRAMA	P B NO 41420 JLEEB SHUYUKH KUWAIT	KUWAIT	NA	NA	858551	0914162	IN301080-22452784-25	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AALPI0346Q					No	No	FY-6
		A		DATAMATICS GLOBAL SERVICES LTD	INDIA	MAHARA SHTRA	MUMBAI		000000	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1545.00	20-APR-2025						No	No	FY-6
MUHAMMED	KUNJU	MUHAMM	KUNJU	P O BOX 22533 TECHNICAL LAB ORYGTL DOHA QATAR	QATAR	NA	NA		0908488	IN300239-11731807-10302100027570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.25	13-SEP-2025	ACPPA2248B					No	No	FY-6
JACOB		JACOB	JACOB	PO BOX 24491 QCON DOHA DOHA QATAR	QATAR	NA	NA		0936006	12032800-00443661-12032100227312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARPPJ8018B	06-MAR-1986				No	No	FY-6
BAJAJ		BAJAJ	BAJAJ	175 JAIN NAGAR LALGHATI BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL		0940850	12031600-00102057-05630001 00147867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AELPB8729A	28-SEP-19	XXXXXXXX7920			No	No	FY-6
JOSEPH		JOSEPH	JOSEPH	ARABI ENERTECH KSC P O BOX 9831 AHMADI KUWAIT OTHERS	KUWAIT	NA	NA		0958795	IN300239-15616079-10952100018993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHIPJ3085B					No	No	FY-6
SATHISH		SATHISH	SATHISH	PO BOX 24646 C O SATHISH V M QCHEM NO 1283 RCOL DOHA DOHA QATAR	QATAR	NA	NA		0947897	12032800-00482646-12332100003808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	GWBPS5413N	25-APR-1989				No	No	FY-6
VENKAT	REDDY	VENKAT	REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT PURA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD		0000366	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
DWIVEDI		DWIVEDI	DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABA D		0000898	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
LAXMAN	ITRAJ	LAXMAN	ITRAJ	13 SUDNYANEEL L B S NAGAR KHOPOLI BOMBAY	INDIA	MAHARA SHTRA	MUMBAI		0001455	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					SUDHADNYAN ESHWARITRAJ	No	No	FY-6
CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMA M		0001234	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6

LAL		LAL	LAL	SHARAF RETAIL AL HILAL BLDG GARHOUD DEIRA P O BOX 170 DUBAI DUBAI UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA		0957679	12032800-00524020-12122100001567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	APQPL6602N	01-NOV-1977				No	No	FY-6
RAJESH	MADANI	RAJESH	MADANI	P O BOX NO 1812 PC 112 RUWI MUSCAT MUSCAT OMAN	OMAN	NA	NA		0955049	12032800-00507748-06023212 70000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-SEP-2025	DDAPM6249D	31-AUG-1993				No	No	FY-6
KOLARA	VEETTIL	KOLARA	VEETTIL	P B NO 136 ABUDHABI UAE UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA		0944292	IN300239-15283221-14072100040206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	13-SEP-2025	EKLPK8785H					No	No	FY-6
SREEDHAR		SREEDHAR	SREEDHAR	PO BOX 51900 ABU DHABI U A E U A E	UNITED ARAB EMIRATES	NA	NA		0944293	IN300239-15298107-11332100071723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	EBSPS0524Q					No	No	FY-6
KUTTINATH		KUTTINATH	KUTTINATH	PO BOX 839 ABUDHABI UAE	UNITED ARAB EMIRATES	NA	NA		0945823	IN300239-11057367-03810800001656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	BHDPS1151H					No	No	FY-6
KRISHNAN		KRISHNAN	KRISHNAN	P O BOX 3600 C O MR UNNIKRISHNAN CK ABUDHABI ABUDHABI	UNITED ARAB EMIRATES	NA	NA		0948564	IN300239-15283465-12382100009172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AOZPP3137N					No	No	FY-6
NOEL	PINTO	NOEL	PINTO	HE 1510 P O BOX 21998 SAFAT KUWAIT	KUWAIT	NA	NA		0951906	IN300239-14415831-15742100001361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	13-SEP-2025	ATDPP4757D					No	No	FY-6
ABDUL	MUNAWERHUSSAI	ABDUL	MUNAWER	ZAMIL P B NO 7504 JEDDAH 21474 KSA	SAUDI ARABIA	NA	NA		0957942	IN300239-14139983-33153071971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	BJFPM9247J					No	No	FY-6
JOSHY		JOSHY	JOSHY	AZBIL SAUDI LTD DAMMAM 2ND INDUSTRIAL CITY MAKKAH STREET CROSS NO 104 P O BOX 68683 OTHERS	SAUDI ARABIA	NA	NA		0957946	IN300239-14638827-12692100012822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AVDPJ4545P					No	No	FY-6
KUMAR	CHENICHERI	KUMAR	CHENICHE	PB NO 8545 SHARJAH UAE OTHERS	UNITED ARAB EMIRATES	NA	NA		0963958	IN300239-15434748-11272100072240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	CHUPK2743R					No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA		0917652	IN301799-10064913-05112902646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
S	FINSECPRIVATELIM	S	FINSECPRI	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0925115	IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AAACP7319J					No	No	FY-6
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100 0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AASPG9028J					No	No	FY-6
SINGH		SINGH	SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6

LAL		LAL	LAL	1576 NAI BASTI S P MUKHERJEE MARG DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110006	0902347	12020600-00018193-51028367492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAAPL9918Q	23-NOV-1937				No	No	FY-6
FAISAL		FAISAL	FAISAL	H NO 1182 PUNJABI PHATAK HAVELI HISSAMUDDIN BALLIMARAN DELHI	INDIA	DELHI	DELHI	110006	0906741	IN300118-10934899-61101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AALPF1354R					No	No	FY-6
GUPTA		GUPTA	GUPTA	1516 17 AJIJ GANK AZAD MARKET DELHI	INDIA	DELHI	DELHI	110006	0914605	IN301143-10148980-8581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
POPLI		POPLI	POPLI	10748 PRATAP NAGAR ANDHA MUGHAL DELHI	INDIA	DELHI	DELHI	110007	0915549	IN301313-20713731-01190020230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-SEP-2025	APJPP5567P				VEDKUMARPOPLI	No	No	FY-6
SINGH	MATHAROO	SINGH	MATHARO	E 3 6 MODEL TOWN II DELHI	INDIA	DELHI	DELHI	110009	0916272	IN301436-10396177-02471000071706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAMPM0980D					No	No	FY-6
SINGH	NEGI	SINGH	NEGI	18 372 CARIAPPA VIHAE DELHI CANTT MEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110010	0962525	12060700-00010739-07290213 00000374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABWPN4413B	30-AUG-19	XXXXXXXX3694			No	No	FY-6
CHAND		CHAND	CHAND	EA 54 J J COLONY INDER PURI NEW DELHI	INDIA	DELHI	DELHI	110012	0933627	IN300966-10512085-147221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025	AAFPC6025L					No	No	FY-6
KISHORE	TANDON	KISHORE	TANDON	A 56 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013	0915885	IN301330-18173922-3336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AABPT9588P					No	No	FY-6
KAURA		KAURA	KAURA	C 42 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0939225	IN301330-19298088-270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AQKPK4296N					No	No	FY-6
THAREJA		THAREJA	THAREJA	A 171 BLOK A SHIVALIK DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0942994	12044700-04777279-20601010 0000772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAKPT1507B	27-OCT-19	XXXXXXXX8281			No	No	FY-6
RAI	PASRIJA	RAI	PASRIJA	M 138 FIRST FLOOR VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0919171	IN302566-10014653-19314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACYPP2871J					No	No	FY-6
SINGH		SINGH	SINGH	WZ H 29 SANT NAGAR EXT NEAR TILAK NAGAR DELHI	INDIA	DELHI	DELHI	110018	0911980	IN300724-10080480-26537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
VASUDEVA		VASUDEVA	VASUDEVA	C 2 NEHRU ENCLAVE KALKAJI DELHI INDIA	INDIA	DELHI	DELHI	110019	0903325	12029900-00090028-8089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AEOPV9249N					No	No	FY-6
KHANIJO		KHANIJO	KHANIJO	519 MANDAKINI ENCLAVE ALAKNANDA KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019	0930841	IN301516-10235068-13600100 285834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	13-SEP-2025	AHFPK3367G					No	No	FY-6
KHUBCHANDANI		KHUBCHA	KHUBCHA	D 34 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	DELHI	110024	0922932	IN300020-30111206-3379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAGPK9221K				NEELAMKHUB CHANDANI	No	No	FY-6
MALHOTRA		MALHOTR	MALHOTR	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAOPM5878J					No	No	FY-6

KUMAR	SACHDEVA	KUMAR	SACHDEVA	2 428 SUBHASH NAGAR NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110027	0905363	13020800-00148341-SB20594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAAPS9889D	18-MAR-1938				No	No	FY-6
GOEL		GOEL	GOEL	E 165 NARAINA VIHAR NEW DELHI	INDIA	DELHI	DELHI	110028	0947047	IN301670-10325262-61279796418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	BNBPG6036R					No	No	FY-6
GOEL		GOEL	GOEL	A 1 291 SAFDARJUNG ENCLAVE NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110029	0902856	12025800-00001051-5711564227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAHPS5595F					No	No	FY-6
LAL		LAL	LAL	4649 22 2 2 GALI NO 13 MANDOLI ROAD BUDH BAZAR NEW MODERN SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0916196	IN301356-30010477-0143101070385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACAPL8929R					No	No	FY-6
L	BEHL	L	BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAGPB3608P					No	No	FY-6
BEHL		BEHL	BEHL	P 157 D GALI NO 7 BIHARI COLONY SHAHDARA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0931895	12019101-00098359-60321010019871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AJAPB1669F	10-JUL-1962				No	No	FY-6
OBRAI		OBRAI	OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	13-SEP-2025						No	No	FY-6
MALHOTRA		MALHOTR	MALHOTR	B 21 2 SUBHADRA COLONY SARAI ROHILLA DELHI	INDIA	DELHI	DELHI	110035	0963841	IN302822-10169617-818010103152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARPPM8172P					No	No	FY-6
GARG		GARG	GARG	FD BLOOK 27 PITAMPUR NORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110039	0909554	IN300394-15727089-27880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	13-SEP-2025	AEBPG5888B					No	No	FY-6
PRAKASH	GUPTA	PRAKASH	GUPTA	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	13-SEP-2025	AAGHR0942G					No	No	FY-6
DEEP	KAUR	DEEP	KAUR	E 1 G K ENCLAVE II NEW DELHI	INDIA	DELHI	DELHI	110048	0906656	IN300118-10308828-4419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AAJPK1025C					No	No	FY-6
TIWARI		TIWARI	TIWARI	41COMMUNITY CENTER ZAMRUDPUR KAILASH COLONY SOUTH DELHI DELHI	INDIA	DELHI	DELHI	110048	0916482	IN301516-10159125-13020100175382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AELPT0921Q					No	No	FY-6
PAL	SACHDEV	PAL	SACHDEV	M 25 GREATER KAILASH PART 2 NEW DELHI DELHI DELHI	INDIA	DELHI	DELHI	110049	0955494	IN300214-13841907-01730020000249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AJZPS2271D					No	No	FY-6
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-0874104000071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	ADJPJ1739R					No	No	FY-6

JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	ACYPJ3532E					No	No	FY-6
KUMAR	VERMA	KUMAR	VERMA	231 GALI NO 5 KANTI NAGAR WEST KRISHNA NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0928409	12044700-03960740-20371769520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	13-SEP-2025	AEXPV8840C	12-OCT-1971				No	No	FY-6
KUMAR	MONGIA	KUMAR	MONGIA	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAFPM5726N					No	No	FY-6
JINDAL		JINDAL	JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-906020121024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ADMPJ2838A	22-APR-1970				No	No	FY-6
BANSAL		BANSAL	BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAMPB0485C					No	No	FY-6
CHAND	GUPTA	CHAND	GUPTA	B 1145 BLOCK B SHASTRI NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0953337	13023400-00398715-23603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AASPG8472E	19-JUN-1956				No	No	FY-6
ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025						No	No	FY-6
MARWAHA		MARWAHA	MARWAHA	FLAT NO 6C BLOCK 11 POCKET B ASHOK VIHAR 3 NEW DELHI	INDIA	DELHI	DELHI	110052	0956906	IN300781-10098175-3447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	13-SEP-2025	ARIPM1924A					No	No	FY-6
BAGARIA		BAGARIA	BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					ILABAGARIA	No	No	FY-6
PRADHAN		PRADHAN	PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025						No	No	FY-6
DAYAL		DAYAL	DAYAL	14 D BASANT LOK VASANT VIHAR NEW DELHI	INDIA	DELHI	DELHI	110057	0909342	IN300394-12095507-05312655 3006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAAPD8413C					No	No	FY-6
SOOD		SOOD	SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058	0907831	IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AZMPS7597P					No	No	FY-6
KAUR	BINDRA	KAUR	BINDRA	WZ 146 2ND FLOOR VIRENDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058	0961687	IN300724-10114645-51005319 681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	ALRPB1810F					No	No	FY-6

KOTHARI		KOTHARI	KOTHARI	A 3 151 I FLOOR PASCHIM VIHAR NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110063	0956784	12049800-00005078-053100101055642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AFXPK1477M	15-SEP-1954				No	No	FY-6
KUMAR		KUMAR	KUMAR	BG 6 340 B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0002035	00000000-00000000-015501510019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-SEP-2025	AAMPK1136H					No	No	FY-6
NARANG		NARANG	NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0910045	IN300476-10232977-00911000067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABVPN7483L				RAJINDERKUMARNARANG	No	No	FY-6
WADHAWAN		WADHAW	WADHAW	C 24 B NEW DDA FLATS PASCHIM VIHAR DELHI	INDIA	DELHI	DELHI	110063	0921253	IN303028-53512245-015501511797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAWPW5728R					No	No	FY-6
MEWATI		MEWATI	MEWATI	GH 14 230 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110063	0939452	IN300513-17908452-30272553531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.75	13-SEP-2025	AVVPM8631R					No	No	FY-6
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	13-SEP-2025					GURMEETSINGH	No	No	FY-6
KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABDPY7178B					No	No	FY-6
V	N	V	N	C 204 PLOT NO 9 GAYATRI APARTMENT SEC 09 DWARKA NEW DELHI	INDIA	DELHI	DELHI	110077	0945452	IN300724-10119937-20420101 1003309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAIPV4563F					No	No	FY-6
KUMAR	MOITRA	KUMAR	MOITRA	B 22 D B BLOCK SLUM FLAT AVANTIKA ENCLAVE ROHINI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110085	0945942	IN302269-13837217-07860017 00002559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJVPM8740R					No	No	FY-6
TIWARI		TIWARI	TIWARI	8B 26 POCKET B8 SECTOR 4 ROHINI NEW DELHI INDIA	INDIA	DELHI	DELHI	110085	0900842	12010900-00848261-41710001 00007535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					JANAKTIWARI	No	No	FY-6
KUMAR		KUMAR	KUMAR	FLAT NO 127 JAI APARTMENT SECTOR 9 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0907815	IN300206-10160484-11846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	13-SEP-2025	AAHPK7984J					No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-25674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAGPJ0148Q					No	No	FY-6
DHAWAN		DHAWAN	DHAWAN	B F 59 SFS FLATS SHALIMAR BAGH DELHI	INDIA	DELHI	DELHI	110088	0924472	IN302822-10149606-52010663652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AAFPD6943A					No	No	FY-6

JAIN		JAIN	JAIN	BH 390 1ST FLOOR SHALIMAR BAGH NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110088	0944348	12032300-01039104-91401004 8646278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AZTPJ8966A	06-JUN-1995				No	No	FY-6
BAHL		BAHL	BAHL	E 87 STREET NO 3 PANDAV NAGAR PATPARGANJ DELHI	INDIA	DELHI	DELHI	110091	0943503	IN301670-10176698-65023833 568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMIPB9406H					No	No	FY-6
SRIVASTAVA		SRIVASTAV	SRIVASTAV	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
ARORA		ARORA	ARORA	B 406 GEETANJALI APARTMENTS VIKAS MARG EXTENSION KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-11600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AICPA3885D					No	No	FY-6
KUMAR	AGARWAL	KUMAR	AGARWAL	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AAAHD6727M					No	No	FY-6
MALVIYA		MALVIYA	MALVIYA	D 49 A RETREAT APARTMENTS I P EXTENSION DELHI	INDIA	DELHI	DELHI	110092	0915244	IN301209-10093925-10259172 175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIWPM7619R					No	No	FY-6
SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000 039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BFEPS7795N					No	No	FY-6
SURESH	KASHID	SURESH	KASHID	11 212 610 CLEMENTI WEST STREET 1 SINGAPORE	SINGAPOR E	NA	NA	120610	0955637	IN302164-10473235-17502100 001599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AQQPK3288C					No	No	FY-6
JOHN	JULIANETUKURI	JOHN	JULIANETU	PO BOX 120653 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	120653	0947381	IN300513-17775117-01601010 0904933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAOPE6245K					No	No	FY-6
YADAV		YADAV	YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAO N	122001	0000733	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
KANT	CHOUDHARY	KANT	CHOUDHA	C 1 46 FIRST FLOOR ARDEE CITY GURGAON	INDIA	HARYANA	GURGAO N	122001	0918461	IN302236-10175032-05401050 122483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADOPC4571F					No	No	FY-6
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	C 14 KENDRIYA VIHAR SECTOR 56 GURGAON	INDIA	HARYANA	GURGAO N	122001	0920779	IN302902-42889658-00210152 4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	13-SEP-2025	ADWPC4776E					No	No	FY-6
PAL	YADAV	PAL	YADAV	HOUSE NO 1424 SECTOR 15 II GURGAON	INDIA	HARYANA	GURGAO N	122001	0910761	IN300484-11544287-05601010 0150781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABCPY7285J					No	No	FY-6

KUMAR		KUMAR	KUMAR	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913356	IN300940-10091025-2460101412100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ALOPK7020R					No	No	FY-6
PARKASH	GOSAIN	PARKASH	GOSAIN	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913357	IN300940-10091033-2460101412100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACIPP0732E					No	No	FY-6
		NIL	NIL	H NO 454 1 WARD 25 GANDHI NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001	0917582	IN301774-10370145-21400100004298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANVPP4299E					No	No	FY-6
SINGH		SINGH	SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0918921	IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AVZPS6217K					No	No	FY-6
DALAL		DALAL	DALAL	H NO 921 B 28 BHARAT COLONY ROHTAK ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0954083	IN303655-10059107-55159937613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-SEP-2025	CJPPD2586N					No	No	FY-6
PHOGAT		PHOGAT	PHOGAT	HOUSE NO 101 WARD NO 22 VIKAS NAGAR NEAR WATER WORKS ROHTAK ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0962302	12081600-08208051-16540100011375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	BBZPP5379L	10-MAR-19	XXXXXXXX3710			No	No	FY-6
DEVI	KABRA	DEVI	KABRA	H NO 1311 SECTOR 6 BAHADURGARH DISTT JHAJJAR HARYANA	INDIA	HARYANA	BAHADURGARH	124507	0953585	IN302365-10391739-16070100001252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACFPK0425N					No	No	FY-6
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABUPY0586G					No	No	FY-6
KUMAR		KUMAR	KUMAR	LAJPAT NAGAR WARD NO 6 FATEHABAD HARYANA	INDIA	HARYANA	FATEHABAD	125050	0963828	IN300966-10630132-06530001 09109390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ASBPK9642D					No	No	FY-6
JAIN		JAIN	JAIN	HOUSE NO 365 WARD NO 10 MODEL TOWN JAKHAL MANDI TOHANA FATEHABAD HARYANA	INDIA	HARYANA	JAKHAL	125133	0918801	IN302316-10075815-11304050604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	AGDPJ6416E					No	No	FY-6
VERMA		VERMA	VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0904277	12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AEVPV3057M	26-NOV-1977				No	No	FY-6
SINGH		SINGH	SINGH	S O MAHA SINGH VPO RAJTHAL TEH NARNAUND HISSAR HARYANA INDIA	INDIA	HARYANA	JIND	126102	0962735	13041400-07933791-65015681547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BKZPS4928P	02-JUN-19	XXXXXXXX8071			No	No	FY-6
CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADRPC1035D					No	No	FY-6
DHAWAN		DHAWAN	DHAWAN	H NO 83 B SHASTRI COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0910098	IN300476-40150718-01311000005475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	13-SEP-2025	AFWPD1509A					No	No	FY-6

SETH		SETH	SETH	7E RANI BAGH AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0955223	IN301774-18459118-25550100000428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BGBPS6638A					No	No	FY-6
SABHERWAL		SABHERW	SABHERW	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	BNXPS5901B					No	No	FY-6
SINGLA		SINGLA	SINGLA	W O VIJAY KUMAR BANSAL HOUSE NO 1037 SECTOR 19 2 HUDA KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0933007	12019101-02150939-55104755 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHAPB6246N	06-JUL-1973				No	No	FY-6
BANSAL		BANSAL	BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0902653	12024201-00027394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAUPG0485B	06-OCT-1973				No	No	FY-6
BALA	BAHL	BALA	BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917672	IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAQPB6747F					No	No	FY-6
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0942647	12024200-00849679-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABBPB9602R	13-APR-1945				No	No	FY-6
GOEL		GOEL	GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR DAKHA	141002	0917696	IN301846-10187226-01190008 054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABKPG4937B					No	No	FY-6
BALA		BALA	BALA	129 GOLDEN AVENUE NEAR HARKRISHAN PUBLIC SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0917689	IN301846-10136195-17610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADBPB4937B				JAWHARGUPTA	No	No	FY-6
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	BHCPS8906B					No	No	FY-6
AGGARWAL		AGGARWA	AGGARWA	H NO S 14 713 A HAVELI DHANNA SINGH CHOWK LACHMANSAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143006	0929323	IN300589-10186345-11914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHHPA9711E					No	No	FY-6
GOEL		GOEL	GOEL	19 GO OPERATIVE COLONY I S JAI INDER SINGH MARG AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0962926	IN300888-13776220-05982011 016827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025	AAPPG1593B					No	No	FY-6
SINGH		SINGH	SINGH	V P O WADALA BANGAR WADALA BANGAR GURDASPUR GURDASPUR PUNJAB	INDIA	PUNJAB	BATALA	143505	0963820	IN300513-82728418-44810001 00040246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ALKPK4412D					No	No	FY-6
KAUR	KALRA	KAUR	KALRA	354 18 ONKAR NAGAR GURDASPUR PUNJAB INDIA	INDIA	PUNJAB	GURDASPUR	143521	0922005	12028900-00230117-3621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AVMPK6915F	28-OCT-1950				No	No	FY-6
SHARMA		SHARMA	SHARMA	HOUSE NO 876 A SURYA ENCLACVE POST CHOGITTI NEAR GGS AVENUE JALANDHAR JALANDHAR I CHOGITTI JALANDHAR PUNJAB INDIA	INDIA	PUNJAB	CHOGETTI	144009	0952409	IN300513-80654254-16150100 017057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-SEP-2025	CNPPS5483R					No	No	FY-6

SACHDEVA		SACHDEVA	SACHDEVA	22 F GREEN PARK PALAHI ROAD PHAGWARA PUNJAB INDIA	INDIA	PUNJAB	PHAGWARA	144401	0949330	12044500-00172144-632101000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	BERPS1108B	21-SEP-1979				No	No	FY-6
CHAUCER		CHAUCER	CHAUCER	H NO 13 B MODEL TOWN PHAGWARA PUNJAB	INDIA	PUNJAB	PHAGWARA	144401	0960237	IN300450-13128068-07710400 0041210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFUPC2818R					No	No	FY-6
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-26610500 02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AHOPG2524N					No	No	FY-6
SINGH		SINGH	SINGH	PRAYAS B 15 MCH 196 NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	SUTHERI	146001	0915937	IN301330-18503868-9045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACMPS8346R				SARBJITSINGH	No	No	FY-6
KUMAR		KUMAR	KUMAR	B 19 641 MORAN WALI GALI PATIALA	INDIA	PUNJAB	PATIALA	147001	0952830	IN301774-13671760-55016992 726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKMPK3468L					No	No	FY-6
LATA		LATA	LATA	H NO 87 WARD NO 11 WARAICH COLONY SAMANA PUNJAB	INDIA	PUNJAB	SAMANA	147101	0961033	IN302365-10797959-12790001 60572543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAKPL0273E					No	No	FY-6
KUMARI		KUMARI	KUMARI	B IV 1152 SAJDA COLONY MALERKOTLA	INDIA	PUNJAB	MALERKOTLA	148023	0954745	IN301846-10332391-03090001 02009871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AQVPK6600K					No	No	FY-6
KUMAR	KANSAL	KUMAR	KANSAL	HOUSE NO 1152 SAJIDA COLONY TEHSIL MALERKOTLA SANGRUR PUNJAB	INDIA	PUNJAB	MALERKOTLA	148023	0954746	IN301846-10363231-55111527 998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACKPK9469M					No	No	FY-6
KUMAR	SETHI	KUMAR	SETHI	CINEMA ROAD SHISHU BHARTI SCHOOL ROAD OPP GURMEET FRIZ WALA SUNAM PUNJAB	INDIA	PUNJAB	SUNAM	148028	0914598	IN301143-10084900-04380002 00142772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABJPS7366M					No	No	FY-6
MANGLA		MANGLA	MANGLA	V P O BAZA KHANA DISTT FARIDKOT BAZAKHANA	INDIA	PUNJAB	BAJKHANA	151205	0956935	IN301330-20397490-41701010 0001915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARGPM6383D					No	No	FY-6
AGGARWAL		AGGARWA	AGGARWA	HOUSE NO 3128 SECTOR 28 D CHANDIGAM CHANDIGARH CHANDIGARH INDIA	INDIA	PUNJAB	CHANDIGARH	160002	0946067	12033300-00838531-13730100 000550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.25	13-SEP-2025	ABMPA0702C	12-MAR-1	XXXXXXXX4088			No	No	FY-6
KOHLI		KOHLI	KOHLI	HOUSE NO 5766 A SECTOR 38 WEST CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160014	0954951	IN301549-18621183-02281540 042806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANGPK6282K					No	No	FY-6
SINGH		SINGH	SINGH	HOUSE NO 3426 2 SECTOR 32 D CHANDIGARH U T INDIA	INDIA	PUNJAB	CHANDIGARH	160032	0936039	12022900-00219653-24481010 01417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	BDZPS1679C	21-SEP-1973				No	No	FY-6

GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEBPG7752A					No	No	FY-6
CHOPRA		CHOPRA	CHOPRA	HOUSE NO 406 PHASE 3 A SAS NAGAR MOHALI MOHALI PUNJAB	INDIA	PUNJAB	MOHALI	160059	0958083	IN301516-10306063-19940100007968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.75	13-SEP-2025	AHXPC2302H					No	No	FY-6
PAL	KAUR	PAL	KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205	0928427	IN300394-12289348-52014100 1058246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AJEPK2935K					No	No	FY-6
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010 0147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AWRPS4230K					No	No	FY-6
VASHISHT		VASHISHT	VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA H P INDIA	INDIA	HIMACHAL PRADESH	UNA	174303	0938430	12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACJPV3153E	16-SEP-1972				No	No	FY-6
RAM	THAKUR	RAM	THAKUR	O O PNB AKHARA BAZAR KULLU KULLU H P INDIA	INDIA	HIMACHAL PRADESH	KULLU	175101	0902655	12024201-00047419-33780930 0015135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAGPT0951M	25-MAR-1954			BIMLADEVI	No	No	FY-6
KUMARI	BHANOO	KUMARI	BHANOO	WARD NO 11 SHASTRI NAGAR KULLU H P INDIA	INDIA	HIMACHAL PRADESH	MANDI	175132	0959817	12049800-00033141-08002010 002340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	ABEPB0586F	10-APR-1971				No	No	FY-6
SONI		SONI	SONI	H NO 168 W NO 6 DEV PAL CHOWK HAMIRPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	0945091	IN301653-10346843-09272151 003686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BSJPS0250A					No	No	FY-6
SUNDER	GUPTA	SUNDER	GUPTA	H NO 122 W NO 9 BISHNAH BISHNA BISHNAH ADDA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181132	0918881	IN302349-10025826-02150404 00000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ACEPG6384K					No	No	FY-6
JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-6
AHMAD	KAKROO	AHMAD	KAKROO	R O GULSHANABAD SANGRI COLONY BARAMULLA JAMMU AND KASHMIR INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR	193101	0957666	12028900-00268369-02130401 00003085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARAPK9513B	18-AUG-1960				No	No	FY-6
LATA	NEVATIA	LATA	NEVATIA	SD 63 SHASTRI NAGAR GHAZIABAD GHAZIABAD U P INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0930859	12020600-00048847-51018980 343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AEPPN7929G	01-DEC-1952				No	No	FY-6
PAL	GUPTA	PAL	GUPTA	8 151 SECTOR III RAJINDER NAGAR SAHIBABAD U P DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0000326	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025						No	No	FY-6

TRIPATHI		TRIPATHI	TRIPATHI	B 37 197 G BIRDOPUR VARANASI U P INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0962526	12061400-00001153-20113422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEJPT8330H	24-NOV-19	XXXXXXXX7187			No	No	FY-6
PRAKASH	SINGH	PRAKASH	SINGH	1 633 VAISHALI GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0934024	IN300206-10868035-52620100 28590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAEHV5664B					No	No	FY-6
JAIN		JAIN	JAIN	B 265 RAM PRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0956704	IN303403-10001420-27286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AHBPJ8999B					No	No	FY-6
SINGH		SINGH	SINGH	C 100 SECTOR 41 DISTT GAUTAM BUDDHA NAGAR NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	0927747	IN300360-20961008-17622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ANJPS2211B					No	No	FY-6
SAHAY		SAHAY	SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-12082151 003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BNXPS1039N					No	No	FY-6
PURI		PURI	PURI	D 166 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	ALLAHABAD	201307	0951934	IN302236-10726945-2752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AJXPP4248D					No	No	FY-6
GUPTA		GUPTA	GUPTA	A 35 SECTOR 52 NOIDA	INDIA	UTTAR PRADESH	ALLAHABAD	201307	0906690	IN300118-10580323-16031000 005153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGDPG8043J					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AKIPG5277H					No	No	FY-6
PANDEY		PANDEY	PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0939977	12044700-06534402-21541010 51701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	BLUPP2206H	05-MAR-1983				No	No	FY-6
JAIN		JAIN	JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001	0916976	IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAKPJ5409N					No	No	FY-6
KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ARZPK6762H					No	No	FY-6
LAL	MAHESHWARI	LAL	MAHESHW	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0914367	IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AITPM1302N					No	No	FY-6
CHAND	DAGA	CHAND	DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916954	IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	13-SEP-2025	ADKPD9643F					No	No	FY-6
CHAWLA		CHAWLA	CHAWLA	C O NATHU MAL AND SONS JEWELLERS 59 38 BIRHANA ROAD OPP BANK OF BARODA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916959	IN301557-20045613-29729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACXPC9913D				JAWAHARCHAWLA	No	No	FY-6
NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIXPS3353F					No	No	FY-6
BAJAJ		BAJAJ	BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773 688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAOPB2683E					No	No	FY-6
CHAUDHARY		CHAUDHA	CHAUDHA	128 2 17 YASHODA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914026	IN301055-10248934-5115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACQPC4152M					No	No	FY-6

KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
JAIN		JAIN	JAIN	108 66 C GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0939282	IN301127-15831974-43080201 0002437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHDPJ8867E					No	No	FY-6
R	TANDON	R	TANDON	117 L 474 NAVEEN NAGAR KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	0915790	IN301330-17346039-1115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAVPT6338D					No	No	FY-6
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ANMPP1985E					No	No	FY-6
KRISHNA		KRISHNA	KRISHNA	S O POORAN LAL AGRWAL INCOME TAX OFFICE KE PAS ALIGANJ BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0913765	IN301006-10000287-05400011 00000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AHFPG9093D					No	No	FY-6
SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.75	13-SEP-2025	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-6
PARIKH		PARIKH	PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0916968	IN301557-20256826-03631015 56861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	APJPP0086P					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AHRPG5394D					No	No	FY-6
CHANDRA	RASTOGI	CHANDRA	RASTOGI	C O ANIL CLOTH STORE KAMASIN ROAD BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0956168	12021400-00024577-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AGZPR0872J					No	No	FY-6
AGRAWAL		AGRAWAL	AGRAWAL	RAILWAY OFFICERS REST HOUSE INFRONT OFF ALLAHABAD RAILWAY STATIO RAJAPUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0928525	IN300263-10088460-SB11265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	13-SEP-2025	AGJPA3967D					No	No	FY-6
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEOPC4195E					No	No	FY-6
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	13-SEP-2025	ABCPH2473F					No	No	FY-6
KANT	MISHRA	KANT	MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0916085	IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AOJPM1346L					No	No	FY-6
CHANDRA	AGARWAL	CHANDRA	AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-21149001 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.75	13-SEP-2025	AGHPA1888R	05-NOV-1962				No	No	FY-6

K	MATHEN	K	MATHEN	C O VINOD JOHN PO BOX 6301 SALMIA KUWAIT	KUWAIT	NA	NA	22074	0955511	IN300239-13700873-10412100176275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-SEP-2025	BCCPM0790G					No	No	FY-6
DAS		DAS	DAS	D 20 1 MUNSHIGHAT MUNSHIGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0951356	IN301330-20580345-19270100017252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.25	13-SEP-2025	AODPD5680E					No	No	FY-6
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AJUPJ3485D					No	No	FY-6
KANT	TIWARI	KANT	TIWARI	118 VIVEKANAND HOSTEL BHU LANKA VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221005	0957738	12044700-05366830-10941140000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.75	13-SEP-2025	AFJPT0793B	07-JUN-19	XXXXXXXX0491			No	No	FY-6
KUMAR		KUMAR	KUMAR	3 1487 RAJU VIHAR COLONY SAGARA TALAB RAMPUR SULTANPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221008	0954275	IN300513-22832433-49420015 00132454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	BPVPK3965B					No	No	FY-6
KUMAR	AGRAWAL	KUMAR	AGRAWAL	VINAYAK BAJAJ BINDAL COMPLEX MAHMOORGANJ VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221010	0951703	12061400-00095325-628301030486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIFPA1205N	05-AUG-19	XXXXXXXX7161			No	No	FY-6
NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
ROY		ROY	ROY	PLOT NO 191 JAWAHAR NAGAR EXTENSION VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0959050	IN301330-17979367-2387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AEOPR4938J					No	No	FY-6
GUPTA		GUPTA	GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0914373	IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACDPG1712C				LOKESHGUPTA	No	No	FY-6
SARVAR	KHAN	SARVAR	KHAN	SAAD WOOLLEN MILLS VILL HARIYAON SANT RAVIDAS NAGAR BHADOHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221401	0942158	12047200-10754366-30113343936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	BQAPK8529H	05-JUN-1978				No	No	FY-6
ANJUM		ANJUM	ANJUM	MULLA TOLA PAN DARIBA ROAD MARIAHU JAUNPUR JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222001	0960514	12081600-06298610-47800015 00021729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-SEP-2025	COKPA5241M	05-JUN-19	XXXXXXXX7767			No	No	FY-6
DEVI		DEVI	DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	0936324	IN301330-21500329-57490201 0001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOBPD3024L					No	No	FY-6
ABRAR	KHAN	ABRAR	KHAN	HAIDERPUR SARAI HARKHU JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222141	0949040	12024200-00365981-30330201 0051500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ARIPK8382Q	08-JUL-196	XXXXXXXX2753			No	No	FY-6

KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAGPY3022N	13-MAY-1964				No	No	FY-6
KUMAR	CHOWDHARY	KUMAR	CHOWDHA	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-21036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AGAPC1326R	16-JAN-1974				No	No	FY-6
KUMAR	AWASTHI	KUMAR	AWASTHI	H NO 243 35 BAGHLALJI NADAN MAHAL ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226004	0929128	12033200-03500899-24100001 00130570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AEQPA1602Q	18-OCT-1969				No	No	FY-6
TIWARI		TIWARI	TIWARI	2 38 VIPUL KHAND NEAR STUDY HALL GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0923930	IN301330-20628210-1035932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADNPT3948E					No	No	FY-6
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901 271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AKVPR7080G					No	No	FY-6
KARNADHAR		KARNADHA	KARNADHA	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0961972	12010900-09902110-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	13-SEP-2025	AKUPK8940M	10-APR-1982				No	No	FY-6
KUMAR	BHAGCHANDANI	KUMAR	BHAGCHA	HOUSE NO 1539 SEC I LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0962929	IN301330-20659974-6274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEUPB7899E					No	No	FY-6
TALWAR		TALWAR	TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0916060	IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ACGPT7255E					No	No	FY-6
SIDDIQUI		SIDDIQUI	SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AUVPS9297G				MUKHTARALA MSIDDIQUI	No	No	FY-6
ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKFPR6062A					No	No	FY-6
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0962096	12010900-09920398-01190106 159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFUPB4647K	02-SEP-1954				No	No	FY-6
NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0962097	12010900-09931448-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADNPN6367P	05-JAN-1970				No	No	FY-6
KUMAR	VERMA	KUMAR	VERMA	2 B SHYAM KUNJ KHURRMAM NAGAR LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0962098	12010900-09940275-10540104 00001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AGWPV6115H	05-AUG-1975				No	No	FY-6
NATH	DUBEY	NATH	DUBEY	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	0911531	IN300556-10124176-10724762 735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJDPD9587D					No	No	FY-6
RAM		RAM	RAM	QR NO MN 23 NCL KAKRI COLONY POST KAKRI SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220	0956650	IN301774-16615766-52820201 0010055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHBPR7283G					No	No	FY-6

KUMAR	SINGH	KUMAR	SINGH	QN MU 27 KAKRI NCL SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220	0952121	IN301774-14446922-10654662365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.75	13-SEP-2025	BLYPS3435B					No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	VILLAGE PARASI WARD NO 5 PARASI POST ANPARA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	0951383	IN301774-10431905-68950001 00002296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	13-SEP-2025	BEUPS5469E					No	No	FY-6
KHAN		KHAN	KHAN	169 TAJUKHEL NEAR PHATAK KALLAN MIYA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	0956008	IN301186-20013606-42178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AQVPK4976G					No	No	FY-6
GUPTA		GUPTA	GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0904262	12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AMIPG4942M	05-JAN-1958				No	No	FY-6
		NIL	NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930724	IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BBVPS5041Q					No	No	FY-6
RASTOGI		RASTOGI	RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0934268	12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	APMPR8684N	26-NOV-1981				No	No	FY-6
KUMAR	MUCHHAL	KUMAR	MUCHHAL	SATYA NARAYAN BHAWAN NEAR DURGA TEMPLE NEW SHIVPURI HARPUR UP	INDIA	UTTAR PRADESH	HAPUR	245101	0930073	IN300685-10146403-00662040 06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	13-SEP-2025	ANMPM0407E				SAROJMUCHHAL	No	No	FY-6
KISHAN	MAHESHWARI	KISHAN	MAHESHW	1458 NEW SHIVPURI VASHNO MANDIR MARG DIST GHAZIABAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	0906688	IN300118-10565590-12100001 00338267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AGOPM3843K					No	No	FY-6
KUMAR		KUMAR	KUMAR	PRAKASH NAGAR RAILWAY ROAD HAPUR UTTAR PARDESH	INDIA	UTTAR PRADESH	HAPUR	245101	0953198	IN302365-10184843-30620201 0006762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	ACEPG1319A					No	No	FY-6
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	AAQPA6154R					No	No	FY-6
SINGH		SINGH	SINGH	OPP DR RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR UTTER PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0922142	12033200-00523411-51031465 257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	13-SEP-2025	AYUPS6278G	17-AUG-1976				No	No	FY-6
KUMAR	MALL	KUMAR	MALL	C 1 AMBEDKAR PURAM COLONY NEAR OFFICER COLONY KAILASHPUR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928411	12042300-00081106-35330201 0814414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	13-SEP-2025	AELPM5523P	01-JUL-196	XXXXXXXX1930			No	No	FY-6
KUMAR	ARORA	KUMAR	ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0928422	12033200-01501093-42001010 0017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AISPA3382P	03-MAY-1981				No	No	FY-6

KAUR		KAUR	KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR UTTAR PARDESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903855	12033200-00873637-51031467378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.75	13-SEP-2025	ABFPK9606E	13-DEC-1949				No	No	FY-6
KAUR		KAUR	KAUR	H NO 14 OPP RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903857	12033200-00888622-5282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ASIPK1558M	11-APR-1982				No	No	FY-6
SHARMA		SHARMA	SHARMA	28 DELHI ROAD SHANKAR NAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0953782	IN303655-10058479-300100254300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-SEP-2025	BHLPS1619E					No	No	FY-6
VALECHA		VALECHA	VALECHA	HOUSE NO 248 DELHI ROAD NEW AVAS VIKAS COLONY SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0955228	IN301774-18967290-499102010080955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.75	13-SEP-2025	AYEPA4605R				ISHKUMARVALECHA	No	No	FY-6
SINGH	SETHI	SINGH	SETHI	65 F RAJPUR ROAD DEHRADUN UTTARANCHAL DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	0932728	IN301330-17663377-705010100012000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-SEP-2025	AWMPS7294J					No	No	FY-6
VERMA		VERMA	VERMA	1473 INDIRA NAGAR DEHRADUN NEW FOREST DEHRADUN UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248006	0961277	IN303028-66328850-243801502529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGDPV7679K					No	No	FY-6
SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR OF	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BHCPS2119C					No	No	FY-6
KUMAR	LUNYAL	KUMAR	LUNYAL	Q 7 SHIVALIK NAGAR BHEL HARIDWAR UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	HARIDWAR	249403	0944258	12010910-00028423-30910100000197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.50	13-SEP-2025	AAEPL6660R	19-SEP-19!	XXXXXXXX5004			No	No	FY-6
KUMAR	MEHTA	KUMAR	MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ACOPM9523G					No	No	FY-6
MADAN		MADAN	MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917036	IN301590-10049218-5984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACSPM0722D					No	No	FY-6
KUMAR		KUMAR	KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917038	IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AEQPK6599A					No	No	FY-6
RANI		RANI	RANI	294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917600	IN301774-10878644-07740100017756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AJNPR5392Q					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AJJPA1031D				MANJUAGARWAL	No	No	FY-6
KUMAR		KUMAR	KUMAR	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0950079	IN301590-10048894-1592302099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABBPK6262C					No	No	FY-6
KUMAR	GOELHUF	KUMAR	GOELHUF	9 B EKTA NAGAR PILIBHIT	INDIA	UTTAR PRADESH	BAREILLY	262001	0959523	IN301186-20079113-097601000088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AAGHA5495P					No	No	FY-6

PANDEY		PANDEY	PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAND	INDIA	UTTAR PRADESH	HALDWANI	263139	0937652	IN300513-21068176-41160201 1002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	13-SEP-2025	BUDPP5407Q					No	No	FY-6
NATH	JAGDISHMISHRA	NATH	JAGDISHM	OPP ATHDAMA KOTHI MALVIYA ROAD BASTI	INDIA	UTTAR PRADESH	BASTI	272001	0960588	IN301774-10501341-05870001 00213342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADVPM4850C					No	No	FY-6
YADAV		YADAV	YADAV	VILL GHATI PS BHATNI DEORIA DEORIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BHATNI	274701	0941099	IN303028-62771243-06640150 5426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AEOPY6704M					No	No	FY-6
HAQUE	ANSARI	HAQUE	ANSARI	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BHANJAN	275101	0941312	IN300513-19797658-26611010 13167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.75	13-SEP-2025	AIRPA8874F					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	VILL POST RAUNAPAR VIA SAGARI DIST AZAMGARH AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0948703	12033200-04596548-21800110 000816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ALNPG2045B	03-FEB-1959				No	No	FY-6
GUPTA		GUPTA	GUPTA	VILL KARON POST KARON BALLIA UP INDIA	INDIA	UTTAR PRADESH	BALLIA	277001	0931602	12032700-00200394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACQPG8279B	05-JAN-1971				No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	B 63 64 MOTI KUNJ BEHIND SACRED HEART CONVENT SCHOOL MATHURA MATHURA U P INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	0902362	12021400-00047820-45118114 21	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAWPA2098J	07-OCT-19	XXXXXXXX6520			No	No	FY-6
AGRAWAL		AGRAWAL	AGRAWAL	115 LOI BAZAR NEAR KHADI BHANDAR SHRI RADHA BRIJ MOHAN DHAM OPPOSITE CENTRAL BANK VRINDABAN	INDIA	UTTAR PRADESH	VRINDAVAN	281121	0914423	IN301127-16207787-03782010 002060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAVPA3438R					No	No	FY-6
TANDON		TANDON	TANDON	8 NEW RAHUL VIHAR OPP SHANI DEV MANDIR DAYAL BAGH AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282010	0919226	IN302620-10014899-52625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AAQPT3078D					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019	0927086	IN301774-15132949-0735SB01 004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHGPG7492R					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	C 2 ARIHANT COMPLEX NAHARGARH ROAD CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0935639	IN301160-30132685-20010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AEOPG3581J					No	No	FY-6
PRAKASH		PRAKASH	PRAKASH	42 A DURGA VIHAR COLONY DURGA PURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302001	0901851	12014101-00010504-12642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABJPA3298C	17-APR-1968				No	No	FY-6
SHAH		SHAH	SHAH	673 BORDI KA RASTA KISHAN POLE BAZAR SAHON KA CHOWK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	0915198	IN301160-30227437-51009100 315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ANTPS5437R					No	No	FY-6

KISHORE	BHATIA	KISHORE	BHATIA	833 B FRONTIER COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0939101	IN301160-30018702-19390001 00094480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABSPB7035P					No	No	FY-6
JAIN		JAIN	JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025						No	No	FY-6
SINGH	BENIWAL	SINGH	BENIWAL	CAR CLINIC PLOT NO 06 GIRDHAR COLONY OPP S K SONI SIKAR ROAD JAIPUR JAIPUR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302013	0953132	IN300513-80169876-18310100 009581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABAPB9392B					No	No	FY-6
JAIN		JAIN	JAIN	HOUSE NO 704 SURYANAGAR GOPAL PURA BAIPASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0931517	IN300394-13961673-33190100 009406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ABKPJ6856A					No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	II 44 GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917088	IN301604-10150850-51030369 347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOHPS3590Q					No	No	FY-6
SINGH		SINGH	SINGH	II 44 GANDHI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917089	IN301604-10150868-51004925 988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOWPS0523G					No	No	FY-6
SHARMA		SHARMA	SHARMA	B 22 E SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	0918458	IN302236-10145022-27344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOTPS7058D					No	No	FY-6
MAMODIA		MAMODIA	MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0925486	12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AOJPM6284K	24-JAN-1986				No	No	FY-6
DHAMANIYA		DHAMANI	DHAMANI	13 794 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0904663	12044700-01791012-311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ALTPD3916C	24-MAY-1973				No	No	FY-6
TANEJA		TANEJA	TANEJA	3 492 MALVIA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0905144	13017600-00162791-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADKPT3990K					No	No	FY-6
KUMAR	BANTHIA	KUMAR	BANTHIA	C 44 HARI MARG MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0951694	12043700-00180634-00025501 01001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	ABLPB8116G	28-MAR-1963				No	No	FY-6
SHARMA		SHARMA	SHARMA	148 LAXMAN PATH LAXMAN COLONY NEAR MATA MANDIR SODALA JAIPUR SHYAM NAGAR JAIPUR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302019	0959500	IN300513-80904106-51010173 223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	13-SEP-2025	CKOPS1203F					No	No	FY-6
SINGHVI		SINGHVI	SINGHVI	B 110A RANGROOP VILAS JANPATH VASHISTH MARG SHYAM NAGAR NEAR BANSAL HOSPITAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	0914292	IN301127-15231632-01130100 009013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEVPS5503D					No	No	FY-6

AGARWAL		AGARWAL	AGARWAL	1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302019	0927284	IN302269-12830597-51100283224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	13-SEP-2025	AMTPA2568C					No	No	FY-6
KUMAR	BAID	KUMAR	BAID	AB 64 CHANKYA MARG NIRMAN NAGAR AB AJMER ROAD JAIPUR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302019	0939907	12033500-00402030-01310400 0286664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	ADXPB9939P	11-AUG-1968				No	No	FY-6
JAIN		JAIN	JAIN	119 344 AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0939378	IN300394-10144233-14588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ADNPJ0662K					No	No	FY-6
SAHAI	KUMAWAT	SAHAI	KUMAWAT	65 LOVE KUSH NAGAR MANYAWAS RAJAT PATH KE SAMNE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0914208	IN301098-10125570-03120420 1990940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AUHPS4864K					No	No	FY-6
SHARMA		SHARMA	SHARMA	34 87 PUKHRAJ MARG KIRAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0909278	IN300394-10735973-20960110 009253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BFMPS6621D					No	No	FY-6
KUMAR	KHANDELWAL	KUMAR	KHANDELW	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AKYPK1744P	04-MAR-1976				No	No	FY-6
LAL	GUPTA	LAL	GUPTA	S O GOMA RAM 1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024	0935987	IN301143-10879716-51017813 179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	13-SEP-2025	ACPPG7168J					No	No	FY-6
DEVI		DEVI	DEVI	NEAR KHEM DHAS KI BAGICHI SAMBHAR LAKE JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303604	0956344	IN301160-30484941-51105193 415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ASUPD6142J					No	No	FY-6
JAIN		JAIN	JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMPURA	303906	0909374	IN300394-12320133-05415000 16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AECPJ3243C					No	No	FY-6
NEMA		NEMA	NEMA	378 RAILWAY BUNGALOW JONES GANJ CHAURAHA BEAWAR ROAD RAMGANJ AJMER RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	305001	0903217	12029200-00023149-09630001 00201701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFMPN4894G	19-FEB-1967				No	No	FY-6
BADLANI		BADLANI	BADLANI	133 LIC COLONY ANTER ROAD AJMER RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	305001	0905613	13028600-00011031-09110400 0059130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	AHMPB1744R	26-JUL-1963				No	No	FY-6
KRISHNA	JHANWAR	KRISHNA	JHANWAR	M 14 ANA SAGAR LINK ROAD AJMER AJMER RAJ	INDIA	RAJASTHAN	AJMER	305008	0912993	IN300888-13009066-01230100 004461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABGPJ5956P					No	No	FY-6
CHATURVEDI		CHATURVE	CHATURVE	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008	0915862	IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGWPC0818J					No	No	FY-6
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025		01-JAN-1961				No	No	FY-6

KABRA	HUF	KABRA	HUF	8 M 6 R C VYAS COLONY BHILWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311001	0959794	12025700-00253770-00310002962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAGHA8660L	10-AUG-1988				No	No	FY-6
K	NYATI	K	NYATI	F 4 AREA PATI ROAD PRATAPGARH PRATAPGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	PRATAPGARH	312605	0961626	12028900-00804656-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-SEP-2025	ADDPN3895Q	15-NOV-19	XXXXXXXX7961			No	No	FY-6
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADDPN3895Q					No	No	FY-6
NAGORI		NAGORI	NAGORI	31 NEW ASHOK VIHAR ROAD NO 3 KHARA KUWA GIRWA UDAIPUR SHASTRI CIRCLE GIRWA UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0930834	IN300183-10270527-00450102 4577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADSPN0144P				DINESHNAGOR I	No	No	FY-6
KOTHARI		KOTHARI	KOTHARI	1 D 4 SECTOR NO 11 HIRAN MAGRI UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0963073	12017000-00127817-17590100 005249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AJXPX3642E	28-AUG-1975				No	No	FY-6
LAL	KUMAWAT	LAL	KUMAWAT	VIR BHANAJI KA KHEDA RAJSAMAND KANKROLI RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313324	0957964	IN300450-12641820-10410400 0033202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AQZPK3309B					No	No	FY-6
CHANDRAN		CHANDRA	CHANDRA	P O BOX NO 977 MANARAH CONTRACTING CO KING FAISAL WEST ROAD AL JUBAIL SAUDI ARABIA	SAUDI ARABIA	NA	NA	31951	0958085	IN301516-10331637-17062100 010983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	BAOPC0887L					No	No	FY-6
N	GOYAL	N	GOYAL	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913766	IN301006-10054857-045196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABOPG2489A					No	No	FY-6
MONICA	GOYAL	MONICA	GOYAL	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913767	IN301006-10054898-04301010 74773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKPPG0118C					No	No	FY-6
GOYAL		GOYAL	GOYAL	C 162 RANJIT NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	0913768	IN301006-10054902-04301010 45196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKPPG0123R					No	No	FY-6
DEVI		DEVI	DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJYPD5976D					No	No	FY-6
GOYAL		GOYAL	GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611	0907862	IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AKSPG5072E					No	No	FY-6
BANSAL		BANSAL	BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	0929213	IN301160-30170048-01190013 077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABZPB7726Q					No	No	FY-6

RAJ	MEENA	RAJ	MEENA	GRAM BAD NAYAWAS POST RAISANA NADOTI DIST KARAULI	INDIA	RAJASTHAN	JAIPUR	322215	0944203	IN306114-20086227-51083715231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ATAPM5683Q					No	No	FY-6
SINGH		SINGH	SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001	0926172	IN301983-10405619-90901004608364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	BADPS9749C					No	No	FY-6
JAIN		JAIN	JAIN	PUSPANJALI LODGE STN ROAD KOTA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	INDUSTRIAL ESTATE KO	324003	0956742	12017701-00409281-4354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AERPJ9571Q	04-JUL-1974				No	No	FY-6
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAZPR2307J					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	PRADEEP VASTRA BHANDAR LADPURA BAZAR KOTA RAJ	INDIA	RAJASTHAN	KOTA	324006	0913999	IN301055-10011561-34810400 0000107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABHPA4567C					No	No	FY-6
KUMAR	CHANDEL	KUMAR	CHANDEL	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324007	0940477	12010605-00190439-51004224235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFHPC5714P	16-JUL-1970				No	No	FY-6
SHREE	JAIN	SHREE	JAIN	P NO 1064 BASANT VIHAR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324009	0902041	12017701-00514949-68730119 5276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABNPJ0640D	26-MAR-19	XXXXXXXX8049			No	No	FY-6
PRASAD		PRASAD	PRASAD	SARAFA BAZAR BARAN RAJ	INDIA	RAJASTHAN	KOTA	325205	0949178	IN301055-10630394-30290504 06893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACYPP5567B					No	No	FY-6
SHANKER	JOSHI	SHANKER	JOSHI	RATI TALAI JILA SHIKSHA ADHIKARI BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0949278	12013200-00749963-58201010 0000037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.25	13-SEP-2025	ABLPJ3918Q	23-OCT-19	XXXXXXXX3359			No	No	FY-6
SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000 007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BMVPS7459H					No	No	FY-6
KUMAR	MAHATMA	KUMAR	MAHATMA	NEAR MEENAS WELL PO SARDARSHAHAR DISTT CHURU RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	331403	0949444	IN306114-20078272-61138006 864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AKUPM9783G					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	W O VISHNU KUMAR AGARWAL C O SAREE SAMRAT SUBHASH CHOWK SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0921828	12017701-00538377-24360100 0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ANWPA5447Q	10-APR-1985				No	No	FY-6

DEVI	BHANSALI	DEVI	BHANSALI	C O TEJMAL BHANSALI NEAR TERAPANTH BHAWAN DUGAR BHAWAN BHINASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0901505	12012101-00202540-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHWPB2445B	01-JUL-1953				No	No	FY-6
KUMAR	BANSAL	KUMAR	BANSAL	NEAR HARI RAM MANDIR PURANI GINANI BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903445	12029900-05203800-103654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACPPB8412N	01-FEB-1963				No	No	FY-6
YADAV		YADAV	YADAV	C O DR KAMLESH YADAV 3 B 21 JAI NARAYAN VYAS COLONY BIKANER RAJASTHAN BIKANER	INDIA	RAJASTHAN	BIKANER	334003	0937877	IN301696-10844322-10565370 0000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AABPY2739D					No	No	FY-6
PRAKASH	ARORAHUF	PRAKASH	ARORAHU	I D 67 JNV COLONY BIKANER RAJ INDIA	INDIA	RAJASTHAN	BIKANER	334003	0959790	12012101-00235342-11662010 004300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACHC1167Q	04-JAN-1988				No	No	FY-6
GARG		GARG	GARG	W O AMIT KUMAR HOUSE NO 14 BAJJU ROAD KE PASS DANTOUR BIKANER	INDIA	RAJASTHAN	KHAJUWALA	334023	0946257	IN301330-21701690-51108238 648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	BWQPG5432B					No	No	FY-6
MOHTA		MOHTA	MOHTA	HOUSE NO 180 DURGA COLONY HANUMANGARH JN RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	335512	0952253	IN301143-11409162-16316157 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BNWPM3650E					No	No	FY-6
BANSAL		BANSAL	BANSAL	SUGAN SINGH CIRCLE C 39 SONI JI KI BARI NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0931468	12017701-00810231-50100241 574930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-SEP-2025	ASXPB7884J	20-FEB-19	XXXXXXXX3287			No	No	FY-6
RAJ	SONI	RAJ	SONI	TILOK CHAND HANS RAJ SONI IST PATTI LADNUN RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341306	0960829	12017701-00002016-7674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	BKRPS4236C	01-JAN-1968				No	No	FY-6
GELRA		GELRA	GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915179	IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AJEPG0715F					No	No	FY-6
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-25401014 34164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABKPR0625H					No	No	FY-6
KOTHARI		KOTHARI	KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915222	IN301160-30413071-25401014 37363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKGPK4879D					No	No	FY-6
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AANPD6632Q	01-JAN-1966				No	No	FY-6
LOHIYA		LOHIYA	LOHIYA	849 B TAPDIYO KI GALI JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0929270	12068500-00002654-61003605 170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136.25	13-SEP-2025	AAMPL4908L	23-JUL-1971				No	No	FY-6
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ALQPK1972J					No	No	FY-6

CHAND	MEHTA	CHAND	MEHTA	H 19 UMMED VILLA SHASTRI NAGAR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0911095	IN300513-10584222-17839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADLPM6313N				KRISHNAMEHTA	No	No	FY-6
BHANDARI		BHANDARI	BHANDAR	C O DEEPAK BHANDARI 60 KNO 775 18 SHOBHAWATO KI DHANI LUNI VARDHMAN NAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0913083	IN300888-13802321-51005798899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AANPB5897M				RIKHABCHAND BHANDARI	No	No	FY-6
ARORA		ARORA	ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0900661	12010900-00393684-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AAUPA0358H	02-FEB-1972			JETHMALLOHIYA	No	No	FY-6
CHOUDHARY		CHOUDHA	CHOUDHA	6 A 97 KUDI BHAGTASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0947157	12012101-00250050-51039335478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADGPC5928G	23-AUG-19	XXXXXXXX7589			No	No	FY-6
KUMAR	BAFNA	KUMAR	BAFNA	D 46 SHASTRI NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	0951379	IN301604-11183852-00081040 00544269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAUPK1473H					No	No	FY-6
LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	12010900-00064525-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACOPD0441Q	03-APR-1968				No	No	FY-6
KEWLANI		KEWLANI	KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901444	12012101-00031895-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AFYPK5549P					No	No	FY-6
RATHI		RATHI	RATHI	298 JWALA VIHAR BEHIND SOMANI COLLEGE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901817	12013700-00110304-05690100 002590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	ABBPR7071E	23-DEC-1966				No	No	FY-6
SWAROOP	CHHAPERWAL	SWAROOP	CHHAPERW	PLOT NO 88 SHRI KRISHNA NAGAR PAL ROAD NANDANWAN JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0921767	12013700-00250490-17620100 002253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AATPC6840P	05-MAY-19	XXXXXXXX0922			No	No	FY-6
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-14210500 41492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	13-SEP-2025	AKGPG7906D		XXXXXXXX9791			No	No	FY-6
JAIN		JAIN	JAIN	D O BHARAT KANKARIYA 25 RISHABH NAGAR JALOR JALOR RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	343001	0957057	12033200-10476846-32070100 006294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ANWPJ3546M	05-AUG-1991				No	No	FY-6
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-09801014 13268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAZPD1017D	17-JUL-1972				No	No	FY-6

SHIVLAL	KANABAR	SHIVLAL	KANABAR	PUSHPAN 4 PARSANA NAGAR OPP JALIYAN DAIRY FARM JAMNAGAR ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0928565	13019900-00212479-30877927 53	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ATCPK5507F	02-DEC-19	XXXXXXXX6775		No	No	FY-6
NILESH		NILESH	NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0929063	IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AASPT6145R				No	No	FY-6
R	GADHIYA	R	GADHIYA	303 SWASTIK CHAM SANGANVA CHOWK OPP GARDIYA KUVA ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0927013	12056600-00016839-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKVPG2076P	14-SEP-1969			No	No	FY-6
PRAKASHKUMA	KHUNADIYA	PRAKASHK	KHUNADIY	102 PUJA DRASTI APPARTMENT 1ST FLOOR 27 KARAN PARA CLOSE STREET RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0928374	13019900-00333291-00011001 00019846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGSPK4583G	22-OCT-1958			No	No	FY-6
JAYESHBHAI	MEHTA	JAYESHBH	MEHTA	MILLY PLAYWOOD 1 GURU RAKSHA APPARTMENT TAGORE ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0902251	12019800-00015517-1037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025		10-JUL-1967			No	No	FY-6
LAKHABHAI	PARSANA	LAKHABHA	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGCPP4913D	21-OCT-19	XXXXXXXX6100		No	No	FY-6
MAHENDRA	RAJVIR	MAHENDR	RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905293	13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	APOPR4406E	21-OCT-1983			No	No	FY-6
GOPALBHAI	BHOJANI	GOPALBH	BHOJANI	C O VISHAL ENTERPRISE 304 SWASTIK CHAMBERS SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913435	IN300974-10136452-11000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACHPB0342H				No	No	FY-6
MAGANLAL	BHOJANI	MAGANLA	BHOJANI	303 SWASTIK CHAMBERS THIRD FLOOR SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913436	IN300974-10136469-10987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACYPB9063C				No	No	FY-6
VAGHAJIBHAI	MULIYA	VAGHAJIB	MULIYA	ASHISH PARNAKUTI SOC RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0957043	12019800-00173015-00021001 00003653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIDPM8594N	04-JUN-1960			No	No	FY-6
M	MANSHARAMANI	M	MANSHAR	OM PRIT NAGAR CO OP HOU SOC BL NO 14 B OPP POPAT PARA NR RAILWAY GURUDWARARA RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0957118	13019900-00358202-01000310 0042484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AOWPM8834L	13-JUL-198	XXXXXXXX4255		No	No	FY-6
R	MAKWANA	R	MAKWANA	PARNAKUTI SOCIETY NANA MAVA ROAD ST NO 2 ASHISH RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0954808	12018000-00091733-44200410 2001530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFQPM4623L	23-JUN-19	XXXXXXXX3037		No	No	FY-6
BHIKHALAL	GANGDASBHAI	BHIKHALA	GANGDAS	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-4081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACEPA8000C	01-MAY-1959			No	No	FY-6

MANJIBHAI	POKAR	MANJIBHA	POKAR	SHREE GOPAL OIL MAVDI MAIN ROAD ANAND BANGLA CHOWK RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0931041	13019900-00230291-01800310 0006879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANWPP8478J	24-JUL-1985			No	No	FY-6
MAGANLAL	PATEL	MAGANLA	PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005	0902243	12019800-00003731-00451991 07001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACYPP1857G	27-FEB-1944			No	No	FY-6
GAURANG	SANGHVI	GAURANG	SANGHVI	ILLA VILLA SAURASHTRA KALA KENDRA STREET NO 10 NEAR MODI SCHOOL RAIYA ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360007	0957047	12026200-00236251-65530560 0306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	CSAPS5034E	05-FEB-19	XXXXXXXX4592		No	No	FY-6
KAMABHAI	SANTOKI	KAMABHA	SANTOKI	AT POST UKARDA TA PADDHARI DIST RAJKOT UKARDA GUJARAT INDIA	INDIA	GUJARAT	PADDHAR I	360110	0951889	13019900-00157492-11900095 87	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGBPS7607L	20-OCT-19	XXXXXXXX6486		No	No	FY-6
G	RAJPARA	G	RAJPARA	KADIYA VAD DHORAJI	INDIA	GUJARAT	DARBARG ADH	360410	0949380	IN300974-11517391-31440201 0011476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.75	13-SEP-2025	AEUPR6030B				No	No	FY-6
C	VYAS	C	VYAS	NR ROKADIYA HANUMAN MANDIR LIBERTY DHORAJI	INDIA	GUJARAT	DARBARG ADH	360410	0949381	IN300974-11770937-08620100 019218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEYPV8166Q				No	No	FY-6
BODUBHAI	SIPAI	BODUBHA	SIPAI	NATHIBAI MASJID CHORAFALI PATNIWAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAG AR	361001	0951677	12033200-02645091-31701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	BSHPS5946P	19-JUN-1980			No	No	FY-6
HARSHADBHAI	NAGORI	HARSHADE	NAGORI	115 A MAHAVIR OPP JAMNAGAR DAIRY SHARU SECTION ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAG AR	361001	0907791	IN300183-13596135-20602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFMPN8223M				No	No	FY-6
HASANALI	DHABARIA	HASANALI	DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAG AR	361001	0913934	IN301039-24238404-04111000 003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGHPD7453P				No	No	FY-6
HEMATLAL	MEHTA	HEMATLAL	MEHTA	C O ASHOK PAPER BAG CO RANJIT ROAD OPP HANS TAILOR NEAR LANGHAVAD DHALIA JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAG AR	361001	0931828	12012000-00024204-16576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANYPM9913F	12-OCT-1935			No	No	FY-6
HEMATLAL	MEHTA	HEMATLAL	MEHTA	RANJIT ROAD GOVIND BHATT S STREET NEAR LANGHAWAD DHALIA JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAG AR	361001	0931830	12012000-00024749-14681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ANYPM9912E	23-JUL-1957			No	No	FY-6
PRANLAL	MOHANLAL	PRANLAL	MOHANLA	SODHA DELO NEAR G P O OPP JAIN TEMPLE JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAG AR	361001	0931833	12012000-00028475-01190013 573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACDPD9277H	06-JAN-1945			No	No	FY-6
SHARAD	MEHTA	SHARAD	MEHTA	RANJIT ROAD GOVIND BHATI S STREET NEAR LANGHAWAD DHALIA JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAG AR	361001	0931834	12012000-00028515-26479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ANYPM9914C	19-NOV-1958			No	No	FY-6

KIRTIKUMAR	OZA	KIRTIKUMA	OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361002	0903513	12030601-00007970-072601508152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AALPO9326J	07-OCT-19	XXXXXXXX5687			No	No	FY-6
RANCHHODBHA	PATEL	RANCHHO	PATEL	119 PANCHAVATI SOCIETY B H PETROL PUMP JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	0953876	IN300974-10175667-451717864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	APGPP0054C					No	No	FY-6
VRAJLAL	SOJITRA	VRAJLAL	SOJITRA	SATYAM COLONY PLOT NO 4 AIRFORCE ROAD 2 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361004	0922089	12030601-00003412-31232409009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AFNPS7494A	22-AUG-19	XXXXXXXX4051			No	No	FY-6
GORDHANDAS	GALANI	GORDHAN	GALANI	1 SHRI NIVAS COLONY OPP LEUVA PATEL SAMAJ NEAR RANJIT NAGAR JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0922088	12030601-00002763-4183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEDPG5873L	22-SEP-1962			NAVINBHAIPOPATBHAIMAVANI	No	No	FY-6
SAVJIBHAI	PATEL	SAVJIBHAI	PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIMPB0832F					No	No	FY-6
SURYAKANT	J	SURYAKAN	J	BUILDING 29 H SECTOR 11 RELIANCE GREENS JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR GUJARA	361142	0948185	IN300513-18241366-446010100077808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	APCPP8012J					No	No	FY-6
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	13-SEP-2025	AFRPN4692K					No	No	FY-6
B	SHAH	B	SHAH	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AFXPS0697B	02-JUL-196	XXXXXXXX7280			No	No	FY-6
RAMESHBHAI	JOSHI	RAMESHBI	JOSHI	RADHIKA B APPT BLOCK G 1 OPP GAYATRI SCHOOL ZANZARDA RD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0943103	IN302269-12430995-252010100094513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AISPJ1379D					No	No	FY-6
NATHABHAI	VACHHANI	NATHABHA	VACHHAN	NEW MAFAK PAN VALA AMRUT NAGAR ROAD KESHOD GUJARAT INDIA	INDIA	GUJARAT	KESHOD	362220	0952170	12019800-00127010-007487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-SEP-2025	AGHPV5639F	08-JAN-1975				No	No	FY-6
CHHOTALAL	RATANDHAYRA	CHHOTALA	RATANDHA	NEAR CHUNA BHATHHI AIR PORT ROAD KESHOD	INDIA	GUJARAT	KESHOD	362220	0913471	IN300974-10337177-0573010113694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.75	13-SEP-2025	AHEPR6050L					No	No	FY-6
MUKUNDCHANI	RUGHANI	MUKUNDC	RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AJXPR1971M					No	No	FY-6
MUKUNDBHAI	RUGHANI	MUKUNDB	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-2301070019118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AJXPR1971M					No	No	FY-6
M	SHAH	M	SHAH	PRAKASH COMPLEX STREET NO 6 SIDDHARTH 4924 VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0963973	IN300974-12467291-314102010270366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BJDPS8733F					No	No	FY-6

MANUBHAI	BARIYA	MANUBHA	BARIYA	HOUSE NO 2354 KHAJURIYA SHERI VANAKBARA	INDIA	GUJARAT	RAJKOT	362520	0923682	IN300974-10609276-56205010104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFAPB1311G					No	No	FY-6
A	SANGHAVI	A	SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913480	IN300974-10365620-520141000617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AEQPS9706K				ASHWINJSANGHAVI	No	No	FY-6
YOGESHKUMAR	ROJARA	YOGESHKU	ROJARA	J P MARG STREET NO 3 NEAR CHABUTRA SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0913505	IN300974-10466608-20025905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AIYPR4107K					No	No	FY-6
SHRIKRISHNASIN	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABMPD3807F	02-APR-1971				No	No	FY-6
GANESHBHAI	GODHAVIYA	GANESHBH	GODHAVIY	AT RAJPAR TALUKA MORBI DIST RAJKOT MORBI GUJARAT INDIA	INDIA	GUJARAT	MORVI	363641	0938965	12040000-00148964-614095020382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	ASBPG5782E	14-JUL-1981				No	No	FY-6
MOHMEDHUSEI	ISANI	MOHMEDI	ISANI	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	0923326	IN300450-13364258-07110400151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AAAPI9122P					No	No	FY-6
KANUBHAI	ANDHARIYA	KANUBHA	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	13-SEP-2025	AEDPA8017J					No	No	FY-6
ANANTRAY	BHADIYADRA	ANANTRAY	BHADIYAD	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913570	IN300974-11023416-56159003448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACIPB7326G					No	No	FY-6
THAKKAR		THAKKAR	THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913975	IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABJPT6863G				HEMABENTHAKKAR	No	No	FY-6
MANJIBHAI	JASOLIA	MANJIBHA	JASOLIA	77 A SHAHER FARTI SADAK DEVRAJNAGAR 1 BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0942982	12033200-01415289-027201510211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AIGPJ2037C	24-AUG-1984				No	No	FY-6
BABUBHAI	KHADELA	BABUBHAI	KHADELA	AT SIDSAR VIA VARTEJ BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	VARTEJ	364060	0962250	12028700-00014521-20001010112987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ATSPK4941M	05-FEB-1973				No	No	FY-6
MAHMADALI	NURANI	MAHMADA	NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290	0928398	12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADCPN0705C	21-AUG-1975				No	No	FY-6
DINESH	DANI	DINESH	DANI	C O RAMNIKLAL K DANI NARSIH KUVA STREET BOTAD	INDIA	GUJARAT	BOTAD	364710	0929735	IN300974-11657411-610005010108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJZPD4323P					No	No	FY-6

J	KALATHIYA	J	KALATHIYA	GADHADA ROAD MANGALPARA BOTAD 364710 DIST BHAVNAGAR BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710	0939247	12033800-00094494-50100196805697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	13-SEP-2025	AXMPK0177F	16-JUN-19	XXXXXXXX2304			No	No	FY-6
J	KALATHIYA	J	KALATHIYA	GADHADA ROAD MANGAL PARA DIST BHAVNAGAR BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710	0940482	12011202-00025681-35300100003761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AXZPK6523E	26-SEP-19	XXXXXXXX6102			No	No	FY-6
BHAGWANBHAI	PATEL	BHAGWAN	PATEL	SWAMINARAYAN MANDIR ROAD MANEKPARA AMRELI	INDIA	GUJARAT	AMRELI	365601	0958819	IN300974-11312228-56131043564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AIVPP5355N					No	No	FY-6
KANTABEN	BHOGILAL	KANTABEN	BHOGILAL	PLOT NO 67 CHAMPAK NAGAR B H VAISHALI CINEMA ANJAR KUTCH	INDIA	BIHAR	VAISHALI	844128	0956615	IN300974-10580443-38001010 0046346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-SEP-2025	BBRPS3227E					No	No	FY-6
BADAJI	PATEL	BADAJI	PATEL	D 65 IFFCO COLONY UDAYNAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	0962598	IN301991-10892891-17810100 0003579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-SEP-2025	AEEPP1110N					No	No	FY-6
ALLAUDDIN	LATIWALA	ALLAUDDIN	LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0910324	IN300476-41735922-02161000 005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADUPL6105E					No	No	FY-6
DAYAL	BHOJRAJMALL	DAYAL	BHOJRAJM	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205	0924342	IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	188.50	13-SEP-2025	ATZPK2501N					No	No	FY-6
MAHESH	PURUSHOTTAM	MAHESH	PURUSHO	OSWAL STREET NEAR HATKESHWAR TEMPLE MUNDRA	INDIA	GUJARAT	MUNDRA	370421	0951346	IN300974-11542438-00860150 7878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEBPT6026L					No	No	FY-6
D	VASRANI	D	VASRANI	909 NEAR OLD SWAMINARAYAN TAMPLE MANDVI KUTCH	INDIA	GUJARAT	SURAT	370465	0947709	IN300974-10367592-91	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABBPV5151B					No	No	FY-6
P	MISTRI	P	MISTRI	MEGH MANGAL NAGAR MANDVI KUTCH	INDIA	GUJARAT	SURAT	370465	0947718	IN300974-11517413-SB9109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AZYPM9816H					No	No	FY-6
HASMUKHBHAI	TRIKAMLAL	HASMUKH	TRIKAMLA	1672 SEVKANI VADI KHADIA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0957288	12033200-11689238-12410100 003946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	GDFPS3431F	22-SEP-1953				No	No	FY-6
JAYANTILAL	SHAH	JAYANTILA	SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
MAHASUKHLAL	SHETH	MAHASUK	SHETH	1 E SHWETAL APPT SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0913694	IN300982-10299474-19553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAIHS4449H					No	No	FY-6
MITTERSEN	JAIN	MITTERSEN	JAIN	137 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0913643	IN300982-10195950-2471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAAHJ4820R					No	No	FY-6
RATANLAL		RATANLAL	RATANLAL	RATANLAL PRAKASHCHANDRA 705 25 4 RANGWALA MARKET SAKAR BAZAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380002	0901771	12013700-00029082-00211154 0009587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAXPJ3095P					No	No	FY-6

BACHHRAJ	PATAWARI	BACHHRAJ	PATAWAR	564 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0958230	IN303052-10213174-17361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAAHV8779F					No	No	FY-6
CHANDANMAL	BARDIA	CHANDAN	BARDIA	271 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0961230	IN300982-10732870-16234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AFYPB3131N					No	No	FY-6
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					SULAKSHANAJ AYANTILALME HTA	No	No	FY-6
SHAH		SHAH	SHAH	C 3 JATAN FLATS GANDHIBAUG COLONY B H LAW COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0913588	IN300982-10035448-24081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACAPS7023D					No	No	FY-6
GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000 076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BIUPS2273Q					No	No	FY-6
INDRAVADAN	GANDHI	INDRAVAD	GANDHI	A 4 POOJA APPT NR PALDI P O FATEHPURA PALDI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380007	0902929	12026800-00013737-363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025		08-APR-1941				No	No	FY-6
ISHWARLAL	SHAH	ISHWARLA	SHAH	402 CHINTAMANI APPARTMENT JAIN SOCIETY PRITAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0930125	IN300982-10180811-20010008 04	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.75	13-SEP-2025	BDPPS0249Q					No	No	FY-6
VIJAY	KELLA	VIJAY	KELLA	5 GURUDEV SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
N	THAKKAR	N	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907157	IN300159-10472266-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
J	THAKKAR	J	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907158	IN300159-10472299-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
NAVINCHANDR	PATEL	NAVINCHA	PATEL	11 VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914671	IN301151-12194053-00061000 052073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	APXPP5438F				NAVINCHAND RARANCHHOD LALPATEL	No	No	FY-6
RANCHHODLAL	PATEL	RANCHHO	PATEL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914672	IN301151-12195435-00061000 052073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADWPP0573G				CHANDRIKABE NNAVINCHAN DRAPATEL	No	No	FY-6
RANCHHODLAL	PATEL	RANCHHO	PATEL	11 VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914803	IN301151-12937834-100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	APXPP5486M				JYOTSANABEN RAMESHKUMA RPATEL	No	No	FY-6

KALIDAS	PATEL	KALIDAS	PATEL	C 12 JIGAR APPTS NAVA VEDAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0915609	IN301321-10069341-01110108518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMKPP7145F					No	No	FY-6
MANEKCHAND	MANIYAR	MANEKCH	MANIYAR	8 PURSHOTTAM NAGAR SOCIETY NEAR BUS STAND NAVA VADAJ AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380013	0903834	12033200-00689639-10169173557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AFIPM2215C	10-DEC-1970				No	No	FY-6
RASIKLAL	SONI	RASIKLAL	SONI	3 27 SHRADDHADEEP COMPLEX ANKUR RANNAPARK ROAD NR NARANPURA RING ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0930460	IN301321-10674481-01110112068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAGHB0974G					No	No	FY-6
RUPINBHAI	SHAH	RUPINBHA	SHAH	401 SHREEJI COMPLEX NR SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0937316	IN301485-30010160-9772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	ASZPS1904Q				NIYATIJIGARSHAH	No	No	FY-6
CHHOTMAL	BHANSALI	CHHOTMA	BHANSALI	1 7 AYODHYA NAGAR APPARTMENT NR MASURI PARK USMANPURA NARANPURA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380013	0956208	12042000-00192669-463009205082298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ABTPB4764E	28-DEC-19	XXXXXXXX9896			No	No	FY-6
R	THAKKAR	R	THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
BABULAL	BAROT	BABULAL	BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	0917584	IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.50	13-SEP-2025	AIMPB6489N					No	No	FY-6
JAGDISHBHAI	SHAH	JAGDISHBH	SHAH	8 LAXMI COLONY NAVO VAS RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021	0913569	IN300974-10958040-2470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AQOPS7207H					No	No	FY-6
B	PATEL	B	PATEL	C 44 AMI AKHNDANAND NEAR CTM MILL HIGHWAY CTM AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380026	0922160	12033200-03135126-551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	APUPP6171Q	09-JUN-1977				No	No	FY-6
VINODBHAI	KATARIYA	VINODBHA	KATARIYA	301 SHREEJISADAN JAYANT PARK SOC BHADUATNAGAR GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	0910439	IN300476-42424226-00061000204512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADEPK7050K					No	No	FY-6
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-6
MADHAVDAS	PATEL	MADHAVD	PATEL	26 PANCHMURT I BUNGLOW NEAR SOLA BRID SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060	0958851	IN302164-10345496-734601011000027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	ACIPP6646D					No	No	FY-6
KANTILAL	PATEL	KANTILAL	PATEL	24 SHIKSH APATRI BUNGALOWS NEAR MURLIDHAR PARTY SCIENCE CITY ROAD SOLA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380060	0958949	12044700-02614752-5821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.75	13-SEP-2025	ACLPP0033B	26-JAN-1964				No	No	FY-6
DIPAK	DALWADI	DIPAK	DALWADI	B 4 SWARUSHI APP OPP C P NAGAR 1 BHUYANGDEV CHAR RASTA AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0962605	IN302461-10497480-01210115721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKTPD6024G					No	No	FY-6

MANISH	PATEL	MANISH	PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061	0905308	13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	APXPP5563P	17-FEB-1969				No	No	FY-6
MANILAL	THAKKAR	MANILAL	THAKKAR	AMBICA PLOT NO 349 1 SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382022	0915122	IN301151-24785555-01901570000704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AATPT7925J					No	No	FY-6
SHREYAS	HARISHBHAI	SHREYAS	HARISHBH	BLOCK NO 782 SOMESHWER SOCIETY G H B SECTOR NO 27 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382028	0932272	IN301485-40027524-50100018296001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMIPP5507D					No	No	FY-6
R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ARSPP0783C					No	No	FY-6
NATHABHAI	DODIYA	NATHABHA	DODIYA	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-607004236653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-SEP-2025	AJMPD0059M	04-JAN-19	XXXXXXXX3579			No	No	FY-6
B	PATEL	B	PATEL	16 A VRAJBHUMI SOCIETY NR UMA SCHOOL OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0916379	IN301485-10071653-16924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AOXPP6475R					No	No	FY-6
GAURIBEN	DALSUKHBHAI	GAURIBEN	DALSUKHB	43 NEW SANSKARTIRTH SOC ARBUDANAGAR ROAD ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	0910741	IN300484-11401432-080010100102230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AKQPR2991D					No	No	FY-6
MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0928399	12033200-01641034-080010100064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ANRPB6695E	01-JUN-1969				No	No	FY-6
FULCHAND	AGRAWAL	FULCHAND	AGRAWAL	A 48 SURBHI SHOPING CENTRE OPP TRIVENI PARK NR MAHADEVNAGAR VASTRAL VASTRAL AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382418	0961292	12036000-02967582-91710011657462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	BRAPA6972K	25-JUL-199	XXXXXXXX1808			No	No	FY-6
MANISHKUMAR	G	MANISHKU	G	117 GANGADHAR SOCIETY NEAR NISHKAM SEVAMANDAL SMASHAN GRUH SARDARNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475	0909008	IN300343-10771530-018201000024145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AJDPP2422R					No	No	FY-6
KOMALBHAI	JAIN	KOMALBH	JAIN	3 A BHAVNA TENAMENT ISHANPUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382553	0902577	12023500-00106740-013111540004754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	13-SEP-2025	AEOPJ5129B	13-JAN-1984				No	No	FY-6
SUHAG	BHARATBHAI	SUHAG	BHARATBH	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205	0909024	IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ALGPP2100B					No	No	FY-6

JAGDISHBHAI	TRIVEDI	JAGDISHBH	TRIVEDI	E 10 DHARATI BUNGLOWS OPP WATER TANK VISNAGAR ROAD MEHSANA GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	384001	0925911	12047800-00062385-80500200 1019623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABBPT4446M	31-JUL-197	XXXXXXXX6035			No	No	FY-6
KIRANBHAI	PATEL	KIRANBHA	PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212	0929621	12034100-00061693-0196P030 40001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	13-SEP-2025	ASEPP3485A	01-APR-1976				No	No	FY-6
SURESHKUMAR	NAGARBHAI	SURESHKU	NAGARBHA	63 SHRI NAGAR SOC GAYATRI MANDIR ROAD DIST PATAN PATAN	INDIA	GUJARAT	PATAN	384265	0931811	IN300343-20030773-80100901 3008185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-SEP-2025	APOPP3662C					No	No	FY-6
SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	ACMPD6394G					No	No	FY-6
F	MEMAN	F	MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	0923792	IN301151-23385855-05321530 002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ARLPM9980B					No	No	FY-6
JOITIBEN	JAYANTILAL	JOITIBEN	JAYANTILA	13 SATKRUPA SOCIETY TA VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315	0915483	IN301276-30532112-00981000 6724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOIPP8490H					No	No	FY-6
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100 007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHBPC2803K					No	No	FY-6
D	MAHESHWARI	D	MAHESHW	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BPDPM0238M				KAPILAMAHESHWARI	No	No	FY-6
JAYKISHAN	RAMANI	JAYKISHAN	RAMANI	FLAT NO 403 4TH FLOOR BRAHMAN VAS NAVLAKHA FLAT PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0952582	12047800-00064441-10011001 015522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARXPR2717D	28-JUN-19	XXXXXXXX2449			No	No	FY-6
SHYAMLAL	SHAH	SHYAMLAL	SHAH	2 GHANSHYAM NAGAR OUTSIDE AHMDAVADI GATE NADIAD NADIAD	INDIA	GUJARAT	NADIAD	387001	0957154	IN300636-20058864-6333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	AHNPS0551L					No	No	FY-6
VIJAYBHAI	PATEL	VIJAYBHAI	PATEL	MOTA PORE SATADIA KHADKI NADIAD	INDIA	GUJARAT	NADIAD	387001	0962499	IN303044-10044047-12224198 52	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-SEP-2025	ATYPP6958R					No	No	FY-6
SHAILESH	SHAH	SHAILESH	SHAH	12 MATANGI SOCIETY NEAR VAISHALI CINEMA NADIAD	INDIA	GUJARAT	NADIAD	387002	0911811	IN300636-10182518-247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BFPPS2364A					No	No	FY-6
RAMESHCHAND	GUPTA	RAMESHCH	GUPTA	B 5 MAHARSHI APTT B H OLD HERO HONDA SHOW ROOM NEAR GANESH CHOKDI ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0927582	12026800-00094598-20115932 322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABHPG4189J	25-JUN-1955				No	No	FY-6
MIHIR	KUMARM	MIHIR	KUMARM	2 SHRDDHA PARK INDIRA GANDHI MARG 100 FEET ROAD ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0928552	12033500-00464609-10348513 537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AIZPR9768F	07-JAN-1980				No	No	FY-6

AMBALAL	PATEL	AMBALAL	PATEL	1 RANGBHUMI PARK SOCIETY NR PUROHIT DINING HALL B H PandT QUARTERS VALLABH VIDYANAGAR	INDIA	GUJARAT	VIDYANAGAR	388120	0911805	IN300636-10131197-52010121 4180642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOXPP8851R				HANSABENDATTUBHAIPATEL	No	No	FY-6
DAHYABHAI	PATEL	DAHYABHA	PATEL	1113 9 SARDAR NAGAR SOCIETY BAKROL	INDIA	GUJARAT	BAKROL	388315	0911800	IN300636-10057978-02940100 005531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AEIPP4422P					No	No	FY-6
CHAKRADHAR	PANDITPANDIT	CHAKRADH	PANDITPA	JALARAM SOCIETY AMBAKHAD ROAD KHAMBHAT DIST ANAND KHAMBHAT GUJARAT INDIA	INDIA	GUJARAT	KHAMBHAT	388620	0939558	12032100-00023179-01014439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AQKPP4095Q	20-OCT-1966				No	No	FY-6
MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100 005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	13-SEP-2025	AAYPI3298J					No	No	FY-6
P	SHARMA	P	SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389001	0936779	12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AJCPS5469G	03-DEC-1957				No	No	FY-6
TAKHATSINH	PARMAR	TAKHATSIN	PARMAR	401 SAACHI RESIDENCY II 6 SHREEJI SOCIETY BH LALDHARA COMPLEX NR MANISHA CROSSING VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0960979	13016700-00213768-07410000 42790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	13-SEP-2025	ACFPP2311L	22-OCT-1965				No	No	FY-6
SHASTRI		SHASTRI	SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025					PRADYUMANSHASTRI	No	No	FY-6
GORDHANDAS	SHAH	GORDHAN	SHAH	1 B ABHISHEK KIRAT PARK SOCIETY S M ROAD PRATAPNAGAR BARODA	INDIA	GUJARAT	BARODA	390009	0908999	IN300343-10728544-01940100 028570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AHXPS2269M				YASMINIHEMANTKUMARSHAH	No	No	FY-6
KAMLESH	PATEL	KAMLESH	PATEL	B 204 LABH RESIDENCY NR BAPU DARGAH KARODIYA ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0904991	13016700-00029702-10376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	575.00	13-SEP-2025	APAPP2296N	18-DEC-19	XXXXXXXX0210		KAMLESHCHANDUBHAIPATEL	No	No	FY-6
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGXPP4428J	30-JUL-1972				No	No	FY-6
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
BHARATBHAI	SHAH	BHARATBH	SHAH	A 6 ASHUTOSH SOCIETY MARKAND DESAI ROAD B H HARINAGAR WATER TANK GOTRI ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390017	0931392	12070200-00083812-01601010 13097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AFOPS8533F	06-DEC-1976				No	No	FY-6

SHETHWALA		SHETHWA	SHETHWA	SHAIKH FARID MOHALLA PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0925747	IN300513-13893005-12911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	13-SEP-2025	BKOPS0577D					No	No	FY-6
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025	AWPPS6493L					No	No	FY-6
KAUSHIK	BHIKHUBHAI	KAUSHIK	BHIKHUBH	HARRIT BHUVAN OPP B 87 KOTIYARK SOC BH GOVINDRAO PARK OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	BARODA	390019	0909261	IN300394-10534726-56387007125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABQPB1029H					No	No	FY-6
MANISH	KUMARPARIKH	MANISH	KUMARPA	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AKJPP2242E				MANISHGOVINDLALPARIKH	No	No	FY-6
SUNDERLAL	SHAH	SUNDERLA	SHAH	301 A GAJANAN COMPLEX 3RD FLOOR AJWA ROAD VADODARA	INDIA	GUJARAT	BARODA	390019	0917974	IN301991-10146421-7389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFVPS3918M				HARSHADINESHBHAISHAH	No	No	FY-6
C	PATEL	C	PATEL	B 8 PARVATINAGAR SOCIETY OLD PADRA ROAD AKSHAR CHOWK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390020	0905091	13016700-00455521-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKMPP4542Q	22-SEP-19	XXXXXXXX2296			No	No	FY-6
KHATRI		KHATRI	KHATRI	5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT	INDIA	GUJARAT	BARODA	390020	0960987	IN300214-12198772-01301010 0697743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.75	13-SEP-2025	AGLPK8804H				CHETANKUMARKHATRI	No	No	FY-6
CHIRAGKUMAR	SHAH	CHIRAGKU	SHAH	D 47 DIPIKA SOCIETY NO 2 NEAR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	BARODA	390022	0928394	IN301991-10221318-3162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AYTPS2116G					No	No	FY-6
SHAH		SHAH	SHAH	19 JYOT NAGAR NR HARIOM NAGAR ATMA JYOTI ASHRAM ROAD VADODARA	INDIA	GUJARAT	BARODA	390023	0908584	IN300239-50057767-111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	DIOPS5456R					No	No	FY-6
BHANUBHAI	SONI	BHANUBH	SONI	1 PARSHWANATH NAGAR CO H S G SOC B H AKOTA ATITHI GRUH AKOTA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390026	0922715	13016700-00020066-01190038 85	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHKPS0062M	27-FEB-1957				No	No	FY-6
R	PANDYA	R	PANDYA	AT and POST SADHLI TA SINOR DIST VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391250	0905097	13016700-00504057-25880100 001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMAPP9391F	01-JUN-1965				No	No	FY-6
GANESHBHAI	AMIN	GANESHBH	AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACYPA8614L	18-FEB-1975				No	No	FY-6
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	BGVPS7446G				BHARATBHAIJIVANLALSUKHADIA	No	No	FY-6
A	ANKLESHWARIA	A	ANKLESHV	B 2 768 LAKHANI PARK NR JAINAB PARK AMBOLI ROAD ANKLESHWAR GUJARAT INDIA	INDIA	GUJARAT	ANKLESH WAR	393001	0957037	12017701-00854062-04510900 000100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AHZPA3321N	01-JUN-1964				No	No	FY-6
YAKUB	JIBHAI	YAKUB	JIBHAI	AT AND PO KOSADI TALUKA MANGROL DIST SURAT	INDIA	GUJARAT	KOSAMB A	394120	0918420	IN302201-10293118-28637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	AHMPJ6642C					No	No	FY-6

RACHNABEN	DHARMESHBHAI	RACHNABE	DHARMES	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210	0909484	IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFZPC2542R				CHAUHANDHARMESHBALVANTRAI	No	No	FY-6
NOPARAM	MALI	NOPARAM	MALI	SARDAR HUSING SOC TALUKA PALSANA D SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	KADODARA	394327	0962955	12010900-10004930-18640100002776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AZFPM7304P	10-SEP-19	XXXXXXXX8975			No	No	FY-6
ARJUNSINH	DESAI	ARJUNSINH	DESAI	VANIA FALIA AT AND POST DELAD KAMREJ VIA O SURAT GUJARAT INDIA	INDIA	GUJARAT	ORNA	394330	0901691	12013200-00528472-01004697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJYPD8052G	19-APR-1980				No	No	FY-6
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AFIPV3919E					No	No	FY-6
RAY	MOHAPATRA	RAY	MOHAPAT	QTR NO 777 POST KRIBHCO NAGAR HAZIRA ROAD SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-6908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	ALYPM7804R					No	No	FY-6
SRIVASTAVA		SRIVASTAV	SRIVASTAV	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BEZPS9976R					No	No	FY-6
MAHENDRASIN	SHEKHAWAT	MAHENDR	SHEKHAW	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	BJFPS8842B	20-JUN-1957				No	No	FY-6
ASHOKBHAI	SHAH	ASHOKBHA	SHAH	1 337 SURTI BAJAR VYARA 26 VYARA SURAT VYARA VYARA GUJARAT INDIA	INDIA	GUJARAT	VYARA	394650	0961149	12044700-00616189-120110024374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BFBPS7750C	20-OCT-1978				No	No	FY-6
GAMANLAL	TAILOR	GAMANLA	TAILOR	GOLWAD MAIN ROAD VYARA TAL VYARA DIST SURAT	INDIA	GUJARAT	VYARA	394650	0950417	IN300888-13077301-27551010008193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AANPT0559Q				HEMLATABEN PRAVINCHANDRATAILOR	No	No	FY-6
TAILOR		TAILOR	TAILOR	ANKUR SHOPPING CENTRE MAIN ROAD VYARA DIST SURAT VYARA	INDIA	GUJARAT	VYARA	394650	0950427	IN301330-19241991-27551010000328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AASPT1908Q					No	No	FY-6
KADARMIYA	SHAIKH	KADARMIY	SHAIKH	1 3309 SUFIJI NIIGALI BADEKHA CHAKLA B H DANA APPT SUNVALI SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395001	0904520	12041500-00080807-04210103327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACMPS5748M	24-JUN-19	XXXXXXXX6488			No	No	FY-6
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	AJWPS5064K					No	No	FY-6
AMIN	GULAMMOHIYUDD	AMIN	GULAMMO	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002	0932911	IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ADXPD0575B					No	No	FY-6
MAGANLAL	CHAUHAN	MAGANLA	CHAUHAN	8 1148 SHREE LAKSHMINARAYAN BHAVAN BAVASIDI STREET GOPIPURA SURAT	INDIA	GUJARAT	BILLIMORA	395002	0943457	IN300425-10022441-06670100012587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABBPC1019P				BHANUMAGANLALCHAUHAN	No	No	FY-6

RATANCHAND	SHAH	RATANCHA	SHAH	C 6 JUNI SHAKTIVIJAY SOC VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006	0918563	IN302269-10138002-10315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	13-SEP-2025	AHLPS0037P					No	No	FY-6
PURANMAL	MAHANSARIA	PURANMA	MAHANSA	C 502 FLORENCE APARTMENT VESU ABHAVA ROAD BESIDE NANDIN RESIDENCY BHARTHANA SURAT	INDIA	GUJARAT	SURAT	395007	0951609	IN302201-10205664-25950100000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-SEP-2025	AARPM4361M					No	No	FY-6
VIKAS	SHAH	VIKAS	SHAH	A 101 KESHAV NARAYAN RESIDENCY OPP VANITA PARK SOC BHATAR CHAR RASTA SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	0951734	IN300214-20799082-1412411446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.75	13-SEP-2025	HGHPS7048C					No	No	FY-6
RAMESHCHAND	PATEL	RAMESHCI	PATEL	36 37 MEGHNA RAW HOUSE BEHIND MAHARAJA AGRASEN BHAWAN CITY LIGHT SURAT	INDIA	GUJARAT	SURAT	395007	0956558	IN300214-13552566-66018324981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AANPP3105A					No	No	FY-6
DALAL		DALAL	DALAL	201 NEELDHARA FLATS B H TAKSHASHILA B H BHULKA BHAVAN ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0960986	IN300183-10980315-005201003323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-SEP-2025	ABZPD0300L				JAIMEENDALAL	No	No	FY-6
M	SHAH	M	SHAH	B 302 SUMERU RESIDENCY SHELL PETROL PUMP NEAR PAL ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0909595	IN300425-10053878-104111133540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AFAPS0199B					No	No	FY-6
BACHHRAJ	JAIN	BACHHRAJ	JAIN	PLOT NO 30 JALARAM SOCIETY NO 3 PARVATPATIA DUMBHAL SURAT	INDIA	GUJARAT	SURAT	395010	0961236	IN301330-20104746-534565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-SEP-2025	AIDPJ8209K					No	No	FY-6
MUKESH	MEHTA	MUKESH	MEHTA	OPP RAILWAY STATION SOLSUMBA UMBERGAON ROAD UMBERGAON GUJARAT INDIA	INDIA	GUJARAT	SOLSUMBA	396165	0951968	12013200-01577074-02500100009340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025	AIVPM7891A	02-JUN-19	XXXXXXXX0337		MUKESHMOHANLALMEHTA	No	No	FY-6
SYAMRAO	DHONDE	SYAMRAO	DHONDE	1 SNEH PAARK SOC VAPI TOWN B H VARDHMAN BHAVAN PARDI VALSAD VAPI	INDIA	GUJARAT	VAPI	396191	0928685	IN301774-13756573-11883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACCPD6081E					No	No	FY-6
PALA		PALA	PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230	0910114	IN300476-40308705-00741000018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AGSPP1936E					No	No	FY-6
B	MUNDRA	B	MUNDRA	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-04712424067769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAOPM2732P					No	No	FY-6
FAKHROODIN	MULLA	FAKHROOI	MULLA	ALI MAHOLLA KALAKCHHA VIA DABHEL DIST NAVSARI NAVSARI GUJARAT INDIA	INDIA	GUJARAT	DABHEL	396415	0932986	12033200-04739797-06810200 0012397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	13-SEP-2025	AWGPM9712N	02-SEP-1971				No	No	FY-6
MANHARLAL	SHAH	MANHARL	SHAH	23 SANKESHWAR SOC NEAR KALIAWADI POOL NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0928790	12028900-00270931-66027313333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	13-SEP-2025	BEWPS3946A	13-JUL-1987				No	No	FY-6
P	JOSHI	P	JOSHI	7 SHITAL VRUNDAVAN SOC B H GOVT COLONY JALALPORE ROAD NAVSARI GUJARAT	INDIA	GUJARAT	NAVSARI	396445	0961833	IN300513-12400400-01351070056783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	13-SEP-2025	ABZPJ0307K				ASHABENPJOSHI	No	No	FY-6

SHAH		SHAH	SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARA SHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AAVPS0519H					No	No	FY-6
NARAYAN		NARAYAN	NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025						No	No	FY-6
VISHINDAS	SHROFF	VISHINDAS	SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					NIRMALALAXMINARAINSHROFF	No	No	FY-6
GOPALDAS	BHATIA	GOPALDAS	BHATIA	50 BABU GENU ROAD KALBADEVI MORWADI R NO 3 K M BHATIA NIVAS 3RD FLOOR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400002	0932894	12017500-00083651-31910201-0077823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AFGPB8932D	08-FEB-1954			VIJAYADINESHKUMARBHATIA	No	No	FY-6
RAVINDRA	JUVEKAR	RAVINDRA	JUVEKAR	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025					PARAGRAVINDRAJUVEKAR	No	No	FY-6
RAMJI	MANEK	RAMJI	MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400004	0910088	IN300476-40088550-02401160-002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	13-SEP-2025	AAJPM9381P				MINAXIRAGHAWJIMANEK	No	No	FY-6
ARVIND	PARIKH	ARVIND	PARIKH	226 B TOPIWALA WADI V P RD PRARTHANA SAMAJ GIRGAON NR H N HOSPITAL MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400004	0911025	IN300513-10194100-13100100-025265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	13-SEP-2025	AKCPP9451C				ARVINDAMRITLALPARIKH	No	No	FY-6
A	KANANI	A	KANANI	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AADPK6379D					No	No	FY-6
PRAKASH	SHETTY	PRAKASH	SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400005	0931495	12034400-00066285-00401010-0267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJZPS5775J	19-SEP-1968				No	No	FY-6
JAIN		JAIN	JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025	AAJPJ6786D					No	No	FY-6
NAVIN	BHANSALI	NAVIN	BHANSALI	90 A DARIYA MAHAL 15TH FLOOR 80 NEPEAN SEA ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400006	0963691	12041500-00201977-00761010-0020356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ACVPB6153E	31-JAN-1967			KANANPARASBHANSALI	No	No	FY-6
RAJKOTWALA		RAJKOTWA	RAJKOTWA	RE INVESTMENTS 50 64 MAULANA AZAD ROAD SHOP NO 7 SAKARWALA BLDG DUNCAN ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400008	0907600	IN300183-11577602-16758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACPR3738E				KAIZARGUNDERWALA	No	No	FY-6
R	KAMAT	R	KAMAT	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAEHK8986K					No	No	FY-6

CHANDRASHEKI	KAPDI	CHANDRA	KAPDI	A 39 THE INDIA UNITED NO 1 BUILDING DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0962207	IN302236-11248786-40205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	AYOPK9247M					No	No	FY-6
LAVJIBHAI	PANDAV	LAVJIBHAI	PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
GUPTA		GUPTA	GUPTA	FLAT 102 HDFC HOUSE DR RKSHIRODKAR MARG PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0000805	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					GARGIGUPTA	No	No	FY-6
G	RAJANI	G	RAJANI	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARA SHTRA	MUMBAI	400013	0000177	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025					SURESHGRAJANI	No	No	FY-6
G	RAJANI	G	RAJANI	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARA SHTRA	MUMBAI	400013	0000178	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025						No	No	FY-6
RAMCHANDRA	KOLWANKAR	RAMCHAN	KOLWANK	ROOM NO 616 SHIVSAI NIWAS S S OPP B D D CHAWL NO 119 DELISLE ROAD WORLI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400013	0950565	12070200-00685190-2411553045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-SEP-2025	CDVPK4829D	20-JUL-199	XXXXXXXX1645			No	No	FY-6
J	JAIN	J	JAIN	38 B G M JAIN HOSTEL BLDG ELEPHINSTONE ROAD MUMBAI MM	INDIA	MAHARA SHTRA	MUMBAI	400013	0913138	IN300888-14306516-16335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACPJ9016D					No	No	FY-6
TULSHIRAM	TAMBE	TULSHIRAI	TAMBE	B D D CHAWL NO 4 ROOM NO 46 S S WAGH MARG NALGAUM DADAR MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400014	0938123	IN302453-10227332-01580155 0917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAXPT2906M					No	No	FY-6
KAMATH		KAMATH	KAMATH	78 KESHAV BHUVAN L J ROAD MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0909991	IN300476-10007895-00841000 019515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AQQPK1380D					No	No	FY-6
PRAKASH	WARUNJIKAR	PRAKASH	WARUNJIK	301 OMKAR APT BESIDES RAHUJA HOSP FISHERMAN COLONY MAHIM WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0911171	IN300513-11009097-32093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AADPW4640H					No	No	FY-6
FRANCIS		FRANCIS	FRANCIS	SHIV SADAN FLAT NO 17 LJ CROSS ROAD II MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0000450	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					GENEVIEVEFRANCIS	No	No	FY-6
SHRIDHAR	KARANDIKAR	SHRIDHAR	KARANDIK	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6

RAJENDRA	SINGH	RAJENDRA	SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-SEP-2025						No	No	FY-6
K	CHITALE	K	CHITALE	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SOMANI		SOMANI	SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025						No	No	FY-6
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025					ASHOKAADVA NI	No	No	FY-6
ARVIND	INAMDAR	ARVIND	INAMDAR	701 SALAKA MAHRSHI KARVE MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0000129	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025					ARVINDSINAM DAR	No	No	FY-6
RAMAKANT	WALKE	RAMAKAN	WALKE	FLAT NO 31 6TH FLOOR SHAKTI BUILDING CHARAT SINGH COLONY MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400021	0911903	IN300685-10351657-00954190 03	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAHPW4059J					No	No	FY-6
PRATAPRAO	PATANKAR	PRATAPRA	PATANKAR	12 126 SARDAR NAGAR NO 1 SION KOLIWADA M H B COLONY SION MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0911334	IN300513-12888959-41125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-SEP-2025	ANCPP9084A					No	No	FY-6
HASMUKHLAL	KAPASI	HASMUKH	KAPASI	46 1 2 MEGHDOOT BLDG SION W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0906041	IN300020-10253181-24281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACPK8650L				HASMUKHLAL VADILALKAPAS I	No	No	FY-6
HASMUKHLAL	KAPASI	HASMUKH	KAPASI	46 1 2 MEGHDOOT BLDG SION W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0906042	IN300020-10253204-24280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AABPK9369F				HASMUKHLAL VADILALKAPAS I	No	No	FY-6
DILIP	SOMAN	DILIP	SOMAN	H 26 A 603 M H B COLONY CODE NO 209 HIG SCHEME F NORTH WARD PRATIKSHA NAGAR SION KOLIWADA MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400022	0907646	IN300183-11940015-10469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BKOPS6605N				DILIPHARISOM AN	No	No	FY-6
SITARAM		SITARAM	SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
SUDHAKAR	KULKARNI	SUDHAKAR	KULKARNI	BLD NO 10 307 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0950804	IN300513-14076107-00390000 042219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ATKPK6261A					No	No	FY-6
OJAS		OJAS	OJAS	225 7 BRIJ BHUSHAN 3RD FLOOR TAMIL SANGAM MARG SION EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400022	0963216	IN301975-10017852-37673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AABPS8855L				SHAHMANALI	No	No	FY-6

GOSWAMI		GOSWAMI	GOSWAMI	LSSR 11 BLOCK NO 52 INSCC MB C O INS ANGRE SBS ROAD MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400023	0959238	IN300513-15061846-10350100 0069054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AIVPG3305R					No	No	FY-6
PARMANAND	PARIKH	PARMANA	PARIKH	3 304 GUNDECHA CHAMBERS NAGINDAS MASTER ROAD HUTATMA CHOWK MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400023	0916485	IN301516-50004384-10990100 708536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEWPP0238D				MANDAKINIPA RMANANDPAR IKH	No	No	FY-6
PUNDLIK	PRABHU	PUNDLIK	PRABHU	RAMNATH CO OP HSG SOC SAYANI ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0908405	IN300239-10880740-8521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAQPP0644R				SHWETAGPRA BHU	No	No	FY-6
MERCHANT		MERCHAN	MERCHAN	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					PRASHANTVIT HALDAS	No	No	FY-6
CHANDRA	BAGRODIA	CHANDRA	BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025						No	No	FY-6
MAL	JAIN	MAL	JAIN	D 1 ANANTA DR RAJABALLY PATEL ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000703	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025					URMILAJAIN	No	No	FY-6
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0000865	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					UMAKDAHAN UKAR	No	No	FY-6
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					RAMASDAHAN UKAR	No	No	FY-6
V	DAHANUKAR	V	DAHANUK	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400026	0001300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					VISHWAJITBDA HANUKAR	No	No	FY-6
CYRUS	GAZDER	CYRUS	GAZDER	3 W NAVROZE APARTMENTS BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0909195	IN300386-10043866-1868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAFPG9098P				DINAHASHOKJ AIN	No	No	FY-6
SEKSARIA		SEKSARIA	SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000 024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
INDERMAL	SOLANKI	INDERMAL	SOLANKI	6 VARKANA BHAVAN GROUND FLOOR BHAVANI SHANKAR ROAD DADAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400028	0917599	IN301774-10876632-36474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AZUPS4509D					No	No	FY-6

VISHNU	POTDARHUF	VISHNU	POTDARHU	FLAT NO 402 4TH FLR PRATIK BLDG NO 34 K BHAWANI SHANKAR CROSS LANE DAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400028	0905809	13041400-05668029-15050100031507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-SEP-2025	AAJHM6969D	22-DEC-1956				No	No	FY-6
MADHAVJI	BHANUSHALI	MADHAVJI	BHANUSHA	7 6 AZAD NAGAR RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0910390	IN300476-42192930-02561000006282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AAAPB8808M					No	No	FY-6
VITHAL	RAUT	VITHAL	RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SELVANDURAI		SELVANDU	SELVANDU	D II 27 KARMAKSHETRA 2ND FLOOR NEAR SHANMUKHANANDA HALL KINGS CIRCLE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0912370	IN300757-11502163-39187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMVPS7391D				PANKAJAMSELVANDURAI	No	No	FY-6
SELVANDURAI		SELVANDU	SELVANDU	D II 27 KARMAKSHETRA 2ND FLOOR NEAR SHANMUKHANANDA HALL KINGS CIRCLE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0912371	IN300757-11502235-39188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMVPS0992G				SSELVANDURAI	No	No	FY-6
P	GURNANI	P	GURNANI	C 11 46 KARMAKSHETRA S S NAGAR KOLIWADA SION KOLIWADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400037	0936524	IN301151-22025237-01631600001051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AJUPG3977B					No	No	FY-6
VINOD	DESAI	VINOD	DESAI	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400039	0001326	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					MEERAVINODDESAI	No	No	FY-6
VINOD	DESAI	VINOD	DESAI	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400039	0001327	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					VINODDINKERRAODESAI	No	No	FY-6
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SAREEN		SAREEN	SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025						No	No	FY-6

RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025						No	No	FY-6
ALY	MORANI	ALY	MORANI	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					ALYMORANI	No	No	FY-6
DAVE		DAVE	DAVE	17 31 M H B COLONY BANDRA RECLM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025					SUDHASDAVE	No	No	FY-6
GULAM	HUSEINBUDHWAN	GULAM	HUSEINBU	401 NOORANI APTS C H S 39 B REBELLO ROAD BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0922885	13042500-00091171-13980100 015005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AAJPB7899K	06-FEB-1952			AMEENAABDULAZIZBUDHWANI	No	No	FY-6
ABDUL	AZIZBUDHWANI	ABDUL	AZIZBUDH	401 NOORANI APTS 39 B REBELLO ROAD BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0926994	13042500-00104097-13980100 015096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAMPB9615L	16-APR-1962			ABDULAZIZGULAMHUSEINBUDHWANI	No	No	FY-6
D	SOUZA	D	SOUZA	25 CHUIM KHAR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0915842	IN301330-17821685-67181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AEXPD5867M				IRENEBRAGANZA	No	No	FY-6
RAVI	DATE	RAVI	DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0901546	12012600-00010407-50100195 096449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AABPD7337E	23-FEB-1946			RAVIRAMCHANDRADATE	No	No	FY-6
RAMCHANDRA	DATE	RAMCHAN	DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400050	0901547	12012600-00010411-00520010 0000609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AABPD7338M	03-DEC-1939			JYOTIRAVIDATE	No	No	FY-6
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMOPS0506M					No	No	FY-6
ARUN	BONGIRWAR	ARUN	BONGIRW	10 A NYAY SAGAR CHS OP M K MARG KALANAGAR BANDRA EAST OPP GURUNANAK HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0916574	IN301549-14638459-11451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABMPB4761G					No	No	FY-6
NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166 9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADRPN7755R					No	No	FY-6
DAMINI		DAMINI	DAMINI	ROOM NO 596 1ST FLOOR BUILDING NO 15 D N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0919203	IN302603-10031248-91140010 1024426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AETPT0534P				THAKERPRIYANKA	No	No	FY-6

BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0919786	IN302679-32837184-00040154 4121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
PATIL		PATIL	PATIL	G 3 JUPITER 1 NAV KIRAN MARG FOUR BUNGALOWS ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400053	0904964	13015400-00153948-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAJPP2929C	27-OCT-1959				No	No	FY-6
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025					ACHALKAPOO RALIASBONEY	No	No	FY-6
PRAKASH	MANSINGHKA	PRAKASH	MANSINGH	52A OLYMPIC TOWER OSHIWARA NEW LINK ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000269	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025						No	No	FY-6
KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARA SHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	HASANSHA	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
ANTHONY		ANTHONY	ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
JAYANAND	KHIRA	JAYANAND	KHIRA	18C SWATI APARTMENT SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000405	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025						No	No	FY-6
JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
GOBIND	SHIVDASANI	GOBIND	SHIVDASA	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6

ANN	RODRIGUES	ANN	RODRIGUE	FLAT NO 9 RAJANYA ST ANTHONYS STREET VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000261	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
VISHAL	NIRANJAN	VISHAL	NIRANJAN	9 ANJALI BLDG SHIVAJI MAHARAJ MARG VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000567	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
NATARAJAN		NATARAJA	NATARAJA	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARA SHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					KSNATARAJAN	No	No	FY-6
K	NIHALANI	K	NIHALANI	46 AAKASH DARSHAN CHS LTD VAKOLA MASJID LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0002053	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAVPN8393E	01-AUG-1945				No	No	FY-6
S	TANK	S	TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					HARITSTANK	No	No	FY-6
RAJ	JANI	RAJ	JANI	34 OM SHIVAM ROAD NO 6 N S VILE PARLE W MUMBAI MAHAARSHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400056	0900441	12010900-00126146-01327670 4006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AFCPJ1696Q	19-OCT-1967			RAJROHITJANI	No	No	FY-6
DINKERBHAI	SOMANI	DINKERBH	SOMANI	14 GURUKRUPA VITHALBHAI ROAD NEAR SANYAS ASHRAM VILE PARLE W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400056	0947872	12030000-00087805-04200100 029337	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AADPS9687E	23-FEB-1965			SAROJNILESHS OMANI	No	No	FY-6
NILESH	SOMANI	NILESH	SOMANI	14 GURUKRUPA VITHALBHAI ROAD VILE PAREL WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400056	0947873	12030000-00087811-04200100 029336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BCRPS9207H	17-JUN-1968			NILESHDINKER BHAISOMANI	No	No	FY-6
RAVINDRA	SALVI	RAVINDRA	SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SUBHASH	SULE	SUBHASH	SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
NAVIN	SHAH	NAVIN	SHAH	9 PARK AVENUE PARK ROAD VILE PARLE EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400057	0964028	12033200-09003942-13930100 010241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	APBPS4475B	14-DEC-1964				No	No	FY-6

AMIT	SHAH	AMIT	SHAH	404 B SHIRIN SOHRAB PALACE NARIMAN ROAD VILEPARLE E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400057	0904072	12034400-00003663-11638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AABPG3561D	02-JUL-1972			AMITRASIKLAL SHAH	No	No	FY-6
JOHNNY	MALIEKAL	JOHNNY	MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
MAHENDRA	KORADIA	MAHENDR	KORADIA	FLAT NO 502 JYOTI ROYAL APT DADABHAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0944011	IN300360-22497519-13806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AFMPK7358E				HANSAMAHENDRAKORADIA	No	No	FY-6
MAHIYAR	BHOPTI	MAHIYAR	BHOPTI	M 4 22 CAMA PARK CAMA ROAD ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400058	0952479	12010900-03983627-11760100 211982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.25	13-SEP-2025	AFAPB1770K	17-DEC-1956			JAMSHIDMAHIYARBHOPTI	No	No	FY-6
FERNANDES		FERNANDE	FERNANDE	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0000899	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
ANTHONEY		ANTHONE	ANTHONE	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025					RAMONASURESH	No	No	FY-6
KASTURI	SAIGAL	KASTURI	SAIGAL	A2 13 AKAL CO OP HSG J B NAGAR ANDHERI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	0957031	12012100-00059469-10207104 659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AMKPS4769A	27-APR-19	XXXXXXXX5207			No	No	FY-6
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	BBQPS1336H					No	No	FY-6
SHAMJI	SHAH	SHAMJI	SHAH	4TH JAWAHAR NAGAR S V ROAD 501 EVERSHINE AANGAN GOREGAON WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	0904924	13015400-00031984-10206070 946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AKQPS2038C	08-SEP-1941				No	No	FY-6
GANESH	SHENOY	GANESH	SHENOY	2 22 SONAL APPT JAYPRAKASH NAGA GOREGAON E MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0962318	IN300239-12451107-21544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AHEPS8210K				GANESHLAXMANSHENOY	No	No	FY-6
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025						No	No	FY-6
MOHANLAL	BHATIA	MOHANLA	BHATIA	195 BOMBAY TALKIES COMPOUND MALAD WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0904947	13015400-00080407-8086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AEWPB0617C				MOHANLALBHAWARLALBHATIA	No	No	FY-6
M	NAIK	M	NAIK	2 15 SHANKAR NIVAS OPP MALAD POLICE STATION UNDERAI ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0916488	IN301516-50030894-10990100 718196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABNPN4882B					No	No	FY-6

MAKRAND	SHUKLA	MAKRAND	SHUKLA	15 4 VIJAYA APT JAYANTI SHUKLA MARG DADI SHETH RD MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0929127	12033200-02558891-001101566592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADUPS8780J	05-APR-1951			MAKRANDJAYANTILALSHUKLA	No	No	FY-6
VASUDEO	OAK	VASUDEO	OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
ASHOK	MAHURKAR	ASHOK	MAHURKA	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
VASANT	MAMGHADI	VASANT	MAMGHAI	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
MADHUSUDHAI	MANGAONKAR	MADHUSU	MANGAON	403 C 7 SEVENSEAS CHS ASHOKVAN SHIV VALLABHA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0943673	IN300757-11752037-52010104 7296158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	13-SEP-2025	AAZPM9754G					No	No	FY-6
N	SHAH	N	SHAH	10 PREMLOK NO 1 JANI ESTATE NEAR UMA HOTEL BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0911620	IN300601-10204702-01451000 176315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AALPS9080K				NILESHMSHAH	No	No	FY-6
KARIA		KARIA	KARIA	KANTI TERRACE S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0915474	IN301276-30467615-121282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGXPK3293J					No	No	FY-6
RASIKLAL	RAMI	RASIKLAL	RAMI	A 7 SONAL APT SAROJINI NAIDU RD KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0905230	13018700-00166975-12860001 00100076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AABPR8293H	01-JAN-1943				No	No	FY-6
S	TAWDE	S	TAWDE	PLOT NO 310 9 SHRI GANESH HARIOM CO OP HSG SOC SECTOR 3 CHARKOP KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0948448	IN303116-10085885-6374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025	AFHPT3580J					No	No	FY-6
HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
GOPAL	SALUNKE	GOPAL	SALUNKE	16 KUSUM KUNJ GOKHALE ROAD DAHNUKAR WADI KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001400	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-SEP-2025					ASHAAJAYSALUNKE	No	No	FY-6
D	BHATT	D	BHATT	A 8 557 JAIKIRAN SOCIETY SECTOR 5 CHARKOP KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0955621	IN301604-10363446-8200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AJKPB8392D					No	No	FY-6

SANDESH	MOKASHI	SANDESH	MOKASHI	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT ROAD DAHISAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0010006	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1588.00	13-SEP-2025					MRSVANDANA MOKASHI	No	No	FY-6
DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025	AAXPH9092G	24-JUL-1976				No	No	FY-6
GANESH	PATEL	GANESH	PATEL	C 10 NEW PATEL CHAWL KANDARPADA B B ROAD DAHISAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0926301	IN301774-12438959-00931410 0015843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANAPP5289M					No	No	FY-6
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BIOPS1958J				PRAMODNSHA H	No	No	FY-6
ARUNA	ASHOKKUMAR	ARUNA	ASHOKKUI	202 ASHOKA APTS OPP SONA UDYOG ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0910073	IN300476-10499482-00861000 023045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAFPK7513B				KHIVESARAAS HOKKUMARKE SRIMAL	No	No	FY-6
VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000 045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABEPV5814C					No	No	FY-6
M	RAMAN	M	RAMAN	B 12 GOVINDHAM 2ND KOLDONGRI LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000523	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
MANOJ	GHULE	MANOJ	GHULE	C O V G PATHAK C 311 DEVDEVESHWAR 693 TELI GALI CROSS LANE ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000572	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
V	KANETKAR	V	KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
PORTFOLIO	SERVICESPVTLTD	PORTFOLIO	SERVICESP	53 1 MEDIA INFOTECH PARK ROAD NO 7 AKRUTI TRADE CENTRE ANDHERI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400069	0943773	12032300-00226112-31730101 0036158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000.00	13-SEP-2025	AAACN1994R	19-DEC-1995				No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	KAMLESH PANDEY CHAWL ROOM NO 10 NEAR GAJI BABA DARGAH HALAW POOL KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0913335	IN300907-10426546-00210010 0010653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BCPPS5016N					No	No	FY-6

K	POPAT	K	POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
VIJAY	AREKAR	VIJAY	AREKAR	50 HIMGIRI ROOM NO 1719 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000687	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SHARMA		SHARMA	SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
EKNATHRAO	SHIRBHATE	EKNATHRA	SHIRBHATI	15 CORPORATE PARK SION TROMBAY ROAD CHEMBUR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400071	0956173	12029900-00181886-06301010 0078816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.75	13-SEP-2025	AYJPS9440F		XXXXXXXX5910			No	No	FY-6
VASU		VASU	VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					TVASU	No	No	FY-6
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SHIBROOR	KAMATH	SHIBROOR	KAMATH	1ST 102 HYDE PARK SAKI VIHAR RD OPP ANSA ANDHERI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	0944905	12071600-00036074-13580200 010045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AFMPK8583R	21-DEC-1953				No	No	FY-6
NARSHIMA	KAMATH	NARSHIMA	KAMATH	1ST FLOOR 102 HYDE PARK SAKI VIHAR RD OPP ANSA ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	0944906	12071600-00036089-13580100 031828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	ABLPK9043P	21-AUG-1953				No	No	FY-6
VISHAL	RAO	VISHAL	RAO	1ST 102 HYDE PARK SAKI VIHAR RD OPP ANSA ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	0944907	12071600-00036999-13580100 031844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AMFPK5843A	06-APR-1985				No	No	FY-6
GAGAN	SHARMA	GAGAN	SHARMA	BLISS GVS PHARMA LTD 102 HYDE PARK SAKI VIHAR ROAD ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400072	0944908	12071600-00038067-13580100 031836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AMFPK5844H	08-JUL-1983				No	No	FY-6
GANGARAM	WALKE	GANGARA	WALKE	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0911900	IN300685-10351403-00938730 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AATPW7979H					No	No	FY-6

RAMAKANT	WALKE	RAMAKAN	WALKE	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0911901	IN300685-10351500-0095163009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AABPW3113D					No	No	FY-6
RAMAKANT	WALKE	RAMAKAN	WALKE	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0911902	IN300685-10351569-0094220009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAAPW4520D					No	No	FY-6
PALLIPURAM	VISWANATHANVEE	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
JINNALAL	JAIN	JINNALAL	JAIN	F 702 MAGNOLIA MAYURA CHS MAGNOLIA ENCLAVE NAHAR AMRIT SHAKTI CHANDIVALI ANDHERI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400072	0905554	13025900-00003201-01720310 0000250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AAKPJ3456B	12-SEP-19	XXXXXXXX3726			No	No	FY-6
SASI	NAIR	SASI	NAIR	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADLPN2956Q					No	No	FY-6
VISHNU	JADWANI	VISHNU	JADWANI	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400074	0907998	IN300214-10647768-17010103 1277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEAPJ1655C				VISHNUKODU MALJADWANI	No	No	FY-6
D	COSTA	D	COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARA SHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
PADMALOCHANAN		PADMALO	PADMALO	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
KUMAR		KUMAR	KUMAR	BLDG NO 17 E 1004 GANGA CUSTOMES COLONY POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400076	0910166	IN300476-40724328-02391000 001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEVPK1749K					No	No	FY-6
JAGANATH	RENKUNTALA	JAGANATH	RENKUNTA	GHOTKOPAR RAJAWADI GARDEN CO OP HOUSING SOCIETY PLOT NO 51 ROOM NO 6 7 GHATKOPAR EAST MUMBAI MAHARASHTRA I	INDIA	MAHARA SHTRA	MUMBAI	400077	0901948	12017500-00007136-05881001 1002731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJEPR1490C	27-SEP-1966				No	No	FY-6
DHANJI	MACHHAR	DHANJI	MACHHAR	PLOT NO 162 B 15 SUNDARAM BEHIND GARODIA SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0919637	IN302679-32144763-220694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACPM9042Q					No	No	FY-6
GORDHANDAS	MODI	GORDHAN	MODI	043 GIRIRAJ BUILDING RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0932703	IN300095-11373755-9214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AKUPM8730B				KALINDIVMOD I	No	No	FY-6
SANJAY	GUND	SANJAY	GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6

CHANDRASHEKA	PUTHUR	CHANDRA	PUTHUR	B 8 HITNIKETAN CHS S P S MARG KOKAN NAGAR BUS STOP BEHIND BHANDUP WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400078	0955374	12037900-00174499-13804100006246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AFIPP2618E	06-APR-19	XXXXXXXX2022			No	No	FY-6
CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
MANGAL	DAMA	MANGAL	DAMA	503 SHRI SIDDHI APPARTMENT BAL RAJESHWAR ROAD MULUND WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400080	0929087	12018600-00365803-67078981177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	ARPPD9027J	22-JAN-1991				No	No	FY-6
		NIL	NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AAKPP9735F					No	No	FY-6
RAJRATAN	KOTHARI	RAJRATAN	KOTHARI	SAMADHAN C WING 2ND FLOOR L T ROAD OPP RLY STN ROAD MULUND EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400081	0911065	IN300513-10440922-33510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGVPK9380N				RAJRATANMA DANLALKOTHA RI	No	No	FY-6
JUNGBAHADUR	SINGH	JUNGBAHA	SINGH	5and6 2ND FLOOR SHITAL CHHAYA APT S T ROAD MULUND E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400081	0938352	12033200-02904435-32487295821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	13-SEP-2025	AMVPS1105K	10-APR-1974				No	No	FY-6
SANKARA	KRISHNAN	SANKARA	KRISHNAN	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0916036	IN301330-19499126-12910110 6983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACRPS2820H					No	No	FY-6
PATANKAR		PATANKAR	PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0001171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6

CHAUHAN		CHAUHAN	CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000848	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					ANITARCHAUHAN	No	No	FY-6
B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
NILESH	SURVE	NILESH	SURVE	PLOT NO 45 SHRI SIDDHIVINAYAK COOP HSG SOCIETY ROOM NO 17 GORAI 1 BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	0943977	12040000-00192904-34320100 000461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	CXZPS1171G	20-JUN-1980				No	No	FY-6
VIKRAM	SHAH	VIKRAM	SHAH	D 27 203 YOGI NAGAR BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	0962248	12023500-00184714-00439293 2006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025	AQMPS8230Q	28-MAR-19	XXXXXXXX2073		SHIVANGISAM PREETSHAH	No	No	FY-6
DEVI	BHUTDA	DEVI	BHUTDA	7 546 M H B COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0937859	IN300597-10156496-01190020 792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AIYPB0943P					No	No	FY-6
SANDEEP	VICHARE	SANDEEP	VICHARE	F 501 RAIL NAGAR BLDG NO 3 5TH FLOOR VAZIRA NAKA L T ROAD BORIVALI W MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400091	0939277	IN300450-13747209-45410400 0011802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABUPV1500F					No	No	FY-6
NAVNITLAL	SHAH	NAVNITLAL	SHAH	15 A JALARAM VIHAR GANJAWALA LANE S V P ROAD BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0929690	13025900-00171738-10117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	BGNPS9989Q					No	No	FY-6
VIJAY	RANGANI	VIJAY	RANGANI	A 301 ALAKNANDA APARTMENT 51 T P S RD OPP VEER SAVARKAR GARDEN BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0940129	12010900-05610450-01451870 000845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1187.50	13-SEP-2025	AMYPD5650M	12-JAN-1987				No	No	FY-6
RAMESHCHAND	NAIK	RAMESHCH	NAIK	C 46 MANDAR BLDG S V ROAD OPP SUMER NAGAR BORIVLI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0928418	12033200-00107383-00061010 0041287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ADYPN4614L	16-OCT-1952			RAMESHCHANDRAGULABHBHAINAIK	No	No	FY-6
KESHAVLAL	MEHTA	KESHAVLA	MEHTA	ROOM NO 1 BEHIND PURNIMA NIVAS MAHARASHTRA NAGAR L T ROAD BORIVALI WEST MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400092	0949620	IN301983-10600116-12610101 8345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	372.50	13-SEP-2025	ATKPM0312L					No	No	FY-6

SURENDRA	KARKERA	SURENDRA	KARKERA	PRERANA CHS 3RD FLOOR D 310 SHIMPOLI VILLAGE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0950656	IN302927-10062507-2385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ASDPK3851C					No	No	FY-6
KHIMCHAND	RAIGAGA	KHIMCHAN	RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
RAJ		RAJ	RAJ	FLAT NO 5 MEGHALOK SOCIETY KOSAMGO NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000289	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SINGH	SACHDEV	SINGH	SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARASHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2437.50	13-SEP-2025						No	No	FY-6
E	COLE	E	COLE	TAKSHILA MAHAKALI CAVES ROAD 19B 32 ANDHERI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	0950337	12033200-07270341-54026626073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHQPC6934L	05-AUG-1960				No	No	FY-6
BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
MATHEW		MATHEW	MATHEW	29 VASANT BLDNG BARC COLONY NEW MANDALA ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0911286	IN300513-12255865-00131050068475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	AZRPM6393G				ROSAMMAMATHEW	No	No	FY-6
B	UTTAMSINGH	B	UTTAMSIN	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025						No	No	FY-6

PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
BANSAL		BANSAL	BANSAL	IFLEX SOLUTIONS 10 12 SDF 1 SEEPZ ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400096	0907709	IN300183-12659092-00110103 5107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEQPB2072P				MITHLESHKU MARIBANSAL	No	No	FY-6
S	MEHTA	S	MEHTA	B 6 SIDDHARTH APT IST FLOOR MANCHHUBHAI ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0915934	IN301330-18496989-15013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AABHM5594E					No	No	FY-6
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AUWPS4168H					No	No	FY-6
HORA		HORA	HORA	ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400098	0928548	IN302201-11243838-10001020 00002455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABNPH2774C					No	No	FY-6
PRAKASH	UNADKAT	PRAKASH	UNADKAT	EMP BUILDING NO 14 FLAT NO 802 THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0939895	IN301516-10256202-16220100 001086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	13-SEP-2025	AAVPU5871A				PRAKASHBUN ADKAT	No	No	FY-6
RADHEY	SHYAMUPADHYAY	RADHEY	SHYAMUP	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6

AERY		AERY	AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
CHANDRA	GOYAL	CHANDRA	GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025						No	No	FY-6
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025						No	No	FY-6
VIJAY	PATANKAR	VIJAY	PATANKAR	EMP 72 704 EVERSHINE MOON CHS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0961103	IN301549-17410083-01821050 022827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	13-SEP-2025	AKKPP8687L					No	No	FY-6
KUMAR	GHEESULAL	KUMAR	GHEESULA	C 2502 OBEROI GARDENS WESTERN EXPRESS HIGHWAY THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400101	0963309	IN302822-10065958-10202014 512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-SEP-2025	ADDPJ1701F					No	No	FY-6
JAYSING	SAWANT	JAYSING	SAWANT	ROOM NO 11 FATIMA HAKIM KHAN CHAWL KOVANI PADA S V ROAD NR DATTA MANDIR JOGESHWARI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400102	0950755	12078500-00018203-04320010 03093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AVFPS5898A	27-APR-19	XXXXXXXX6366			No	No	FY-6
BARKATALI	BADARPURA	BARKATALI	BADARPURA	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AKFPB9948R					No	No	FY-6
ABDULRAHMAN	BALE	ABDULRAH	BALE	FLAT NO 504 B WING ABBA RESIDENCY HANJAR CINEMA COMPOUND S V ROAD JOGESHWARI WEST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400102	0919788	IN302679-32857400-42098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEXPB6485K					No	No	FY-6
RAO		RAO	RAO	28 COSMOS GARDENS 460 S V P ROAD BORIVLI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400103	0905609	13027900-00112383-03610530 00013574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEMPR5975D	23-APR-19	XXXXXXXX4208			No	No	FY-6
BARRETTO		BARRETTO	BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6

RAJANINATH	ADHIKARI	RAJANINAT	ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
KUMARI	KESHRI	KUMARI	KESHRI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400105	0942789	12033500-01326544-0048E707 70001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	13-SEP-2025	AXEPK0567H	28-FEB-1986				No	No	FY-6
GARG		GARG	GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
PATEL		PATEL	PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARA SHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					RANJANPATEL	No	No	FY-6
SURYA	NARAYANA	SURYA	NARAYANA	704 SHEETAL VASANT LEELA CHS GHODBUNDER ROAD KAVESAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025						No	No	FY-6
CHANDRAKANT	MULYE	CHANDRA	MULYE	9 PAOMALAXMI CO OP H SG LTD HINDU COLONY NAVPADA THANE W THANE	INDIA	MAHARA SHTRA	MUMBAI	400602	0920038	IN302679-33700822-00350102 8050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AGSPM3212G					No	No	FY-6
B	MATHEWS	B	MATHEWS	16 MANIPUSHPA CO OP HSG SOC OPP SARASWATI HIGH SCHOOL PANCHPAKHADI THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0000277	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
ROBINDER	MIDHA	ROBINDER	MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.50	13-SEP-2025					MSRITUMIDHA	No	No	FY-6
G	VIJAYAN	G	VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6

JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.25	13-SEP-2025						No	No	FY-6
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.75	13-SEP-2025					SNEHASAWANT	No	No	FY-6
K	KHANVILKAR	K	KHANVILKA	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARASHTRA	MUMBAI	400612	0926159	IN300386-10168765-00610000 0002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMCPK9627R					No	No	FY-6
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACVPM3351M				SHRIVINAYKAMLAKARMHATRE	No	No	FY-6
BANERJI		BANERJI	BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400703	0000974	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-SEP-2025						No	No	FY-6
CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.50	13-SEP-2025						No	No	FY-6
LAXMAN	TAMBE	LAXMAN	TAMBE	GALA F 153 PLOT NO 3 AND 7 FRUIT VEGT MKT SECTOR 19 TURBHE APMC FRUIT SECTION NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400705	0950808	IN300513-18438264-7902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACIPT6687L					No	No	FY-6
NAGARAJA	VAIDHYA	NAGARAJA	VAIDHYA	101 MULKI KONKAN RAIL VIHAR NR SEAWOODS RLWY STN SEC 40 SEAWOODS NERUL NAVIMUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400706	0954636	12081600-01766921-64068346922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AHRPV6922G	29-JAN-1985				No	No	FY-6
SONI		SONI	SONI	PLOT NO 118B NANDANVAN C H S SECTOR 17 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000407	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
A	R	A	R	FLAT NO 302 PLOT NO 40 AGARWAL VIHAR SECTOR 7 KOPARKHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400709	0947013	IN301516-50038034-13690100001398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ABYPR5866N					No	No	FY-6

RAMNATH	KRISHNAN	RAMNATH	KRISHNAN	A 4 SWATI SRISHTI COMPLEX SECTOR 5 MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	MUMBAI	401104	0010031	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.25	13-SEP-2025					MSMALLIKARAMNATHKRISHAN	No	No	FY-6
UPADHYAY		UPADHYAY	UPADHYAY	FLAT NO 403 A WING SHREE GANES RESIDENCY INDRALOK PHASE 2 BHA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401105	0959418	12081600-00137228-62104482 167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ABMPU3573B	30-JUL-1985				No	No	FY-6
SANDIP	SHRIDHAR	SANDIP	SHRIDHAR	202 SAI TOWER CO OP HSG SOCIETY S V ROAD BHAYANDAR E THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0909116	IN300360-10155248-01190039 137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	APCPS6692D					No	No	FY-6
CHAND	BAFNA	CHAND	BAFNA	D 20 VEENUS APARTMENT NAVGHAR ROAD BHAYANDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401105	0917058	IN301604-10040513-11425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ACNPB3961E					No	No	FY-6
DOSHI		DOSHI	DOSHI	SHANTI NAGAR SECTOR NO III C 5 103 104 MIRAROAD EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0962187	IN300888-13860356-26680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.25	13-SEP-2025	AGGPD1772Q					No	No	FY-6
TIWARI		TIWARI	TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
VINCENT	DSILVA	VINCENT	DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
THEKKE	VEETIL	THEKKE	VEETIL	G 001 GEETA SAGAR C H S GEETA NAGAR PHASE 3 MIRA ROAD EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0954414	12018600-00433115-00401010 0734974	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-SEP-2025	ABFPT2366J	05-MAY-1949				No	No	FY-6
DHARMA	BANDODKAR	DHARMA	BANDODK	VASAI TOWER 305 3RD FLOOR OPP S T DEPOT PARNAKA VASAI W	INDIA	MAHARASHTRA	MUMBAI	401201	0000694	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
D	SOUZA	D	SOUZA	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
FELIX	TUSCANO	FELIX	TUSCANO	AT GHOSALI NANDAKHAL P O AGASHI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0000070	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
MATHEW	FRANCIS	MATHEW	FRANCIS	RUMAOALI NANDAKHAL POST AGASHI TAL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0958846	IN301604-10258203-8920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGOPR1786L					No	No	FY-6

SHANKAR	MAHADIK	SHANKAR	MAHADIK	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-20006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJQPM0877Q					No	No	FY-6
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOKPK5166P					No	No	FY-6
DHUME		DHUME	DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
NARAYAN	SHINDE	NARAYAN	SHINDE	P6 34 8 SECTOR 15 NEW PANVEL PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0945871	IN300888-13383765-22011100 012791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANOPS0893G				NEETARAMMOHANSHINDE	No	No	FY-6
SUSHIL	KULKARNI	SUSHIL	KULKARNI	111 C GURUDWARA RD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411001	0930680	12028900-01024453-06980010 1007991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ASNPK0862B	28-MAR-19	XXXXXXXX1494			No	No	FY-6
UTTAMCHAND	KOTHARI	UTTAMCH	KOTHARI	1668 SHURAWAR PETH PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411002	0901382	12011800-00006964-03870001 00116407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AIDPK2493E	02-MAY-1961				No	No	FY-6
UMESH	AGARWAL	UMESH	AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0917595	IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEQPA3365N					No	No	FY-6
GALINDE		GALINDE	GALINDE	74 A C 5 PRINTON HSG NEXT TO SUNSHINE COURT KALYANI NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411006	0901627	12013200-00183000-00501005 261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AHQPG2839N	13-MAR-1969				No	No	FY-6
MADHUKAR	KRAMIT	MADHUKA	KRAMIT	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	0000565	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
PRABHAKAR	ABHYANKAR	PRABHAKA	ABHYANKA	F NO 5 PRABHAS APARTMENTS TULSHIBAGWALE COLONY SAHAKAR NAGAR NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000215	00000000-00000000-03370150 8690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADGPA3920Q					No	No	FY-6
SEEMA	SHREEKANT	SEEMA	SHREEKAN	9 RANJEET APT WALVEKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000431	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6

CHANDRASHEKHAR		CHANDRA	CHANDRA	FLAT 7 SUR NO 37 SNEHSAGAR APTS PARVATI GAON PUNE	INDIA	MAHARA SHTRA	PUNE	411009	0000663	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025						No	No	FY-6
SATISH	PANSARE	SATISH	PANSARE	FLAT NO 2 REYA APARTMENT SANT NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411009	0927224	12028900-00881723-91001003 2104535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AUTPP2282L	11-FEB-1973			SATISHRANGN ATHPANSARE	No	No	FY-6
RAJENDRA	G	RAJENDRA	G	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411014	0948746	12047200-10531281-30988296 148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	133.75	13-SEP-2025	AACPH6684H	14-APR-1965				No	No	FY-6
NINAD	MAHAJAN	NINAD	MAHAJAN	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411016	0001151	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
P	NANKANI	P	NANKANI	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARA SHTRA	PUNE	411017	0918666	IN302269-11041557-8386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AAHPN3819P					No	No	FY-6
AMEY	MADHUSUDAN	AMEY	MADHUSU	104 PREKSHA VIHAR SOC WADA PASHAN ROAD BAVDHAN PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411021	0954902	13041400-07983883-60920201 0005576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BIVPS9132B	07-JUL-198	XXXXXXXX6595			No	No	FY-6
AJIT	AGASHE	AJIT	AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARA SHTRA	PUNE	411029	0000396	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
ACHYUT	KSHIRSAGAR	ACHYUT	KSHIRSAGA	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
JAYANT	JOSHI	JAYANT	JOSHI	15 GAJALI SITABAG COLONY SINHAGAD ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0001192	00000000-00000000-31821091 495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACVPJ4040N					No	No	FY-6
KAMLAKAR	TAJANE	KAMLAKAR	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.25	13-SEP-2025	AFVPT1218F	05-JUL-1979				No	No	FY-6
VIJAYKUMAR	KATARIA	VIJAYKUM	KATARIA	FLAT NO 102 AVISHKAR REGENCY BIBWEWADI KONDHWA ROAD NEAR GAGAN VIHAR BIBWEWADI PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411037	0954553	12037600-00597656-18190100 000149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AOMPK0524K	24-AUG-19	XXXXXXXX7311			No	No	FY-6

SHIVAJIRAO	HONRAO	SHIVAJIRA	HONRAO	SITRANJALI SR NO 585 PLOT NO 17 SALTSBURY PARK MARKET YARD PUNE	INDIA	MAHARA SHTRA	PUNE	411037	0932944	IN300394-13705749-00312810 0006284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AAPPH2522R					No	No	FY-6
VIVEK	CHIPALKATTI	VIVEK	CHIPALKA	B 1 3 NEW FRIENDS SOCIETY PAUD ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411038	0000986	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
KANT	SHARMA	KANT	SHARMA	FLAT NO 23 SUBIDHA PARK II BHOSARI VILLAGE BHOSARI PUNE S NO 689 NEAR CME GATE PUNE MAHARASHTRA	INDIA	MAHARA SHTRA	PUNE	411039	0957467	IN300513-16983422-26901010 0011185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AMKPS9209F					No	No	FY-6
MANIKRAO	NIGADE	MANIKRA	NIGADE	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411043	0000947	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
SANTOSH	SHET	SANTOSH	SHET	D 802 DSK VIDYANAGARI BANER SUS ROAD NEAR AUDI SERVICE CENTER BANER PUNE MAHARASHTRA	INDIA	MAHARA SHTRA	PUNE	411045	0948589	IN300966-10704369-53211541 17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ARVPK6207B					No	No	FY-6
SANDEEP	DASHOTTAR	SANDEEP	DASHOTTA	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411045	0916868	IN301549-18498554-01491370 001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJUPD5448G					No	No	FY-6
RAVINDRA	VAIDYA	RAVINDRA	VAIDYA	VIGHNAHARTA SOC FLAT 1 NATIONAL BANK PARK OPP INDIAN OIL BE 1 PHASE 2 PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411051	0946784	12017500-00475699-15100100 001933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEFPV9407B	13-APR-19	XXXXXXXX9345			No	No	FY-6
SANJOG	TILAK	SANJOG	TILAK	FLAT NO 4 WING C2 PRASAD PARK CO OP HOUSING SOCIETY VITTHALWADI PUNE MAHARASHTRA	INDIA	MAHARA SHTRA	PUNE	411051	0959292	IN301516-10335793-15445000 000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	BCRPK7851F					No	No	FY-6
SHAMRAO	BOLABATTIN	SHAMRAO	BOLABATT	1453 54 DAJIPETH NEAR MARKANDEYA SAHAKARI RUGNALAYA NORTH SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SHOLAPU R	413005	0954822	12033200-10244972-01990150 3415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	13-SEP-2025	AATPB9044Q	22-NOV-1965				No	No	FY-6
SUDHIRKUMAR	RATHI	SUDHIRKU	RATHI	BEHIND SONAWANE COLLEGE SITARAM NAGAR LATUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	LATUR	413512	0958308	12030700-00477631-01322010 0017332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AAOPR1316C	27-AUG-19	XXXXXXXX2586			No	No	FY-6
DAVID	SONAWANE	DAVID	SONAWAN	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEWPS4177C	09-JUL-1951				No	No	FY-6
GUGALE		GUGALE	GUGALE	SATHA COLONY STATATION ROAD AHMEDNAGAR	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0914206	IN301098-10119484-02022000 335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6

SUBHASH	CHOPADA	SUBHASH	CHOPADA	H NO 3 S NO 20 BACK SIDE MAHESH TALKIES AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0903475	12030000-00116702-21501010 0028282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-SEP-2025	AARPC7558C	19-MAY-1973				No	No	FY-6
RAHUL	GUGALE	RAHUL	GUGALE	1082 SARPAN LANE BHINGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0937403	IN300513-16338793-04931040 00060941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ANJPG9871F					No	No	FY-6
GORAKHNATH	SUDRIK	GORAKHN	SUDRIK	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0925202	IN300450-80090847-49310010 001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AQTPS9934J				GORAKHNATH SHANKARSUDRIK	No	No	FY-6
VISHAL	HIRALAL	VISHAL	HIRALAL	166 SHIKSHAK KALONI and SURROUNDING LOCALITY MURSHADPUR DIST BEED BID MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	414203	0961470	12027000-00235098-62108591 024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-SEP-2025	BGOPM2412B	07-NOV-1990				No	No	FY-6
ANIL	KAMBLE	ANIL	KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
SHAMSUDDIN	KASKAR	SHAMSUD	KASKAR	AT KASKAR AALI PAG CHIPLUN TAL CHIPLUN DIST RATNAGIRI CHIPLUN MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHIPLUN	415605	0956469	12044700-00648483-5140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ARUPK2198J	28-JAN-1963				No	No	FY-6
KANCHANKUMA	KALE	KANCHAN	KALE	H NO 402 A AT POST PAWAS RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0929142	IN301774-15271174-14001010 0018503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AVRPK8954F					No	No	FY-6
ABDULMAJID	MULLA	ABDULMA	MULLA	PLOT NO 8 13 VIJAY NAGAR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	0943614	IN300214-12400329-13401010 0052474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AJEPM3819L					No	No	FY-6
VARDHAMAN	JAIN	VARDHAM	JAIN	AZAD RD AZAD RD MANSI 238 JAYS GALLI NM 8 GHAR NM KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416101	0963315	12010900-07272893-14910100 039928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFAPJ2681P	15-AUG-19	XXXXXXXX8271			No	No	FY-6
VIJAY	CHOUGULE	VIJAY	CHOUGUL	PLOT NO 19 VIBHUTE HOUSING SOCIETY AP JAYSINGPUR TAL SHIROL KOLHAPUR KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416101	0938003	12020000-00245007-14910100 315989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGYPC8276E	28-OCT-19	XXXXXXXX1075			No	No	FY-6
BABASAHEB	JAGDALE	BABASAHE	JAGDALE	BAJAR PETH SHIKSHAK BANK SAMOR SHIROL KOLHAPUR SHIROL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416103	0953449	12013300-01219398-14850100 017799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ABNPJ8076D	02-DEC-19	XXXXXXXX7571			No	No	FY-6
ABDULKHADAR	HUNCHALKAR	ABDULKHA	HUNCHALK	S NO 6654 GAJANAN COLONY PARIJAT PATH OPP MANGALVAR BAJAR SAHAYADRI SANGLI SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGLI	416416	0960610	IN303028-61500252-65330150 4321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AGAPH5512Q					No	No	FY-6

MURLIDHAR	BAGAV	MURLIDHA	BAGAV	CHINTAMANI H NO 2335 BAZARPETH LANJA TAL LANJA DIST RATNAGIRI LANJA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	RATNAGIRI	416701	0961358	12044700-05337811-1887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AORPB0640L	13-JUN-19	XXXXXXXX0762			No	No	FY-6
SHANKARLAL	OSWAL	SHANKARL	OSWAL	AT POST LANJA DHAVANEWADI TAL LANJA DIST RATNAGIRI LANJA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	RATNAGIRI	416701	0962257	12033200-04419883-10046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AALPO4865A	01-NOV-1975				No	No	FY-6
S	GADIKAR	S	GADIKAR	AT POST RAJAPUR TAL RAJAPUR DISTRICT RATNAGIRI RATNAGIRI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	RATNAGIRI	416702	0961357	12044700-02276630-11325903526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	ALNPG3121A	07-NOV-1968				No	No	FY-6
HARPALDAS	JADHWANI	HARPALDA	JADHWAN	DEVJI PALACE FLAT 103 BK 50 2 ULHASNAGAR ULHASNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	421001	0941818	IN300513-21646015-001308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.25	13-SEP-2025	AARPJ2559A					No	No	FY-6
MRUTYUNJAYA	HIREMATH	MRUTYUN	HIREMATH	EN 4 45 N R C COLONY MOHONE KALYAN	INDIA	MAHARASHTRA	MUMBAI	421102	0960868	IN300513-11887598-18469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	13-SEP-2025	AAFPH2291D				ANITAVEERESH HIREMATH	No	No	FY-6
GANGADHARAN		GANGADH	GANGADH	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SETHUMADHAVAN		SETHUMA	SETHUMA	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	13-SEP-2025						No	No	FY-6
MOHAN	KARKHANIS	MOHAN	KARKHANI	SHANTINIKETAN SANT NAMDEO PATH ROAD 3 DOMBIVLI E MUMBAO MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900040	12010600-00126970-2750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHANIS	No	No	FY-6
MANOHAR	LIMJE	MANOHAR	LIMJE	THREE STAR CO OP STY B 7 2ND FLOOR V P ROAD B H RAMCHANDRA CINEMA DOMBIVLI E MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900358	12010900-00028497-37286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-SEP-2025	ACAPL5775H	25-MAR-1975			MAHESHNARAYANRAOLIMJE	No	No	FY-6
S	PRABHUDESAI	S	PRABHUD	B 09 MAIMAVLI CO SOC 4TH FLOOR MANPADA RD OPP GAV DEVI MANDIR DOMBIVLI E GOKHALE WADI DOMBIVLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0929386	12010900-04401489-01801010 0002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ASJPP4733E	24-JUL-1979			SANDESHSPRABHUDESAI	No	No	FY-6
M	SAHASRABUDHE	M	SAHASRAB	C 21 VISHWANATH DARSHAN C H S LTD OPP S K PATIL SCHOOL DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	MUMBAI	421201	0911130	IN300513-10777657-275662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJYPS1122L					No	No	FY-6
JATHAR		JATHAR	JATHAR	A 28 NIRANJAN CHS M GANDHI CHOWK VISHNU NAGAR DOMBIVLI WEST DISTTHANE	INDIA	MAHARASHTRA	MUMBAI	421202	0912406	IN300757-11714955-7624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025	AHHPJ6624P					No	No	FY-6
FRANCIS	PAREKKADAN	FRANCIS	PAREKKAD	10 ARYACHANDRA GUPTE ROAD P O VISHNUNAGAR DOMBIVLI W THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	421202	0000444	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6

T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
MUKESH	SHARDA	MUKESH	SHARDA	B 10 SHRIRAM ARCADE DATTA WADI KULGAON KULGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421503	0946363	12011700-00071503-02151010 29141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91.25	13-SEP-2025	BAMPS1048D	17-MAY-19	XXXXXXXX9545			No	No	FY-6
SINGH	GADHWAL	SINGH	GADHWAL	C 20 RAVIDARSHAN JINDAL COLONY NO 1 VASIND	INDIA	MAHARASHTRA	MUMBAI	421604	0943063	IN300476-40223953-01941050 006205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHXPG6923E					No	No	FY-6
SHAMBHU	DHURI	SHAMBHU	DHURI	SHREE SAIKRUPA BILIDING B 5 MANDA TITWALA TAL KALYAN DIS THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421605	0932188	12034900-00019225-015425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEXPD5060J	02-JUN-1966				No	No	FY-6
GHANSHYAM	KOLATE	GHANSHYA	KOLATE	29 B AMBIKA NAGAR KAMATWADE AMBAD LINK ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009	0902334	12020000-00203129-01601010 0002198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIZPK8529M	23-JUN-1961				No	No	FY-6
UDAY	DESHMUKH	UDAY	DESHMUK	B 1 RICHMAND HILL APT SAVRKAR NAGAR GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422013	0928438	12018600-00347353-01701010 0102919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ANTPD8995K	22-OCT-1969				No	No	FY-6
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
MOTILAL	CHABDA	MOTILAL	CHABDA	555 MARUTI ROAD MANMAD NASIK	INDIA	MAHARASHTRA	NASHIK	423104	0909483	IN300394-13773089-562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACTPC6809Q					No	No	FY-6
ABHIJIT	DNYANESHWAR	ABHIJIT	DNYANESH	SAMARTHNAGAR RAHATA AHMEDNAGAR BEHIND BUS STAND RAHATA MAHARASHTRA	INDIA	MAHARASHTRA	RAHATA	423107	0962917	IN300513-14254412-51114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJUPG7311F					No	No	FY-6
SUBHASH	LODHA	SUBHASH	LODHA	W O SUBHASH LODHA 2867 NEAR PANCH KANDIL AGRA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	0961247	IN301604-11812771-04831040 00139090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ABXPL7978C					No	No	FY-6
MOHAN	BRAHMANKAR	MOHAN	BRAHMAN	VIDYUT LATA COLONY KARGAON ROAD CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0935935	12013200-00812471-01190037 743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	ANPPB5840B	13-JUL-1985				No	No	FY-6
SANTOSH	PATIL	SANTOSH	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001	0947353	IN300239-11626104-14813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AOGPP3767B					No	No	FY-6

RAMGOPAL	CHITLANGE	RAMGOPA	CHITLANG	SAGAR BUNGLOW OPP NIRALA BAZAR SAMARTH NAGAR AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD	431001	0964126	IN301604-10109993-62408380578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5008.75	13-SEP-2025	ABSPC6030F					No	No	FY-6
PAVANKUMAR	SETHIYA	PAVANKUI	SETHIYA	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0940281	IN301774-15704184-32300201 0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BIQPS3450P					No	No	FY-6
UTTAMRAO	MASANE	UTTAMRA	MASANE	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARA SHTRA	JALNA	431203	0941265	IN300214-11933900-20100313 0002564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AETPM0540E					No	No	FY-6
MANOHAR	BYALE	MANOHAI	BYALE	SHRI SWAMI SAMARTH NIVAS NEAR PETROL PUMP OM NAGAR GANGAKHED PARBHANI GANGAKHED NEAR PETROL PUMP PARBHANI MAHARASHTRA	INDIA	MAHARA SHTRA	AURANG ABAD	431514	0955981	IN300513-81466075-80033006 394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AWXPB3320P					No	No	FY-6
DNYANESHWAR	DAMKONDWAR	DNYANESH	DAMKOND	MRS ASHWINI DNYANESHWAR DAMKONDWAR GOKUL NIWAS DEELIPSINGH COLONY VAZIRABAD NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0900980	12010900-01625157-64640100 0056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACZPD4006A	04-MAY-1970				No	No	FY-6
AMBADASRAO	VAIDYA	AMBADAS	VAIDYA	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0936773	12019101-02373181-02210100 041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ADEPV7101J	27-MAY-1978			SARIKALAXMIK ANTVAIDYA	No	No	FY-6
SANJAY	BHUSEWAR	SANJAY	BHUSEWA	KAMAL TULSI NIWAS GOKUL NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0905758	13041400-01543480-31801010 0043041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHIPB2215M	16-SEP-1982				No	No	FY-6
KUMAR	PAGARIYA	KUMAR	PAGARIYA	PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440008	0947945	12044700-03814215-33001010 0026309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	932.50	13-SEP-2025	AKKPP5356Q	01-NOV-1966				No	No	FY-6
UTTAMCHAND	PAGARIYA	UTTAMCH	PAGARIYA	PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440008	0947946	12044700-03815295-33001010 0026187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	905.25	13-SEP-2025	ABFPP5737M	15-MAY-1944				No	No	FY-6
PREMCHAND	DHRUV	PREMCHA	DHRUV	SAI PRABHA APARTMENT J B THAKKAR MARG GOREPETH NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440010	0947276	12077800-00003546-7093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	13-SEP-2025	AANPD7244E	07-MAY-1938			PARESHBHAG WANDASDHR UV	No	No	FY-6
THOKEY		THOKEY	THOKEY	103 GODAVARI VIHAR 263 FRIENDS COLONY KATOL ROAD NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440013	0944910	12077800-00002451-221439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AESPT4671C	01-AUG-19	XXXXXXXX5377			No	No	FY-6

BAJIRAO	ROJEKAR	BAJIRAO	ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440016	0925405	12028400-00063382-00901010 0003308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ANGPR0102H	02-JUL-1973			No	No	FY-6
DEWAJI	NAGARKAR	DEWAJI	NAGARKAI	PLOT NO 42 PRABHAT COLONY NARI ROAD TEKA NAKA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440026	0903374	12029900-02418430-34762946 072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ADTPN1423A	05-FEB-1974			No	No	FY-6
GANPATRAO	WANKHEDE	GANPATRA	WANKHED	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAJPW2784Q	04-MAY-1954			No	No	FY-6
SURAJNARAYAN	AGRAWAL	SURAJNAR	AGRAWAL	AGRASHREE PRINTERS MAIN ROAD SETH PRATAP WARD GONDIA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	GONDIA	441601	0943700	12044500-00490221-51410010 641965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADTPA0819M	30-OCT-19	XXXXXXXX2560		No	No	FY-6
MANOHAR	UPGANLAWAR	MANOHAR	UPGANLAV	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARA SHTRA	CHANDRA PUR	442401	0917378	IN301696-10212202-01190024 135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	13-SEP-2025	AAMPU6847R			RAJANIABHAY UPGANLAWAR	No	No	FY-6
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	ALIPJ1896L	19-MAY-1962			No	No	FY-6
HARICHAND	SAMAT	HARICHAN	SAMAT	JANATA CLOTH STORES S R MILL CHAWL AKOLA M S INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0941245	13023100-00006804-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AQOPS9089H	20-MAR-1942			No	No	FY-6
TAHERALI	KHETI	TAHERALI	KHETI	C O EZZI STEEL TRADERS TAJNAPETH AKOLA MS INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0905438	13023100-00082078-28508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGWPK0116D	25-MAR-1955			No	No	FY-6
VIRBHAN	TALREJA	VIRBHAN	TALREJA	SINDHI CAMP GANDHI NAGAR AKOLA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0949548	13023100-00058566-00110320 1033846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFGPT0439P	05-FEB-1976			No	No	FY-6
SANJAY	GUPTA	SANJAY	GUPTA	SAI HEIGHTS OPP GAJANAN HOSPITAL RATANLAL PLOT AKOLA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0957252	12028900-00742300-60019563 171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AHTPG2453P	01-NOV-19	XXXXXXXX7265		No	No	FY-6
SOMCHAND	PAREKH	SOMCHAN	PAREKH	KAMAL HOUSING SOCIETY NO 2 BEHIND DSP OFFICE DEORAO BABA CHAWAL AKOLA MS INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0958460	13023100-00066560-2994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABOPP1040J	16-MAY-1941			No	No	FY-6
NITESH	BHUTADA	NITESH	BHUTADA	YASH KUNJ RAM NAGAR NEAR LIC OFFICE RATANLAL PLOT AKOLA	INDIA	MAHARA SHTRA	AKOLA	444001	0958571	IN301774-17330567-00090001 01449668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AOKPB9775R				No	No	FY-6
DILIP	HEDA	DILIP	HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WASHIM	444505	0922170	12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAHPH0660G	16-SEP-1973			No	No	FY-6

ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-SEP-2025	AHUPM4361P	15-OCT-1969			No	No	FY-6
VILAS	AGRAWAL	VILAS	AGRAWAL	NEA VITTHAL MANDIR VAKIL WADI PARATWADA MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0922782	13023100-00085235-3748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AAUPA8865H	08-OCT-1955			No	No	FY-6
VILAS	AGRAWAL	VILAS	AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA M S INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0931558	13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFEPA2908J	25-AUG-1984			No	No	FY-6
GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ADHPA2659R	15-NOV-1964			No	No	FY-6
CHHAGANLAL	PODDAR	CHHAGAN	PODDAR	NEAR RAM MANDIR YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0923905	IN301330-18482726-17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	13-SEP-2025	ABSPP7925N				SHOBHAGOPALPODDAR	No	No	FY-6
AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABKPM5322L					No	No	FY-6
VINOD	SONDANKAR	VINOD	SONDANK	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	CJFPS4640L					No	No	FY-6
DAYARAM	CHAYHAN	DAYARAM	CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARASHTRA	PUSAD	445204	0928820	12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFAPC3283J	08-DEC-1977				No	No	FY-6
SWAPNIL	DESHMUKH	SWAPNIL	DESHMUK	53 YAVATMAL MADHYAVARTI SA BANK TAVALIL PARISAR SHIVAJI VARD PUSAD	INDIA	MAHARASHTRA	PUSAD	445204	0951732	IN300214-13182223-43870201 0064851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.25	13-SEP-2025	AHPPD9086M					No	No	FY-6
SOMANI		SOMANI	SOMANI	L I G 57 KISHORE NAGAR KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	0963050	IN301983-10759469-95191011 0000994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	DSRPS7408Q					No	No	FY-6
H	PATIL	H	PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ASWPP6555F	23-MAR-1969				No	No	FY-6
SHROTIYA		SHROTIYA	SHROTIYA	2617 E SUDAMA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	0923914	IN301330-19588945-2923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	BEJPS5597G				OMPRAKASHSHROTIYA	No	No	FY-6
JAIN		JAIN	JAIN	74 47 AGARWAL NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	0914453	IN301127-16528108-00361000 016427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACMPJ6673J					No	No	FY-6
CHHALLANI		CHHALLAN	CHHALLAN	29 A PATEL NAGAR OPP SAPNA SANGEETA CINEMA INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902796	12024901-00015006-14761010 15783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AFJPR1610P	07-NOV-1982				No	No	FY-6

JHAWAR		JHAWAR	JHAWAR	229 BAJRANG NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0959900	IN301983-10656448-31153053707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMYPJ9015G					No	No	FY-6
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750.00	13-SEP-2025		11-JUL-1976				No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	39 6 MALHARGANJ INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452002	0935572	12043300-00061151-13177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABGPJ2672L	25-JUN-1973				No	No	FY-6
BHAI	PATEL	BHAI	PATEL	12 2 SNEH LATA GANJ INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452003	0900266	12010608-00012273-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACLPP1448C	02-JAN-19	XXXXXXXX6322			No	No	FY-6
BHAI	PATELHUF	BHAI	PATELHUF	12 2 SNEH LATA GANJ INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452003	0900268	12010608-00012410-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAFHA2976Q		XXXXXXXX5348			No	No	FY-6
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-004101026730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABHPL7025Q					No	No	FY-6
MAROTHIYA		MAROTHIY	MAROTHIY	113 ANIL NAGAR NEAR MALVIYA NAGAR BEHIND SOPA A B ROAD INDORE MP	INDIA	MADHYA PRADESH	INDORE	452008	0939963	IN301330-19217053-ABG177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ACRPM6286H					No	No	FY-6
MANDHAN		MANDHAN	MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	0941879	IN301549-14428804-00361000055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AIUPM2527N					No	No	FY-6
WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-SEP-2025	AAOPW9844Q	15-DEC-1977			RAJESHWAGHELA	No	No	FY-6
BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAOPV0890P	28-JUN-1957				No	No	FY-6
KABRA		KABRA	KABRA	K 1 113 SECTOR A CH NO 71 INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0949035	12017000-00121659-8488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	283.50	13-SEP-2025	AHXPK2673B	16-SEP-1980				No	No	FY-6
MAHESHWARI		MAHESHW	MAHESHW	FH 136 SCHEME NO 54 INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452010	0957024	12010600-03025744-63044726953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AFIPM2546J	06-JUN-1978				No	No	FY-6
RATHORE		RATHORE	RATHORE	H NO 152 DEENDAYAL UPADHYAY NAGAR JANATA Q R T DM INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0918569	IN302269-10175087-108710004970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1196.00	13-SEP-2025	AJGPR8292N					No	No	FY-6

LAXMAN		LAXMAN	LAXMAN	89 SECTOR C VAIBHAV NAGAR INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452016	0937297	IN300214-15131286-53013539079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADJPL4324J					No	No	FY-6
KUMAR	MAHAJAN	KUMAR	MAHAJAN	31 GOYAL VIHAR ENCLAVE BEHIND KHAJRANA GANESH MANDIR INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452016	0950786	IN300214-11752922-07510110001041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	ACHPM9655Q					No	No	FY-6
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJZPM4670J	30-SEP-1977				No	No	FY-6
GUPTA		GUPTA	GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE M P INDIA	INDIA	MADHYA PRADESH	KHUDEL	453576	0929563	12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AIWPG5483H	01-JUN-1977				No	No	FY-6
CHANDRA	PARWAL	CHANDRA	PARWAL	9 UJJAIN ROAD DEWAS DEWAS MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	DEWAS	455001	0928922	IN302269-12742822-910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	186.25	13-SEP-2025	AAOPP0837A					No	No	FY-6
KAMLE		KAMLE	KAMLE	31 BHAGAT SINGH MARG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001	0907085	IN300159-10046784-100001412091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ACWPK7521L					No	No	FY-6
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0944158	IN306114-20214556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AALPJ6072C					No	No	FY-6
KAKKAR		KAKKAR	KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	0949268	IN306114-21031666-53012161359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BABPK2194K					No	No	FY-6
HINGAD		HINGAD	HINGAD	9 JAWAHAR MARG NAGDA M P INDIA	INDIA	MADHYA PRADESH	UJJAIN	456335	0951219	12034600-00111010-043010100576147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	ACLPH4821P	28-MAY-19	XXXXXXXX3374			No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	ANAND MANGAL379 A KATJU NAGAR RATLAM M P RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0001251	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
KUMAR	GADIA	KUMAR	GADIA	134 CHANDNI CHOWK RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900800	12010900-00691622-32650201 0009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADKPS7600P	07-FEB-1958				No	No	FY-6
LATA	MITTAL	LATA	MITTAL	F 51 OFFICER COLONY RATLAM TEHSIL RATLAM RATLAM MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0958511	IN300513-14660212-46201010 0012953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025	ANSPM7927K					No	No	FY-6
SINGH	CHANDEL	SINGH	CHANDEL	148 3 GOPAL COLONY JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0901917	12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AIGPC9400N	29-SEP-19	XXXXXXXX5528			No	No	FY-6
BHAGWAT		BHAGWAT	BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0905854	16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ADSPB6969N					No	No	FY-6

AGRAWAL		AGRAWAL	AGRAWAL	42 KAJIPURA BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0903583	12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFAPA3572L	13-JUL-1983			No	No	FY-6
CHAND	DEWANI	CHAND	DEWANI	SUNDER VILLA H 1 INDRAPRASTHA AIRPORT ROAD LALGHATI BHOPAL M P INDIA	INDIA	MADHYA PRADESH	BHOPAL	462031	0903581	12031600-00012541-1817738862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AARPD9915G	05-JAN-19	XXXXXXXX4937	KAVITADEWANI	No	No	FY-6
CHANDER	GUPTA	CHANDER	GUPTA	NEAR SWARNKAR MANDIR PALTON AREA SEHORE MP	INDIA	MADHYA PRADESH	SEHORE	466001	0909550	IN300394-15633774-01190005162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025	ACDPG7558C				No	No	FY-6
MITTAL		MITTAL	MITTAL	W O ANIL KUMAR MITTAL A K PRINTING PRESS NEW BLOCK SHIVPURI M P INDIA	INDIA	MADHYA PRADESH	SHIVPURI	473551	0929720	12017000-00011320-03162010067780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANXPM9142P	10-AUG-1954			No	No	FY-6
JINDAL		JINDAL	JINDAL	C O E 5 A HARISHANKAR PURAM GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474009	0961989	12043300-00116048-10745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHOPJ9518R	04-APR-19	XXXXXXXX9656		No	No	FY-6
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAUPN6915H	23-JAN-1970			No	No	FY-6
KUMAR		KUMAR	KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661	0925256	IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AABHK8347M				No	No	FY-6
JAIN		JAIN	JAIN	W O AJIT KUMAR JAIN HOUSE NO 296 1 PANNASMRITI RAGHUNATH GANJ KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0914440	IN301127-16447679-9583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACMPJ0576E			AJITKUMARJAIN	No	No	FY-6
AHUJA		AHUJA	AHUJA	BANGLA LINE BABA NARAYAN SHAH WARD 40 MURWARA CEMENT FACTORY KATNI MADHYAPRADESH INDIA	INDIA	MADHYA PRADESH	KATNI	483504	0941247	13023400-00170837-73210000 10041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-SEP-2025	AGQPA7527G	09-APR-19	XXXXXXXX5000		No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	S O CHAMAN LAL JAIN VIJAY GANDHI CHOWK SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AEQPJ4562C				No	No	FY-6
DIWAN		DIWAN	DIWAN	6 F STREET 51 SECTOR 8 BHILAI DISTT DURG BHILAI CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BHILAI	490009	0942131	12047200-09449503-30221515234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGDPD4554F	02-FEB-1974			No	No	FY-6
RAJESH	SHAH	RAJESH	SHAH	17 18 SIMPLEX COLONY MALVIYA NAGAR DURG	INDIA	MADHYA PRADESH	BHILAI	490020	0909943	IN300450-12725322-04810400 0127509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.75	13-SEP-2025	ASHPS1584J				No	No	FY-6
KANABAR		KANABAR	KANABAR	NEAR SHIV MANDIR SHIV PARA DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-04810400 0122283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.75	13-SEP-2025	AEWPK4118D				No	No	FY-6

SONI		SONI	SONI	SHASTRI NAGAR LUCHAKI PARA DURG	INDIA	MADHYA PRADESH	DURG	491001	0921442	IN303116-10050756-05251040 00060701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AJSPS7080F					No	No	FY-6
JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNAND GAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEQPJ6500A	10-FEB-1948				No	No	FY-6
KUMAR	SETHIYA	KUMAR	SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNAND GAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ACHPS2789K	07-NOV-1960				No	No	FY-6
K	RAO	K	RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004	0917490	IN301696-11115326-10184296 366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AGDPR7244N					No	No	FY-6
SHYAM	BANSAL	SHYAM	BANSAL	BANSAL RETREADERS 18 INDUSTRIAL AREA KORBA M P	INDIA	MADHYA PRADESH	KORBA HASDEO PROJECT	495686	0963037	IN300940-10010163-13117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AEXPB5840A					No	No	FY-6
ABHIRAM	SHARMA	ABHIRAM	SHARMA	H NO 1 8 91 17 P G ROAD NALLAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500003	0962738	IN300095-12032657-62233278 551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	ATRPA0465H					No	No	FY-6
KUMAR	KEDIA	KUMAR	KEDIA	5 9 22 52 BIRLA MANDIR ADARSH NAGAR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERAB AD	500004	0904820	12054500-00054091-50100216 216586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADOPK6230F	05-NOV-19	XXXXXXXX2052			No	No	FY-6
ANNAPURNA		ANNAPUR	ANNAPUR	FLAT NO 121 BLOCK 1 MANASAROVAR HEIGHTS PHASE 2 SAISAGAR ENCLAVE HASMATPET BOWENPALLI SECUNDERABAD TELANGANA IN	INDIA	ANDHRA PRADESH	HYDERAB AD	500009	0925990	12038100-00009121-62208113 962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AGZPM0406F	01-JAN-1954				No	No	FY-6
BILLA		BILLA	BILLA	FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDENCY JAYAENCLAVE NEW BOWENPALLY SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERAB AD	500011	0939034	12033200-02572840-10743524 538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOPPB8299H	07-JUN-1968				No	No	FY-6
ANASUYA		ANASUYA	ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIAMBER BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500012	0908179	IN300214-12257909-07501010 0264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AJKPD0237D					No	No	FY-6
SURYA	RAM	SURYA	RAM	FLAT NO 302 H NO 2 2 186 18 4 1 RAMA KRISHNA NAGAR BAGH AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500013	0909418	IN300394-12952250-01190015 085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ANWPB6556H				BSURYAKUMA RI	No	No	FY-6
DESHPANDE		DESHPAND	DESHPAND	2 2 647 188 FLAT NO 402 SAI SHANKER APARTMENTS C E COLONY BAG AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERAB AD	500013	0942281	IN306114-90721579-01190025 827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACDPD5520F					No	No	FY-6

GOENKA		GOENKA	GOENKA	3 9 40 1 NEHRU NAGAR RAMANTHAPUR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500013	0900147	12010600-00791246-19350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AIHPG1009J	08-NOV-1963				No	No	FY-6
VENKATESWARA	RAO	VENKATES	RAO	H NO 15 B VASAVI COLONY PICKET SECUNDERABAD HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0936084	12038100-00105109-52095091785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ACAPG2472Q	02-MAR-19	XXXXXXXX2852			No	No	FY-6
ANJANEYULU	A	ANJANEYU	A	H NO 25 2 KAKATIYA NAGAR RAMACHANDRA PURAM MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	500018	0908289	IN300214-13632679-22210011012464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.75	13-SEP-2025	BEYPS8263L					No	No	FY-6
SRINIVASA	RAO	SRINIVASA	RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0928180	IN302734-10045992-10582010597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AISPM5667P					No	No	FY-6
AYUB	ALI	AYUB	ALI	1 4 524 A 6 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0906363	IN300095-10825038-32100250 61271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKLPM9332J					No	No	FY-6
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
RAJA	SEKHAR	RAJA	SEKHAR	202 SRINIVASA TOWERS PLOT 15 SIDDHRDHA NAGAR NORTH NR A G COLONY S R NAGAR P O HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0908140	IN300214-11722457-5420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AHBPK9552F					No	No	FY-6
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	ADHPT0991K					No	No	FY-6
C		C	C	8 3 948 302 SANALI HEAVENS NAGARJUNA NAGAR SIRNAGAR COLONY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500073	0913777	IN301022-10015637-52207240534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEBPC8597H					No	No	FY-6

GUNTI	GOPI	GUNTI	GOPI	6 4 466 1 KRISHNA NAGAR COLONY BHOLAKPUR GANDHINAGAR SECUNDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500080	0952577	12047200-03877745-62037044762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AVCPG3039L	14-JAN-19	XXXXXXXX1873			No	No	FY-6
KUMAR	VERMA	KUMAR	VERMA	2ND FLOOR 1 9 2 A GUTELLA BEGUMPET NR MADHAPUR POLICE STATION MADHAPUR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	0954057	IN301774-15260469-17101010 0030445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-SEP-2025	AFWPV5344M					No	No	FY-6
PANDEY		PANDEY	PANDEY	GOOGLE INDIA PVT LTD DIVYASREE OMEGA KONDAPUR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500081	0927143	IN300513-13643300-58033158 08	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AIFPR1005D					No	No	FY-6
KISHORE	SINGH	KISHORE	SINGH	FLAT NO 402 A R ELEGANT PRABHUPADA LAYOUT MASJID BANDA KONDAPUR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500084	0925741	IN300513-18523202-50661895 56	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025	BHTPS5964E					No	No	FY-6
SRINIVAS	REDDY	SRINIVAS	REDDY	PLOT3 G FLR NIM COLONY ROAD 02 FISH BLDG NR HANUMAN TEMPLE MEDIPALLY MANDAL BODUPPAL K V RANGAREDDY TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500092	0957935	IN300239-10730676-ASB01000 02296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AFUPR8065H					No	No	FY-6
VIJAYWARGIYA		VIJAYWAR	VIJAYWAR	4 5 177 SULTAN BAZAR KOTI HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500095	0904835	12054500-00159371-01100110 0021199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025	AALPL2840G	19-JUN-1962				No	No	FY-6
KUMAR	KEDIA	KUMAR	KEDIA	5 9 22 52 ADARSH NAGAR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500463	0904821	12054500-00058022-50100216 216231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEOPK1004Q	29-JUL-1980				No	No	FY-6
MALIK		MALIK	MALIK	6 3 903 8 1 SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500482	0945463	IN301022-20881840-17871010 03318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	ABMPM7243G					No	No	FY-6
AMRADHI		AMRADHI	AMRADHI	4 6 113 OLD GUNJ NR VINAYAKA TEMPLE VIKARABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIKARABAD H O	501101	0956141	IN303116-11310810-62077744 393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	AOGPA2881M					No	No	FY-6
RAMA	KRISHNACHOWDA	RAMA	KRISHNAC	D NO 4062 ROAD NO 11 MIG PHASE II VIDYUTH NAGAR BHEL RAMACHANDRAPURAM HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0950732	12047200-02308896-62059300 754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.25	13-SEP-2025	AOGPR4573P	10-MAY-1983				No	No	FY-6
AHMED	MUDDASSIRAHME	AHMED	MUDDASS	H NO 8 3 JAHANGEER WADA MASJID E NOOR KOHIR MEDAK TELANGANA INDIA	INDIA	ANDHRA PRADESH	KOHIR	502210	0963097	12081600-00681730-62053277 276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	DUMPS5623A	20-OCT-1983				No	No	FY-6
JAPA		JAPA	JAPA	H NO 2 4 14 1 BRAHMANPURI NIRMAL ADILABAD NIRMAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	504106	0963922	12081600-01676960-62421221 589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AORPJ2793L	14-AUG-1992				No	No	FY-6

PRAKASH	CHIRUMALLA	PRAKASH	CHIRUMAL	3 5 383 VINAYAKA MARKET KARIMNAGAR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	0930827	12022300-00079020-07361002 5253638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADGPC0300E	30-JUL-1965				No	No	FY-6
SARALA		SARALA	SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0930067	12051400-00087055-52159116 361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AIMPA1662L	19-AUG-1975				No	No	FY-6
RAJU		RAJU	RAJU	H NO 2 116 MOGALLAPALLY MANDAL PARLAPALLE WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	MOGALLAPALLI	506366	0962291	12081600-01562526-52208313 274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	BULPM3577J	10-JUN-1991				No	No	FY-6
AMARALINGAM		AMARALIN	AMARALIN	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0911275	IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AEWPC9515L					No	No	FY-6
UMA	RANI	UMA	RANI	H NO 10 5 33 2 MAMILLAGUDEM NEAR RAMALAYAM KHAMMAM KHAMMAM TELANGANA INDIA	INDIA	ANDHRA PRADESH	KHAMMAM	507003	0962675	12044700-07591066-73047676 845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.25	13-SEP-2025	CCOPR5407C	30-DEC-1971				No	No	FY-6
RAVI		RAVI	RAVI	JR MANAGER FIN and ACC ITC LTD PSPD SARAPAKA PO KHAMMAM TELANGANA INDIA	INDIA	ANDHRA PRADESH	SARAPAKA	507128	0960635	12013500-00041718-10687855 111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEVPR4689F	03-FEB-1967				No	No	FY-6
R	SRAO	R	SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
RAMACHANDRA	REDDY	RAMACHA	REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STATE	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
ASWARTHA	NARAYANA	ASWARTH	NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911714	IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AIUPA9804G					No	No	FY-6
V	SREERAMULU	V	SREERAMU	D NO 4 7 49 B2 SREENIVAS NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	0911729	IN300610-10613863-01190008 997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACIPD6532G					No	No	FY-6
M	BABUBHAGAVAND	M	BABUBHA	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591	0913841	IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	APQPB1774H					No	No	FY-6
SREEDHAR	KUMAR	SREEDHAR	KUMAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671	0913838	IN301022-20837462-01190052 06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BOCPS0877N					No	No	FY-6
UMA	DEVI	UMA	DEVI	H NO 974 A TWIN LINE S C RAILWAY GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	0909307	IN300394-11598514-87310011 009305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKMPD9133F					No	No	FY-6

UMAKANTH	SETTY	UMAKANT	SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0907177	IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAAPE5321Q					No	No	FY-6
REDDY	R	REDDY	R	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNOOL	518001	0958147	IN302269-10766352-221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACFPR3206E					No	No	FY-6
GUDIPATI		GUDIPATI	GUDIPATI	FLAT NO 104 AISWARYA APARTMENT NEHRU NAGAR KURNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KURNOOL	518004	0901049	12010900-02646466-33239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEWPG7652J	17-DEC-1963				No	No	FY-6
RADHIKA	RAMESH	RADHIKA	RAMESH	H NO 2 758 SADAPURAM ADONI	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABFPR4642B					No	No	FY-6
AZEEZ		AZEEZ	AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0909368	IN300394-12298236-751010015712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	13-SEP-2025	AEJPA3379P					No	No	FY-6
PARVEEN		PARVEEN	PARVEEN	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0956879	IN300394-15929776-1714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	13-SEP-2025	AOEPP3482P					No	No	FY-6
VENKATA	REDDY	VENKATA	REDDY	H NO 15 PALLAGIRI POST NANDIGAMA MANDAL KRISHNA DIST	INDIA	ANDHRA PRADESH	NANDIGAMA BAZAR	521185	0959322	IN302324-10992198-11313106966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AJNPC9724B					No	No	FY-6
S	RRTVARMA	S	RRTVARMA	D NO 2 36 ATAPAKA OPP GOVI DEGREE COLLEGE ATAPAKA KAIKALURU KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KALLKLURU H O	521333	0956437	12022300-00116792-20132775810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AOTPJ5121N	07-APR-19	XXXXXXXX0584			No	No	FY-6
BHANU	MUKUND	BHANU	MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SATISH	KUMAR	SATISH	KUMAR	D NO 3 651 2 1 SHANMUKA TOWERS OPPOSITE UNDAVALLI CENTER THADEPALLE GUNTUR	INDIA	ANDHRA PRADESH	CHEBROLE (BAPATLAL)	522212	0963579	IN302324-10273644-62280117879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	BIYPS9720G					No	No	FY-6
GANESH		GANESH	GANESH	5 11 BHIMAVARAM SIVARU GANDLURU SATTENAPALLI MANDALAM PAKALAPADU GUNTUR GUNTUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522403	0945945	IN302269-14604733-13240100121695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AZVPA0911C					No	No	FY-6
PAVULURI		PAVULURI	PAVULURI	VELUR PO CHILAKALURI PET GUNTURU	INDIA	ANDHRA PRADESH	GANAPAVARAM	522619	0948823	IN300394-16162527-ASB1201212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	13-SEP-2025	ADKPP7155N					No	No	FY-6
ADINARAYANA		ADINARAY	ADINARAY	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIPPA6997H					No	No	FY-6
SUSHMA		SUSHMA	SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-14121550-00078666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.25	13-SEP-2025	AORPM7634K					No	No	FY-6

SARATH	CHANDRAPRASAD	SARATH	CHANDRA	KAMMAVARIPALLI PATHANALAPADU MOPUR NELLORE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NELLORE	524134	0964218	12048900-00265795-00171610035558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AAVPE9839J	30-MAR-19	XXXXXXXX4717			No	No	FY-6
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	13-SEP-2025	AOBPM0283N					No	No	FY-6
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	0913829	IN301022-20785195-01150065053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABVPB0451A					No	No	FY-6
SRINIVASA	RAO	SRINIVASA	RAO	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530016	0918826	IN302324-10112110-16910200 0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJDPD3378G					No	No	FY-6
JAGDISHWAR	RAO	JAGDISHW	RAO	QTR NO 24 BLOCK 6 SECTOR 11 UKKUNAGARAM VISAKHAPATNAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530032	0936475	12044700-05379717-62095610753	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	ATAPR4702P	14-APR-19	XXXXXXXX6364			No	No	FY-6
V	SSUBASH	V	SSUBASH	7 18 29 BANDARU VARI STRE WARD 4 EAST GODAVARI RAJAHMUNDRY A P	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	0960882	IN301549-17953535-06211140002462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AIAPK3698L					No	No	FY-6
SRINIVASA	RAO	SRINIVASA	RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
MAHESWARA	RAOSISTA	MAHESWA	RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201	0924095	IN301696-11619015-37401010 0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AUZPS9420R					No	No	FY-6
RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025						No	No	FY-6
VISHNU	MURTHY	VISHNU	MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
KUMAR	BOLLAPRAGADA	KUMAR	BOLLAPRA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAM I NAGAR	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ACZPB8126F					No	No	FY-6
MOHAN		MOHAN	MOHAN	D NO 16 1 43 KRISHNA STORES M G ROAD OPP MINARVA THEATRE VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	0962074	IN302324-11224729-37455647729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AAHHK3230K					No	No	FY-6
SHEKHAR	KULKARNI	SHEKHAR	KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE	400602	0000591	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6

L	SURESHA	L	SURESHA	SENIOR ASSISTANT BESCOM CORPORATE OFFICE K R CIRCLE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560001	0944868	12047200-00111551-64035362385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	BJDPS2013L	26-JAN-19	XXXXXXXX8020			No	No	FY-6
KANCHAN	BAI	KANCHAN	BAI	NO 10 1 APPARAYAPPA ROAD SIDDANNA LANE 2ND FLOOR FASHION CENTRE NAGARATHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0946295	IN302148-10589143-09530001 00017543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1325.00	13-SEP-2025	ADIPK7841C					No	No	FY-6
RAMADEVI		RAMADEV	RAMADEV	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-16781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AUXPS2402D					No	No	FY-6
KUMAR		KUMAR	KUMAR	357 12TH CROSS 2ND BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0924207	IN302148-10065758-13870100 006742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABQPM2225A				MAHENDRAKUMARJAIN	No	No	FY-6
KUMAR	C	KUMAR	C	253 1 2ND FLOOR 3RD MAIN CHAMARAJ PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0908407	IN300239-10899826-16813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACTPV2282N					No	No	FY-6
SAINATH		SAINATH	SAINATH	NO 63 NEW NO 127 GROUND FLOOR B W 8TH AND 9TH CROSS 2ND MAIN ROAD CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0949627	IN302148-10062758-20008605 205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	APDPS5764B					No	No	FY-6
VIVEK	SHANBHAG	VIVEK	SHANBHAG	C O DESAI ELECTRICALS 2 5 4TH BLOCK 3RD MAIN RESERVOIR STREET K P WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0924210	IN302148-10238468-42210101 4991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AFCPV7438L					No	No	FY-6
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGZPR9636E					No	No	FY-6
ROSHAN	BORANA	ROSHAN	BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	0913216	IN300896-10266603-64084120 030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AASPC7136P					No	No	FY-6
KUMAR	UDNUR	KUMAR	UDNUR	NO 598 VASISTHA 9TH MAIN 8TH CROSS COFFEE BOARD LAYOUT KEMPAPURA HEBBAL NR WATERTANK BANGALORE N H A FARM BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560024	0960245	IN300513-14641095-00901010 0572927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	71.25	13-SEP-2025	AAVPU9806F					No	No	FY-6
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0915093	IN301151-23222891-00751610 004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	13-SEP-2025	AMXPM3204D					No	No	FY-6
RAMESH	PAI	RAMESH	PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	ANJPK9853F					No	No	FY-6
G		G	G	NO 130 1ST FLOOR 10TH MAIN 6TH SECTOR HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	0917870	IN301926-30226101-88510101 7033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAJPG6180A					No	No	FY-6

PADMA	M	PADMA	M	647 24 TH CROSS 15 TH MAIN 3RD SECTOR H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	0935385	IN300239-11770185-5309178809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ABAPM0405C					No	No	FY-6
YALAMANCHILI		YALAMANC	YALAMANC	F 103 KPR HABITAT 15TH CRS KPC LYT NR SJR VERITY CARMELARAM KASAVANAHALLI BANGALORE SOUTH BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560035	0942432	12047200-11368670-51110964461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ALXPY1744R	09-JUN-1993				No	No	FY-6
P		P	P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0929206	IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKZPP5152B					No	No	FY-6
KUMAR	MANGALAGI	KUMAR	MANGALA	676 SRIGANDHA 6TH MAIN ROAD 2ND CROSS VIJAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040	0925015	IN303077-10239474-54044627428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFGPM6895Q					No	No	FY-6
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-005301037375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAOPN9446P					No	No	FY-6
V	VENKAPPASETTY	V	VENKAPPA	NO 250 14TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0916169	IN301356-20104630-52116591814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABMPV3133G					No	No	FY-6
DARBHE	M	DARBHE	M	NO G 08 FERNS NEST HENNUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0917885	IN301926-30412519-5598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAMPD2340N					No	No	FY-6
RODRIGUES		RODRIGUE	RODRIGUE	B 8 SWAPNALOK APTS NO 28 AGA ABBAS ALI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	0964135	IN302148-10659259-887101003168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABTPR1671G					No	No	FY-6
		NIL	NIL	NO 3 MASJID STREET AUSTIN TOWN YELLAGUNDAPALYAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0955481	IN300095-11791853-62156144669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABNPA3004E					No	No	FY-6
LATA		LATA	LATA	132 B 5 GHTAPRABHA BLOCK NATIONAL GAMES VILLAGE KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0916183	IN301356-20196744-5046	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	APMPP6483K					No	No	FY-6
KUAMRI		KUAMRI	KUAMRI	NO 755 17 7TH MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0916167	IN301356-20081787-SB442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABMPR8707N					No	No	FY-6
KUMAR		KUMAR	KUMAR	SHA MISRILAL BABULAL AND CO 3 MAMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0918247	IN302148-10322598-01190007253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AASPK1439P					No	No	FY-6
RAMAPPA		RAMAPPA	RAMAPPA	NO 5 1ST CROSS M P M LAYOUT OPP A I T NEAR KUMKUM FACTORY MALLATHAHALLY BANGALORE	INDIA	KARNATAKA	BANGALORE	560056	0916184	IN301356-20199273-01190005539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAQPV5979F					No	No	FY-6
LINGAYYA	HIREMATH	LINGAYYA	HIREMATH	I 102 VAISHNAVI RATHNAM APARTMENTS NEAR JALAHALLI CROSS SUBROTO MUKHERJEE ROAD BENGALURU	INDIA	KARNATAKA	BANGALORE	560057	0928960	IN301926-30932410-52008647884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABGPH0080C					No	No	FY-6

V	PRASANNAACHAR	V	PRASANNA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0918255	IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-SEP-2025	ADBPV4913B					No	No	FY-6
A	BHAT	A	BHAT	NO 2818 A 17TH CROSS 6TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0917877	IN301926-30315048-883101014410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AFXPB5242B					No	No	FY-6
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AMZPS1736J					No	No	FY-6
PADMA	GOWRI	PADMA	GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079	0921486	IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AKVPP5864E					No	No	FY-6
		NIL	NIL	NO 59 NHCS LAYOUT 3RD STAGE 4TH BLOCK BASAVESHWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0911638	IN300610-10019306-SB89	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABOPV8561E				VIMALAV	No	No	FY-6
V		V	V	S O VASANTH M 20 MR NANDINI LAYOUT BANGALORE NORTH BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560090	0908391	IN300239-10759140-01390010 0018288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AELPV9687B					No	No	FY-6
KUMAR		KUMAR	KUMAR	FLAT NO F 303 SIGNATURE APARTMENT BYTARAYANPURA BEHIND L AND T FACTORY BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560092	0944867	12047200-00057431-54051301 712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AHFPK6144D	28-SEP-1973				No	No	FY-6
MADATHIL		MADATHIL	MADATHIL	NO G03 CHANDAMAMA ABBAIAH REDDY LAYOUT KAGGADASAPURA C V RAMAN NAGAR P O BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560093	0957502	IN301516-10327673-20780100 004178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AYDPM0299A					No	No	FY-6
SHEKHAR	BAGCHI	SHEKHAR	BAGCHI	FLAT 107 PINE B1 PRESTIGE GREEN WOODS C V RAMAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560093	0957967	IN300476-42088563-00751050 000172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADCPB0655P				NILANJANABAGCHI	No	No	FY-6
B	E	B	E	NO 42 OLD NO 30 2 NEAR PATALAMMA TEMPLE INDLABELE BIDARAGUPPE BANGALORE ANEKAL	INDIA	KARNATAKA	ATTIBELE	562107	0954753	IN302148-11145666-15440101 1000392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	EMMPS1093D					No	No	FY-6
K		K	K	BHARATH MEDICAL AND GENERAL STORES 144 3RD CROSS GOWRI PET KOLAR	INDIA	KARNATAKA	KOLAR	563101	0918257	IN302148-10367654-1161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHDPD8622R					No	No	FY-6
MURALIDHAR		MURALIDH	MURALIDH	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114	0918299	IN302148-10655539-10501002 1738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANAPM8065C					No	No	FY-6
KIRAN		KIRAN	KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAPET VI CRO	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIPPJ6566R					No	No	FY-6
T	N	T	N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	0917882	IN301926-30364357-00011900 17763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ASSPS7961G					No	No	FY-6

N	ARUN	N	ARUN	NO 1225 1ST CROSS KRISHNA MURTHY PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004	0925125	IN301926-10835230-05381010 32763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIRPA7761K					No	No	FY-6
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-06510000 72462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.50	13-SEP-2025	ABYPY1596Q	30-AUG-1986				No	No	FY-6
VASANTHA	SATYAN	VASANTHA	SATYAN	NO 179 JAGRUTHI 11TH MAIN KAMAKSHI HOSPITAL ROAD KUVEMPUNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009	0917858	IN301926-30158706-10601008 0032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025					HKSATYANARAYANA	No	No	FY-6
KRISHNAIAH		KRISHNAIA	KRISHNAIA	226 6TTH CROSS VIDYA NAGAR SIDDARTHANAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0922577	12048100-00014823-12060101 0010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AUOPK4027H	09-OCT-1958				No	No	FY-6
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G105 54050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	ANQPM8926L	20-JUL-1975				No	No	FY-6
		NIL	NIL	747 11TH MAIN VIJAYANAGAR IST STAGE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570017	0950923	12033200-06218169-1403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	13-SEP-2025	AITPA4545R	27-SEP-1963				No	No	FY-6
AZGAR	PASHA	AZGAR	PASHA	1403 2 13TH CROSS B BLOCK GHOUSIYA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570019	0960098	12033200-07507459-54001595 245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AZFPA9922P	01-JUN-1968				No	No	FY-6
P	GAYATHRI	P	GAYATHRI	NO 18 3RD MAIN 2ND CROSS D V C LAYOUT RAMAKRISHNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570022	0917889	IN301926-30494725-54036020 208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADQPG7764G					No	No	FY-6
T	V	T	V	NO 66 DEVALAPURA ROAD THUBINAKERE NAGAMANGALA TALUK MANDYA KARNATAKA	INDIA	KARNATAKA	DEVALAPURA (MYS)	571445	0963633	IN300513-23168621-12700123 1000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	BHOPC3984P					No	No	FY-6
PITTIYA		PITTIYA	PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012 960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AMAPP9417C					No	No	FY-6
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140 016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AAWPF7975K	15-DEC-1988				No	No	FY-6
MIRANDA		MIRANDA	MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
BHAT	M	BHAT	M	2 18 MULLANKOCHI MALLIKA ALANKAR POST PUTTUR TALUK DAKSHINAKANNADA KARNATAKA INDIAN	INDIA	KARNATAKA	ALANKAR	574285	0931681	12010900-01703235-14912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	13-SEP-2025	AKUPG3048C	15-FEB-1944				No	No	FY-6

FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-11750101 0006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AALPF7948K	03-APR-1973				No	No	FY-6
BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	BMNPS3233H					No	No	FY-6
SRINIVASA	BHAT	SRINIVASA	BHAT	NO 5 ZODIAC APARTMENTS VYASRAO LANE KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0906373	IN300095-10900149-54038565 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	ABOPB0899F					No	No	FY-6
T	A	T	A	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0907975	IN300214-10526559-12691000 000947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	ABOPN2172M					No	No	FY-6
JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDAR	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-00140150 3987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADGPB9581J					No	No	FY-6
PURANIK		PURANIK	PURANIK	B 03 C 03 ASHOKA PARADISE HOIGEBAIL ROAD ASHOKA NAGAR MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575006	0955934	IN300239-10500992-9735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	ACHPK6293Q					No	No	FY-6
KORAGA	SHETTY	KORAGA	SHETTY	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0927245	12028900-00724380-80303637 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHWPS7428M	01-MAY-1967				No	No	FY-6
SHEKAR	RAO	SHEKAR	RAO	H NO 9 256 AGASARA KERE ROAD NEJAR PO SANTHEKATTE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576114	0928569	12056700-00117925-15740100 007461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ASUPR3521M	03-JUN-19	XXXXXXXX1969			No	No	FY-6
JOSEPH	SEQUEIRA	JOSEPH	SEQUEIRA	STEVAN HOUSE MOODUBELLE POST UDUPI TQ AND DIST KARNATAKA UDUPI	INDIA	KARNATAKA	MOODUBELLE	576120	0000416	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
C	H	C	H	NO 490 PANCHAMUKHI 12TH CROSS S NIJALINGAPPA LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	0948986	IN302148-10955656-64075905 938	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	ADGPD4933Q					No	No	FY-6
HUSSAIN		HUSSAIN	HUSSAIN	S O M REHMAN PENSION MOHALLA 11 CROSS CHIKMAGLAUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKMGALORE	577101	0936500	IN300239-12272780-13701002 0190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABJPH2864F				SANDEEPKUMAR	No	No	FY-6
DINESH	GADIYAR	DINESH	GADIYAR	SOPPUGUDDE 7TH CROSS WARD 7 THIRTHAHALLI KARNATAKA INDIA	INDIA	KARNATAKA	THIRTHA HALLI TOWN	577432	0954999	12010600-02283609-05711010 04840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ADXPG7470J	23-FEB-19	XXXXXXXX9018			No	No	FY-6
KAVITHA	HULMANI	KAVITHA	HULMANI	CHANNABASAVA NILAYA NR APMC YARD SHIMOGA RD HARIHAR DAVANAGERE KARNATAKA INDIA	INDIA	KARNATAKA	HARIHAR	577601	0948018	12081600-00779758-54039768 353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	BFNPK7811Q	20-JUL-1976				No	No	FY-6

DESHAPANDE		DESHAPAN	DESHAPAN	T 01 VENKATADRI APT BEHIND GAS AGENCY YEMMIKERY DHARWAD KARNATAKA INDIA	INDIA	KARNATAKA	DHARWAR	580001	0950017	12081600-01289936-62442066434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AQXPM7731M	01-JUN-1964				No	No	FY-6
SHAH		SHAH	SHAH	12 CHANAKYAPURI COLONY KARWAR ROAD DHARWAD HUBLI DHARWAD KARNATAKA INDIA	INDIA	KARNATAKA	HUBLI	580029	0957853	12081800-00389374-912010026793134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025	DLHPS3892H	31-OCT-19	XXXXXXXX7643			No	No	FY-6
G	KULKARNI	G	KULKARNI	S O G L KULKARNI 71 1 DHARMAPURI SHRINAGAR UNKAL HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580031	0941766	IN300239-15188056-32804793237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	CHWPK4620B					No	No	FY-6
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	13-SEP-2025	AIHPS9739D					No	No	FY-6
M	BHAT	M	BHAT	NADGEMANE VANDOOR HONAVAR HONAVAR KARNATAKA INDIA	INDIA	KARNATAKA	SIRSI	581341	0957614	12010900-01602971-3341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AKJPB4562H	20-MAY-19	XXXXXXXX2676			No	No	FY-6
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-SEP-2025	AHBPP2003J					No	No	FY-6
P		P	P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0917883	IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACBPR9145C					No	No	FY-6
DHARAMCHAND		DHARAMC	DHARAMC	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104	0924115	IN301774-11272444-26701010061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFAPD5513L					No	No	FY-6
S		S	S	35 D2 KHD HB SHANTINAGAR GULBARGA KARNATAKA INDIA	INDIA	KARNATAKA	GULBARGA	585103	0946015	12010600-01261294-01190011168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	13-SEP-2025	AULPP5990K	31-MAR-1975				No	No	FY-6
M	YAMANAL	M	YAMANAL	FATESHA STOUCT HOSPET BAGALKOT KARNATAKA INDIA	INDIA	KARNATAKA	BAGALKOT	587102	0904395	12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACCPY1991N	29-FEB-1984				No	No	FY-6
SHIVBASAYYA	KALADAGIMATH	SHIVBASAY	KALADAGI	962 GURUWAR PETH CHIKODI BELGAUM DIST	INDIA	KARNATAKA	BELGAUM	591201	0961858	IN301330-21734641-37470201 0006910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACXPK9206H					No	No	FY-6
SHARAD	SHAH	SHARAD	SHAH	1181 GURUWAR PETH NIPANI DIST BELGAUM KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591237	0905850	16010100-00216534-15080100003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025	AONPS3653Q	02-DEC-1977			SHARADRUPA CHANDSHAH	No	No	FY-6
SUBHASH	MEHTA	SUBHASH	MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0905983	IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACKPM4366P				SUBHASHRAV AJIMEHTA	No	No	FY-6
ASHOK	MEHTA	ASHOK	MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATAKA	BELGAUM	591237	0913094	IN300888-13947499-11130286400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACKPM4372R				ASHOKGANPA TLALMEHTA	No	No	FY-6

ATUL	MEHTA	ATUL	MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACKPM4379E				ATULASHOKMEHTA	No	No	FY-6
CHAURASIA		CHAURASI	CHAURASI	236 GOVINDAPPA STREET IIND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0924302	IN302269-12623494-8289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.75	13-SEP-2025	ADHPD5114G					No	No	FY-6
LALITH	KUMARPOOLCHAN	LALITH	KUMARPO	NO 16 OLD NO 8 MANIKANDA MUDALI STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0927758	IN300360-21351506-364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJUPS8171P					No	No	FY-6
KUMARI	MJAIN	KUMARI	MJAIN	7 AYYAMUDALI STREET SOWCARPET CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0943447	12033200-04348981-00860100 0024013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AIXPV4874E	31-OCT-1988				No	No	FY-6
KUMAR	CHAURASIA	KUMAR	CHAURASI	236 GOVINDAPPA NAICK STREET 2ND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900549	12010900-00276925-SB010083 63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACPC4862A	29-JUN-1968				No	No	FY-6
RAMESH	JAIN	RAMESH	JAIN	NO 8 AMMAN KOIL STREET PARK TOWN H O CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0949631	IN302236-12394873-40001012 1556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AHYPJ6173A					No	No	FY-6
NARAYANAN		NARAYANA	NARAYANA	FLAT NO 2 B 148 150 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0932394	IN300597-10304977-45691849 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAAPN9907F					No	No	FY-6
KOTHARI		KOTHARI	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904358	12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	ALDPK8900H	01-AUG-1982				No	No	FY-6
JAIN		JAIN	JAIN	27 RITHERTON ROAD VEPARY CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007	0955148	IN300214-15218937-32500111 007101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ALIPJ4742K					No	No	FY-6
N	SIVAKUMAR	N	SIVAKUMA	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SRIRAM		SRIRAM	SRIRAM	NEW NO 54 OLD NO 16 RAMAN STREET FLAT NO 7 BHARATH APARTMENTS T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0001383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
MECHERI		MECHERI	MECHERI	25 28 PRITHIVI AVENUE 2ND STREET ABHIRAMAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0909364	IN300394-12284657-01190005 133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAMPA7585Q					No	No	FY-6
V		V	V	2 1 TAY LORS ESTAT 1ST STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0915520	IN301313-20387606-4440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACZPR1208G				VENKATESANS	No	No	FY-6
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACEPV9703H					No	No	FY-6

V	V	V	V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025						No	No	FY-6
INDCHEM	LIMITED	INDCHEM	LIMITED	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-04175776 6001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	13-SEP-2025	AAECS8915M					No	No	FY-6
FARZANA	KHAN	FARZANA	KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	NO 15 8 BLOCK NO 9 3RD FLOOR NANGAMANI GARDEN STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0955569	IN301080-22725240-47950201 0002552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AADPN6233B					No	No	FY-6
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-60200131 9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AICPM1067F					No	No	FY-6
KANAGARAJAN		KANAGARA	KANAGARA	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	0914144	IN301080-22334068-021202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AERPK1076R					No	No	FY-6
RAJU		RAJU	RAJU	11 6 YAMUNA APTS 2ND CROSS STREET BHARATH NAGAR MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	0962590	IN301549-18494973-00041050 312332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	ADVPR9291C					No	No	FY-6
VISWANATHAN	M	VISWANAT	M	PLOT NO 45 PARI STREET V G P SHANTHI NAGAR PALLIKARNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600100	0917394	IN301696-10288799-01401010 0142366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025	AKVPM6339B					No	No	FY-6
S		S	S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	0918065	IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACPPT7743N					No	No	FY-6
ELANGOVAN		ELANGOVA	ELANGOVA	NO 12105TH CROSS STREET NACHIYAR CHATRAM THIRUNINRAVUR CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	LAKSHMI PURAM	602024	0933835	12030000-00726923-15630100 003745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AASPE7658J	10-JUN-1981				No	No	FY-6
P		P	P	35 METTU STREET MUTHIRAPALAYAM PONDICHERRY PONDICHERRY	INDIA	TAMIL NADU	PONDICH ERRY	605009	0958113	IN301637-41066808-20901010 0047241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	APCPS7383B					No	No	FY-6
KUMAR	MITRA	KUMAR	MITRA	17 SECOND CROSS STREET APPAVOU NAGAR VAZHAIKULAM PONDICHERRY	INDIA	TAMIL NADU	PONDICH ERRY	605012	0943946	IN300394-14311553-00560101 6905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-SEP-2025	AAEPM5107E					No	No	FY-6
SAMPATHKUMAR		SAMPATHI	SAMPATHI	54 A SRINAGAR COLONY KUMBAKONAM TAMILNADU INDIA	INDIA	TAMIL NADU	KUMBAK ONAM	612001	0948732	12038400-00313856-10923195 076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.50	13-SEP-2025	AARPS2012F	21-OCT-19	XXXXXXXX2684			No	No	FY-6

MEKALAI	M	MEKALAI	M	15 KUMARAPPA NAICKAN STREET KUBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	0915530	IN301313-20532521-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJPPM4418G					No	No	FY-6
KOUSALYA		KOUSALYA	KOUSALYA	DOOR NO 209 ABRAHAM PANDITHAR ROAD THANJAVUR THANJAVUR TAMIL NADU INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	0946352	12010900-05715620-11950100117798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	DVRPK8109M	09-AUG-19	XXXXXXXX3008			No	No	FY-6
		NIL	NIL	DOOR NO 209 ABRAHAM PANDITHAR ROAD THANJAVUR THANJAVUR TAMIL NADU INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	0963461	12010900-06329574-11950100120974	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.50	13-SEP-2025	CXXPP4816K	23-JUN-19	XXXXXXXX8065			No	No	FY-6
SALAI	VANAMALI	SALAI	VANAMALI	A 2 RELIANCE APRTMENTS NO 9 VOC ROAD CANTONMENT TATAMILNADU TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TRICHY	620001	0000812	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
AHMED		AHMED	AHMED	NEW 7 OLD 22 ISMAIL PURAM 10TH STREET MUNICHALLAI ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	0915547	IN301313-20703783-6478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AKAPR7819J					No	No	FY-6
S		S	S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	THENI	625521	0907255	IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
SHUNMUGANATHAN		SHUNMUG	SHUNMUG	NO 257 GNANAGIRI ROAD SIVAKASI TAMILNADU	INDIA	TAMIL NADU	SIVAKASI	626123	0934700	IN300214-14706323-08901010 0008259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.25	13-SEP-2025	AYIPS0697P					No	No	FY-6
G		G	G	10 2 KALIKAYA NAYANAR STREET RAJAKUDIERUPPAN PALAYAMKOTTAI PALAYAMKOTTAI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002	0900959	12010900-01448204-16256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ADIPK5461G	30-MAY-1963				No	No	FY-6
MOORTHY	P	MOORTHY	P	G4 SUNDARI APARTMENT 1ST STREET PERUMALPURAM TIRUNELVEL TAMIL NADU INDIA	INDIA	TAMIL NADU	TIRUNELVELI	627007	0963526	13014400-01684617-11390100113192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-SEP-2025	AWVPD3493P	07-OCT-1988				No	No	FY-6
SIVARAJAN		SIVARAJAN	SIVARAJAN	153 H NEW KUMARI COLONY COLLEGE ROAD NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001	0917569	IN301774-10243663-7314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AWNPS7968N					No	No	FY-6
SEELAN	T	SEELAN	T	9 113 BLOCK 9 CHELLAN KONAM KAPIVAR KANNIYA KUMAR	INDIA	TAMIL NADU	KAPPIYARA	629156	0958034	IN300896-10373404-16460028 14	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	13-SEP-2025	AQEPG3183E					No	No	FY-6
M		M	M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	0915581	IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACAPA5245R				VEERAPPANS	No	No	FY-6
RAJMATHI		RAJMATHI	RAJMATHI	OLD NO 49 NEW NO 100 BAZAAR STREET SHOLINGHUR CHENNAI	INDIA	TAMIL NADU	SHOLINGHUR	631102	0928590	IN300118-11093664-80031011 0000432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AACPR3004R					No	No	FY-6
		NIL	NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501	0928414	IN301895-11026656-82201010 0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-SEP-2025	BCNPS4383N					No	No	FY-6

J		J	J	NO 18 14 FIRST STREET VEDHACHALA NAGAR KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEE PURAM	631501	0960233	IN300394-12852603-15395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGZPJ8106F					No	No	FY-6
JAYABALAJI		JAYABALAJ	JAYABALAJ	NO 15 C VAIGUNDAPURAM STREET KANCHIPURAM	INDIA	TAMIL NADU	KANCHEE PURAM	631501	0964387	IN301774-11025096-10510005 0300205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025	AHTPJ4552C					No	No	FY-6
KAVITHA		KAVITHA	KAVITHA	82 MARAKADAI KANDAPPAN ST VELLAPADI VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0911622	IN300601-10235325-12451020 000097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
MURALI		MURALI	MURALI	A 417 TNHB SEEKARAJAPURAM RANIPET	INDIA	TAMIL NADU	TIRUVALA M	632515	0959213	IN300214-13725544-61430101 4525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AAIPM5935C					No	No	FY-6
PRASANNA	KUMAR	PRASANNA	KUMAR	NO 168 SANTHAPETTAI BAZZAR GUDIYATHAM GUDIYATHAM	INDIA	TAMIL NADU	VELLORE	632602	0914135	IN301080-22244086-06941000 022408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAFPP0141A					No	No	FY-6
BAI		BAI	BAI	NO 8 CO OPERATIVE COLONY KRISHNAGIRI TAMILNADU	INDIA	TAMIL NADU	KRISHNA GIRI	635001	0911289	IN300513-12285885-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACAPH9111M					No	No	FY-6
R		R	R	HOTEL SANGEET SAGAR BAGALUR ROAD HOSUR HOSUR TAMILNADU INDIA	INDIA	TAMIL NADU	HOSUR	635109	0900773	12010900-00611419-8243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEAPP2499G					No	No	FY-6
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
AKILANDESWARI		AKILANDES	AKILANDES	DOOR NO 625 1 MARIMUTHU GOUNDER STREET VANNIYAR NAGAR PERIYAPUTHUR SALEM TAMIL NADU INDIA	INDIA	TAMIL NADU	SALEM	636016	0943624	12010900-05753202-15270100 015322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	13-SEP-2025	AQVPA1288K	08-JUL-1991				No	No	FY-6
A		A	A	263 M G ROAD ALAGAPURAM SALEM	INDIA	TAMIL NADU	SALEM	636016	0955488	IN300175-10691371-15270100 007436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AEIPV4998L					No	No	FY-6
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKA AL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
ARUMUGAM		ARUMUGA	ARUMUGA	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011	0901638	12013200-00222805-11801010 0040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAMHS9087B	02-JAN-1942				No	No	FY-6
A		A	A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AHXPS4976P					No	No	FY-6
KUMAR	A	KUMAR	A	628 SATHY ROAD KAVUNDAPADI TOWN PANCHAYAT BHAVANI TK ERODE	INDIA	TAMIL NADU	BHAVANI CUTCHER Y	638302	0917412	IN301696-10473407-02321000 029751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AZDPS5586K					No	No	FY-6
MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPUR AM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOHPM6089A					No	No	FY-6
SHARAFF		SHARAFF	SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602	0907959	IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AMHPS9050K					No	No	FY-6

M		M	M	7 42 N NO 7 PERIYAR NAGAR KAMARAJAPURAM KARUR DT KARUR TAMILNADU INDIA	INDIA	TAMIL NADU	KARUR	639002	0941950	12047200-08319326-67088043842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	DPIPS3199G	07-OCT-1990			No	No	FY-6
P	JOSE	P	JOSE	1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBATORE	641002	0937681	12020600-00811254-02692000014280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.75	13-SEP-2025	AACFO9456G	29-AUG-1980			CINZYJOHNSON	No	No	FY-6
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0918506	IN302236-10816096-5800580449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025						No	No	FY-6
M		M	M	18 A SUDHAKALASH V V C LAYOUR R S PURAM COIMBATORE TAMIL NADU INDIA	INDIA	TAMIL NADU	COIMBATORE	641002	0964224	12063000-00013759-41152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AVVPS3941E	10-SEP-1949				No	No	FY-6
R	EASWARAN	R	EASWARAI	14 TEACHERS COLONY BHARATHIPURAM IRUGUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641103	0909298	IN300394-11382268-17566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AADPE2204P					No	No	FY-6
P		P	P	21 SURYA COLONY PALAYAKKADU MANNARAI POST TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641607	0947335	IN300175-10698759-54024206072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ALDPG2869D					No	No	FY-6
RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-621501038264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	ADHPR1441A					No	No	FY-6
SHANMUGHAN		SHANMUG	SHANMUG	270 CHAITHNYA 8 PUZHATHI KANNUR	INDIA	KERALA	KANNUR	670005	0961416	IN300239-15515605-14612100122296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-SEP-2025	CCNPS3528N					No	No	FY-6
O	C	O	C	315 A LAKSHMI WATER TANK ROAD MELECHOUVA KANNUR KERALA	INDIA	KERALA	KANNUR	670006	0937698	IN300239-10512639-538010004839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	ACJPC3508J					No	No	FY-6
K	C	K	C	KADAN KANDY CHEERAYIL HOUSE NEAR SAIDARPALLY THALASSERY KANNUR DIST	INDIA	KERALA	KURICHIYIL B.O	670102	0957938	IN300239-11381116-74716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	131.25	13-SEP-2025	AEWPN2007G					No	No	FY-6
P	V	P	V	PATINHARE VEETTIL KANAPPURAM NEDIYANGA P O SREEKANDAPURAM	INDIA	KERALA	CHEMPANTHOTTY B.O	670631	0937239	IN300239-11864756-18920100048320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	APYPP4966M					No	No	FY-6
VALSAN	CK	VALSAN	CK	PUTHANPURAYIL TRIKKANAPURAM POOKODE THALASSERY	INDIA	KERALA	KOTTAYAMPOIL B.O	670691	0936932	IN300239-13173715-10880100158503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	CTNPS9385Q					No	No	FY-6
ABDURASHEED		ABDURASH	ABDURASH	PARAMBATH KALLIKKANDY P O THALASSERY THALASSERY	INDIA	KERALA	CHERUPARAMBA B.O	670693	0958792	IN300239-12121978-67049013631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADXPA0227F					No	No	FY-6
M	P	M	P	SREERAGAM KALPANCHIRA KANHANGAD SOUTH KANHANGAD	INDIA	KERALA	KANHANGAD	671315	0937398	IN300239-10670843-13460100073163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAVPU9906G					No	No	FY-6

RASHID		RASHID	RASHID	RASID MANZIL MEETHA MAVVAL P O MAVVAL KASARGOD KERALA	INDIA	KERALA	KEEKAN B.O	671316	0944182	IN300239-12836493-14540100036234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	13-SEP-2025	ARSPM1952C					No	No	FY-6
KUMAR	PURUSHOTHAM	KUMAR	PURUSHO	E 3 DEVI APPARTMENT PUTHIYARA P O PUTHIYARA KOZHIKODE KERALA INDIA	INDIA	KERALA	CALICUT	673004	0959199	12081800-00172761-14130100072411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	13-SEP-2025	AEXPK5090H	13-AUG-19	XXXXXXXX4641			No	No	FY-6
MEETHIAN	ABDULKHADIR	MEETHIAN	ABDULKHA	HOUSE NO 1 730C EXPRESS HOUSING COLONY B G ROAD WEST HILL CALICUT KERALA INDIA	INDIA	KERALA	CALICUT	673005	0946787	12019101-01476585-13000100120810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ACUPA1276E	03-MAY-1960				No	No	FY-6
PHILIP		PHILIP	PHILIP	12 558 GRACE COTTAGE B C ROAD BEYPORE P O KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673015	0958084	IN301516-10331573-11110100135577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-SEP-2025	DDLPP4995Q					No	No	FY-6
MOIDU	ABDULLA	MOIDU	ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517	0937121	IN300239-14110311-15680100001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AMGPA5348H					No	No	FY-6
JACOB		JACOB	JACOB	KIZHAKKEPARAMBIL MANHAKKADAV P O KOODARANHI KOZHIKODE KERALA INDIA	INDIA	KERALA	KAKKATAM POIL B.O	673604	0952309	12023900-00357532-13750100128383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AKJPJ5082C	22-OCT-1977				No	No	FY-6
		NIL	NIL	SHIBAKA HOUSE KAKKUR PO KOZHIKODE CALICUT KERALA INDIA	INDIA	KERALA	NANMINDA	673613	0935807	12045500-00230734-13060100140333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-SEP-2025	CLHPS3409M	31-MAY-1976				No	No	FY-6
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	13-SEP-2025	AOVPM0773K					No	No	FY-6
SAMEER	KUNNATH	SAMEER	KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AIJPA7496F					No	No	FY-6
KHADEEJA		KHADEEJA	KHADEEJA	MADASSERI HOUSE MELMURI PO MALAPPURAM KERALA INDIA	INDIA	KERALA	POOKKOTTUR	676517	0947857	12025700-00251642-11020100207104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ALZPK3289P	10-MAR-19	XXXXXXXX5343			No	No	FY-6
ZAINUDHEEN		ZAINUDHE	ZAINUDHE	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHERRI	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AADPZ2730M					No	No	FY-6
M		M	M	KELATH HOUSE KALLEKKULANGARA PO AKATHETHARA PART KALLEKULANGA PALAKKAD	INDIA	KERALA	PALAKKAD	678009	0963990	IN301637-41730039-10810100125814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BLMPM7685R					No	No	FY-6
Y		Y	Y	CHERIYA YEZHUVATH HOUSE CHITTUR PALAKKAD KERALA INDIA	INDIA	KERALA	CHITTUR PGT	678101	0938615	12032800-00068752-50100264700846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEMPM8510M	15-OCT-1947				No	No	FY-6

S	KRISHNAN	S	KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-43270001 00140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AKTPP5580D				GOPALAKRISH NANHEMALAT HA	No	No	FY-6
V	K	V	K	VADAKKAMADAM PERINCHOLAM MANNARKKAD PALAKKAD	INDIA	KERALA	CHENDAK KI B.O	678582	0961508	IN301637-41852707-14090100 000798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BOPPK5253M					No	No	FY-6
SHAFI	C	SHAFI	C	CHERKUNNATH HOUSE MAPPATTUKARA KULUKKALLUR PALAKKAD	INDIA	KERALA	KULUKKA LLUR	679337	0938315	IN301637-41578282-13150100 145521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	BCVPC0451P					No	No	FY-6
CHOLAYIL		CHOLAYIL	CHOLAYIL	HS CHEKANUR VATTAMKULAM MUDUR MALAPPURAM KERALA INDIA	INDIA	KERALA	MUDUR B.O	679578	0963184	12081600-11708671-15470100 035565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ANEPC7092B	05-JAN-1983				No	No	FY-6
M	V	M	V	579 MUNDOLY HOUSE 14 TC 50 290 TEMPLE AVENUE AYYANTHOLE TRICHUR	INDIA	KERALA	TRICHUR	680003	0908017	IN300214-10756977-72011105 7086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFFPR1550J					No	No	FY-6
MURALIDHARAN		MURALIDH	MURALIDH	W O MURALEEDHARAN MENON KALHARAM F2 NORTH PARK BLCK I KALLINGAL LANE THIRUVAMBADY P O THRISSUR KERALA	INDIA	KERALA	THRISSUR	680022	0961900	IN301637-40177358-12790100 253543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025	ANQPM7687N					No	No	FY-6
RAJU		RAJU	RAJU	PURATHUR HOUSE THAIKKAD PO GURUVAYOOR THRISSUR THRISSUR KERALA	INDIA	KERALA	BRAHMA KULAM B.O	680104	0959962	IN300513-81427597-12560100 117380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	13-SEP-2025	IDYPS0572Q					No	No	FY-6
T	V	T	V	THEKKEMADOM NEAR AYYAMKAVU TEMPLE IRINJALAKUDA THRISSUR	INDIA	KERALA	IRINJALAK UDA	680121	0932932	IN301637-41101128-17190100 001809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABPPR1773H					No	No	FY-6
T	A	T	A	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUT AM B.O	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ASEPS3962K	25-JUL-1964				No	No	FY-6
FRANCIS		FRANCIS	FRANCIS	KANJIRATHINGAL HOUSE P O VENKITANGU TRICHUR DT KERALA	INDIA	KERALA	ENAMAK KAL B.O	680510	0001005	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHAPS0085J					No	No	FY-6
R	VADUKKUMCHERY	R	VADUKKU	VADUKKUMCHERY HOUSE POST ENGANDIYUR TRICHUR TRICHUR TRICHUR	INDIA	KERALA	ENGANDI YOOR	680615	0957133	IN300239-15509780-50100157 248200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683.75	13-SEP-2025	AKOPV1496K					No	No	FY-6
RAJESH	NAIR	RAJESH	NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKK ATHARA B.O	680651	0000039	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6

C	R	C	R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALING AD B.O	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
MURALEEDHARAN		MURALEEI	MURALEEI	KAVALOOR RAMPARAMBIL PADIYUR PADIYUR P O THRISSUR	INDIA	KERALA	ARIPALA M	680688	0946281	IN301637-41829791-10870100 078637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-SEP-2025	AYIPB4265G					No	No	FY-6
ABDUL	KADAR	ABDUL	KADAR	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCH IRA B.O	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AIVPA5567H					No	No	FY-6
S	K	S	K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908360	IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AANPH6606A					No	No	FY-6
S	P	S	P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002	0908361	IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AEZPK2019J					No	No	FY-6
JOSEPH		JOSEPH	JOSEPH	EDEZHATH HOUSE SOUTH KUMBALANGHI KUMBALANGHI ERNAKULAM KERALA INDIA	INDIA	KERALA	COCHIN	682007	0902620	12023900-00127290-10040100 136492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGYPJ4436F	27-OCT-19	XXXXXXXX2606			No	No	FY-6
KURIAN		KURIAN	KURIAN	KALAPURATHARAYIL HOUSE PERUMANOOR P O COCHIN PERUMANOOR KERALA INDIA	INDIA	KERALA	COCHIN	682015	0947983	12057300-00181164-13164100 003903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	BTXPK5291E	25-FEB-1956				No	No	FY-6
KUMAR		KUMAR	KUMAR	AISWARYA L F C ROAD KALOOR COCHIN	INDIA	KERALA	COCHIN	682017	0937661	IN301516-10099336-12835000 071485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AATPN0609D					No	No	FY-6
S	MENON	S	MENON	SRISADHAN AMBELIPADAM ROAD VYTTILA P O ERNAKULAM	INDIA	KERALA	COCHIN	682019	0955510	IN300239-13315929-14100100 094830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ASHPM4684P					No	No	FY-6
VARGHESE		VARGHESE	VARGHESE	11 D SERENE ORCHARD VIDHYA NAGAR MATHER APARTMENTS KOCHI KERALA	INDIA	KERALA	COCHIN	682020	0944988	IN300239-10923978-67119685 063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	ABCPV5076A					No	No	FY-6
G	THADEVOOS	G	THADEVO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	13-SEP-2025	AAQPT4440B					No	No	FY-6
N	X	N	X	PJRA 201 ETTUPARAYIL ROSE HOUSE P J ANTONY ROAD PALARIVATTOM ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682025	0908357	IN300239-10442003-13800100 047586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACMPJ8216D				MARIAMMAJA COB	No	No	FY-6
JACOB		JACOB	JACOB	ETTUPARAYIL ROSE HOUSE P J ANTONY ROAD PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025	0908358	IN300239-10442010-13800100 047586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACMPJ8149D				NXJACOB	No	No	FY-6
GEORGE		GEORGE	GEORGE	LORDS 4 D SKYLINE IMPERIAL GARDEN NEAR IMA BUILDING KALOOR ERNAKULAM	INDIA	KERALA	COCHIN	682025	0945892	IN301516-10255672-19470100 014244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AQCPA3092N					No	No	FY-6
P	V	P	V	VAISHAKHAM ADAPPILLY ROAD VENNALA P O	INDIA	KERALA	COCHIN	682028	0946942	IN300239-13176564-16080100 000540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-SEP-2025	ALBPP2287J					No	No	FY-6

VINOD	BHAT	VINOD	BHAT	FLAT NO 10 A INDRADHANUSH APARTMENTS T D ROAD ERNAKULAM KERALA INDIA	INDIA	KERALA	COCHIN	682035	0944339	12023900-00001387-67013255947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHLPB4740J	15-FEB-1974				No	No	FY-6
P	V	P	V	HOUSE NO 16 91 PALATHINKAL HOUSE TRIPUNITHURA NEAR ST GEORGE CONVENT JN ERNAKULAM KERALA	INDIA	KERALA	TRIPUNITHURA	682301	0937765	IN303116-11356057-20045600000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	ACKPD9085E					No	No	FY-6
ASHOK		ASHOK	ASHOK	SREEVALSAM IV 280 PRIYADARSINY COLONY MARADU P O EKM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682304	0902617	12023900-00109883-001001022299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-SEP-2025	BHCPS2628Q	01-MAY-1976				No	No	FY-6
P	BINURAJ	P	BINURAJ	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682307	0953340	13041400-08195059-15171510000154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AWEPB1131D	05-JAN-1972				No	No	FY-6
BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AEXPN2897K	10-JAN-1974				No	No	FY-6
SEBASTIAN	CHITTILAPPILLY	SEBASTIAN	CHITTILAP	CHITTILAPPILLY 9 66 SMRUTHY LANE CHEMBAKKASSERY BHAGAVATHY TEMPLE RD ALUVA KERALA	INDIA	KERALA	ALUVA	683101	0933084	IN300239-10647103-11325000132967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-SEP-2025	ABKPC2999M				MEREENAJOSE	No	No	FY-6
JOSEPH		JOSEPH	JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUKARA EDSO	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AGYPJ3039N					No	No	FY-6
K	T	K	T	KIDANGOORAN KIDANGOOR P O THURAVOOR ANAGAMALY ERNAKULAM	INDIA	KERALA	ANGAMALY	683572	0963571	IN301637-41987655-10020100284245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	BJMPT7681Q					No	No	FY-6
K	K	K	K	FLAT NO 3038 FEDERAL CITY KARAYAMPARAMBU KARUKUTTY PO ERNAKULAM KERALA	INDIA	KERALA	ANGAMALY	683576	0937152	IN301516-10079965-10015000189973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACIPR7675Q					No	No	FY-6
V	R	V	R	VAISHAKAM MURUKANAGAR PERUNNA P O CHAGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686102	0953864	IN300239-14166705-14020100034026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADGPK2294P					No	No	FY-6
THOMAS		THOMAS	THOMAS	KUZHIKKATTUMMOOLAYIL VAZHAPPALLY CHANGANASSERY CHANGANASSERY KERALA INDIA	INDIA	KERALA	CHANGANACHERRY	686103	0950006	12057300-00245831-14020100027913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.75	13-SEP-2025	AEXPT2392F	17-FEB-1971				No	No	FY-6
SCARIA		SCARIA	SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	13-SEP-2025	BEWPS5312C					No	No	FY-6
GEORGE		GEORGE	GEORGE	ARIACHERIL HOUSE KOLOTHUM KADAVA VAIKOM	INDIA	KERALA	VAIKOM	686141	0907918	IN300214-10313717-8588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.25	13-SEP-2025	AJWPG4403G					No	No	FY-6
ABRAHAM	K	ABRAHAM	K	KOLASSERIL PAMPADY VELLOOR KOTTAYAM	INDIA	KERALA	AREEPARAMBU EDSO	686501	0963124	IN300239-14572430-17680100016112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AYMPK0510B					No	No	FY-6

MANGALAPPAD	DOMINIC	MANGALA	DOMINIC	MANGALAPPADY H NARIYANANY P O KOTTAYAM KERALA	INDIA	KERALA	NARIYANANI B.O	686506	0937756	IN301895-10170263-11334100002088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANPPM5990D					No	No	FY-6
CHERIAN		CHERIAN	CHERIAN	CHOLATTU KANJIRAPPALLY PO MANNARAKKAYAM KANJIRAPPALLY KOTTAYAM	INDIA	KERALA	ANAKKAL B.O	686507	0961429	IN301516-10284915-10310100238915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-SEP-2025	BEPPC0201M					No	No	FY-6
DANIEL		DANIEL	DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA KOTTAYAM KERALA INDIA	INDIA	KERALA	KARINILAM B.O	686513	0935090	12057300-00291741-10310100109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAJPO7044H	10-JUL-1954				No	No	FY-6
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AWWPK0022E	25-MAY-1978				No	No	FY-6
R	PILLAI	R	PILLAI	AISWARYA HOUSE THAZHATHU VADAKARA P O KANGAZHA KOTTAYAM	INDIA	KERALA	EDAYIRKKAPUZHA B.O	686541	0945066	IN301516-10269862-11142100092581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AOXPM4923M					No	No	FY-6
THOMAS		THOMAS	THOMAS	NJALLAMPUZHA TEEKOY KOTTAYAM KERALA INDIA	INDIA	KERALA	ADUKOM B.O	686580	0958966	12075800-00004458-13200100032532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	ALPPT0177P	04-AUG-1986				No	No	FY-6
J		J	J	CHULLICKAL PUNNAPRA P O ALAPPUZHA ALAPPUZHA KERALA INDIA	INDIA	KERALA	ALAPPUZHA	688004	0940836	12023900-00155474-13310100134616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.75	13-SEP-2025	ABUPJ8001F	11-MAY-1949				No	No	FY-6
RAJ		RAJ	RAJ	KODI VEEDU KANAL WARD ALAPPUZHA KERALA INDIA	INDIA	KERALA	ALAPPUZHA	688007	0940949	12057300-00307640-13310100177748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BOZPR8810K	20-SEP-1983				No	No	FY-6
K	M	K	M	KANICHERIL MUTTATHIPARAMBU P O CHERTHALA ALAPPUZHA KERALA	INDIA	KERALA	CHERTHALA	688527	0937804	IN301895-10374825-10950100089444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	13-SEP-2025	AFXPM7037F					No	No	FY-6
KUNJAPPAN	NAIR	KUNJAPPA	NAIR	16 534 KARTHIKA EZHUPUNNA ALAPPUZHA ALAPPUZHA KERALA INDIA	INDIA	KERALA	CHERTHALA	688537	0959095	12010900-06608263-10040100146319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAYPN9598C	10-OCT-1949				No	No	FY-6
KORULA		KORULA	KORULA	PLANTHARAYIL KODUKULANJI P O ALAPPUZHA KERALA INDIA	INDIA	KERALA	KODUKULANJI	689508	0963005	12081600-09281983-12020100082027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	13-SEP-2025	CLIPK8379P	26-AUG-1948				No	No	FY-6
K		K	K	CHOTTIYIL HOUSE MALAKKARA CHENGANNUR KERALA	INDIA	KERALA	EDAYARANMULA	689532	0913026	IN300888-13308089-12080100081312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AAVPU6469N					No	No	FY-6
SAMUEL		SAMUEL	SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AQSPS7570B					No	No	FY-6

KAMALASANAN		KAMALASA	KAMALASA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689647	0940387	IN300239-11092237-40511010 1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025	ANOPK4940J					No	No	FY-6
K	JOHN	K	JOHN	KANIEDATHU HOUSE OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689647	0953862	IN300239-11540634-40011010 1003315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-SEP-2025	AGMPJ9090M					No	No	FY-6
ABRAHAM		ABRAHAM	ABRAHAM	ENNASSERIL BUNGLOW CHANDANAPPALLY ANGADICKAL PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689648	0946542	IN300239-14653289-12010100 096044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AIOPA4550H				MERLYALFRED	No	No	FY-6
C	SAMUEL	C	SAMUEL	CHARUMMOOTTIL KADAMMANITTA P O NARANGANAM KERALA INDIA	INDIA	KERALA	PATHANAMTHITHA	689649	0959448	12081600-07766242-12460100 057605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	BKIPR2625D	19-OCT-19	XXXXXXXX0618			No	No	FY-6
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150 2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ACOPV3513F					No	No	FY-6
NAGAPPANPILLAI		NAGAPPAI	NAGAPPAI	SUBHASREE KOTTAPPURAM PARAVUR P O PARAVUR PART QUILON KERALA INDIA	INDIA	KERALA	PARAVUR KOLLAM	691301	0957112	12081600-06868722-11420100 210548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	AGNPN3910F	11-OCT-19	XXXXXXXX3403			No	No	FY-6
VASUPILLAI		VASUPILLA	VASUPILLA	KAILASAM KURUMANDAL B PARAVOOR P O QUILON KERALA INDIA	INDIA	KERALA	PARAVUR KOLLAM	691301	0958449	12081600-07516353-11420100 214094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-SEP-2025	AWEPV1583H	20-MAY-19	XXXXXXXX7163			No	No	FY-6
		NIL	NIL	SUBHASREE KOTTAPURAM PARAVUR P O KOLLAM	INDIA	KERALA	PARAVUR KOLLAM	691301	0944415	IN300239-13083144-11420100 210548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	AGNPN3910F					No	No	FY-6
JOHN		JOHN	JOHN	KALLUMANALIL HOUSE ANCHAL P O ANCHAL	INDIA	KERALA	ANCHAL	691306	0945825	IN300239-12168147-27480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AISPJ1982E					No	No	FY-6
T	P	T	P	PANAYIL PUTHEN VEEDU KUDAVATTOOR PO ODANAVATTOM KOLLAM KERALA	INDIA	KERALA	CHEPPARA B.O	691512	0946578	IN300513-18681842-12240100 207875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025	AQKPP5643G					No	No	FY-6
MURALEEDHARAN		MURALEEI	MURALEEI	SREEVALSOM AYOOR P O KOLLAM KOLLAM	INDIA	KERALA	ARKANNUR B.O	691533	0937786	IN300239-13307647-17310100 002918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAOPN1016H					No	No	FY-6
UNNI	KRISHNAPILLAY	UNNI	KRISHNAP	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPURAM	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEWPP8870K	22-OCT-19	XXXXXXXX8909			No	No	FY-6
G	S	G	S	NADHAM P R P NAGAR PONGUMMOODU MEDICAL COLLEGE P O THIRUVANANTHAPURAM	INDIA	KERALA	TRIVANDRUM	695011	0936547	IN301637-40205566-13070100 122165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABFPN4339K					No	No	FY-6
K	SOMAN	K	SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011	0917779	IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6

S		S	S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	13-SEP-2025						No	No	FY-6
PHILIP		PHILIP	PHILIP	T C 3 980 1 THOPPIL NAGAR MUTTADA P O TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695025	0960881	IN301516-10280577-13050100066737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	CMIPP9994C					No	No	FY-6
VAMSEE	KRISHNA	VAMSEE	KRISHNA	VAISHNAVAM ETNRA 3A ESWARAN THAMPI NGR MUKKOLAKKAL MARUTHUR ROAD KALLAYAM P O PRODDATUR KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695043	0948714	12033200-10979725-02271050044228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-SEP-2025	AHUPV5462C	23-MAY-1984				No	No	FY-6
D		D	D	KARTHYAYANI VACHARMUKKU VARKALA KERALA	INDIA	KERALA	CHILAKUR B.O	695141	0937736	IN300239-13771475-11290100320419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.25	13-SEP-2025	ASNPD7156P					No	No	FY-6
P		P	P	VARUTHATTU VEEDU POOVAR THIRUVANANTHAPURAM	INDIA	KERALA	KANJAMPAZHANJI B.O	695525	0958082	IN301516-10262029-15725000000039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ASLPP5405H					No	No	FY-6
S	PANICKAR	S	PANICKAR	LEKSHMI VILASOM NEAR KARAKULAM PALAM JUNCTON PALAM JUNCTON KERALA INDIA	INDIA	KERALA	ARUVIKARA B.O	695564	0958387	12048900-00136701-19360100019816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025	AAJPP8717G	01-SEP-1944				No	No	FY-6
CHAND	KARNAWAT	CHAND	KARNAWA	I C KARNAWAT ADVOCATE 5 1 CLIVE ROW R NO 6 8 and 6 9 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0954039	IN300773-10039476-12000100009121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AENPK7817G					No	No	FY-6
LAL	BOTHRA	LAL	BOTHRA	632 MARSHALL HOUSE 33 1 N S ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0912434	IN300773-10006425-12245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGVPB2523N					No	No	FY-6
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	DETERGEN	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0915351	IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AAECS3842F					No	No	FY-6
KUMAR	SETHIA	KUMAR	SETHIA	C O CORONATION OPTICS 71 CANNING STREET SHOP NO A 41 CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	0916210	IN301372-10000439-43690201 0002327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJSPS5734J					No	No	FY-6
M	SHETH	M	SHETH	12 POLLOCK STREET 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	0916729	IN301549-16496203-00081000063769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	723.25	13-SEP-2025	AMSPS1046E					No	No	FY-6
NATH	SINGH	NATH	SINGH	29 56 COSSIPORE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700002	0915566	IN301313-20854974-01190014883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AKMPS1754K					No	No	FY-6
KUMAR		KUMAR	KUMAR	49 1B JOY MITRA STREET NEAR GREY STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700005	0908829	IN300327-10415045-67101010 3238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AFZPK0979A					No	No	FY-6
CHIH	MING	CHIH	MING	82E 1 MATHESWAR TALA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700006	0902990	12027700-00017659-6594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	AFKPM6162Q	14-JUL-1947				No	No	FY-6
THALIA		THALIA	THALIA	5 MALAPARA JADULAL MULLICK ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700006	0942104	IN302269-10544698-7411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	13-SEP-2025	AENPT0873P					No	No	FY-6

DEBI	JHAJHARIA	DEBI	JHAJHARIA	136 MAHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0906305	IN300095-10441519-01190005146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEDPJ2806E				AMITKUMARJHAJHARIA	No	No	FY-6
MUNDHRA		MUNDHRA	MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0907050	IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	13-SEP-2025	ALLPM8102B					No	No	FY-6
KUMAR	DHELIA	KUMAR	DHELIA	24 BURTOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0912439	IN300773-10035657-15204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AIIPD0636R					No	No	FY-6
VINTRADE	PRIVATELIMITED	VINTRADE	PRIVATELIM	62 NALINI SETH ROAD 1ST FLOOR KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700007	0954887	12082800-00001826-11570200070331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-SEP-2025	AADCV7279A	06-JUL-2011				No	No	FY-6
ENTERPRISE	PRIVATELIMITED	ENTERPRIS	PRIVATELIM	8 ABANINDRA NATH THAKUR SARANI 3RD FLOOR SPACE 1 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700017	0957531	IN302105-10487727-65254441001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	13-SEP-2025	AADCC8298G					No	No	FY-6
K	PATEL	K	PATEL	VAIBHAV APPARTMENT 64 PADDAPUKUR ROAD BHAWANIPORE L R SARANI KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700020	0955235	IN302252-10103799-1000000100157384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231.25	13-SEP-2025	AGHPP7695M					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	29 LAKE AVENUE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700026	0933538	IN300214-10649212-11030100051931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADEPA3186A					No	No	FY-6
NATH	JHA	NATH	JHA	8 ANDUL RAJ ROAD TOLLY GUNGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700026	0924753	IN303181-10022164-5006296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AKRPJ3113E					No	No	FY-6
KUMAR	MUKHERJEE	KUMAR	MUKHERJE	4 17 HARIMOHAN DUTTA ROAD DUM DUM CANTONMENT KOLKATA WESTBENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700028	0904562	12042300-00014431-01190006520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEEPM3794D					No	No	FY-6
CHATTERJEE		CHATTERJE	CHATTERJE	24 FAKIR PARA ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700034	0916479	IN301516-10121996-13140100065910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHHPC9812A					No	No	FY-6
KUMAR	NATH	KUMAR	NATH	13 ATUL KRISHNA BANERJEE LANE BARANAGAR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700036	0924501	IN302898-10003283-11505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEOPN8712J				PAPIANATH	No	No	FY-6
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	13-SEP-2025	ABFPV3838H					No	No	FY-6
SARAF		SARAF	SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0900507	12010900-00222784-03491000060624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AMBPS1742E	06-NOV-1958				No	No	FY-6
SARAF		SARAF	SARAF	336 CANAL STREET BLOCK B 3RD FLOOR SRIBHOOMI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0957695	12034500-00009187-16230100000830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJMPS1277Q	25-SEP-1958			ASHOKSARAF	No	No	FY-6

PACHISIA		PACHISIA	PACHISIA	20 SWAPNADEEP APPARTMENT DA 4 8 SHASTRI BAGAN BAGUIHATI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700059	0949079	12046300-01379245-000601021466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AFXPP2399K	29-AUG-1956				No	No	FY-6
UDYOG	PVTLTD	UDYOG	PVTLTD	11 CROOKED LANE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700069	0935951	IN300693-10120656-12000200029656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AACCR3932M					No	No	FY-6
GRIH	NIRMANPVTLTD	GRIH	NIRMANPV	11 CROOKED LANE FIRST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700069	0938581	IN301629-10036624-12000200059703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AAACJ7480J					No	No	FY-6
SAHA		SAHA	SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0910517	IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AVHPS4108B					No	No	FY-6
AGARWAL		AGARWAL	AGARWAL	P 180 LAKE TOWN BLOCK B NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0961965	IN306122-10049252-3564371574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARAPA1015A					No	No	FY-6
JAIPURIA		JAIPURIA	JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-SEP-2025	ACOPJ2535R					No	No	FY-6
BAGCHI		BAGCHI	BAGCHI	A 6 CLUSTER 8 PURBACHAL SALT LAKE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700097	0917540	IN301740-10281679-8435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ALCPB2318K					No	No	FY-6
BAGRI		BAGRI	BAGRI	ASHA GREEN 1 FLAT NO 5C 5TH FLOOR MAJHERPARA P O KRISHNAPUR KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700102	0963022	IN300239-12578427-300310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJZPB0527F					No	No	FY-6
KRISHNA	JAIN	KRISHNA	JAIN	FLAT 506 BLOCK A 5TH FLOOR ROYAL RESIDENCY PO GOPALPUR PS RAJERHAT NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	RAJARHAT GOPALPUR	700136	0911948	IN300693-10115369-00260100005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACJPJ6647H					No	No	FY-6
DEVI	SANCHETI	DEVI	SANCHETI	51 10 G T ROAD NEAR PILKHANA BAZAR 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0908785	IN300327-10136838-9718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.50	13-SEP-2025	ASEPS9456Q					No	No	FY-6
JAISWAL		JAISWAL	JAISWAL	1 3 I R BELILIOUS LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0956064	IN302105-10406954-11960100110438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJGPJ3584R					No	No	FY-6
DEVI	LAKHOTIA	DEVI	LAKHOTIA	10 3 KINGS ROAD NR HOWRAH AC MARKET 4TH FLOOR FLAT NO 4 B HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0947706	IN300966-10156893-4247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABBPL6869J					No	No	FY-6
KUMAR	BHANSALI	KUMAR	BHANSALI	493 C A G T ROAD SOUTH H M C SHIBPUR HOWRAH HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711102	0946807	12030000-00925993-50102755705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	13-SEP-2025	AICPB1058K	01-JUL-1967				No	No	FY-6
BHARTIYA		BHARTIYA	BHARTIYA	20 1 BAISHNAV SAMMILANI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	0919966	IN302679-33513938-003401509866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AHZPB9710E					No	No	FY-6

BARMAN		BARMAN	BARMAN	NASKAR PARA PURBA 50 JOGACHHA HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711105	0930478	12025700-00087477-62038976363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AQVPB4171G	07-APR-1986				No	No	FY-6
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-15701010196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEPPB8052C					No	No	FY-6
GUPTA		GUPTA	GUPTA	4 ASHUTOSH MUKHERJEE LANE GOLABARI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0920974	IN302978-10142358-04970100008402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJVPG0195Q					No	No	FY-6
KUMAR	GUPTA	KUMAR	GUPTA	20 BIJAY KUMAR MUKHERJEE ROAD FLAT NO 2B AND 2C SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0913368	IN300958-10046882-CA1627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADRPG8358D					No	No	FY-6
GOSWAMI		GOSWAMI	GOSWAMI	8 NANDLAL GOSWAMI STREET SERAMPORE HOOGHLY SEAMPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712201	0901043	12010900-02449596-606090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	AMQPG4920P	25-DEC-1982				No	No	FY-6
KUMAR	DAGA	KUMAR	DAGA	55 NETAJI SUBHAS ROAD NEAR KALI TEMPLE P O RISHRA HOOGHLY W B INDIA	INDIA	WEST BENGAL	HOWRAH	712248	0933713	12010900-00953547-11570100093466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	898.50	13-SEP-2025	AJZPD1171H	13-JUL-1976				No	No	FY-6
KUMAR	DAGA	KUMAR	DAGA	55 NETAJI SUBHASH ROAD RISHRA HOOGHLY W B INDIA	INDIA	WEST BENGAL	HOWRAH	712248	0933714	12010900-02634068-11570100100238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1095.75	13-SEP-2025	AJZPD1172E	26-APR-1982				No	No	FY-6
AHAMED	ALI	AHAMED	ALI	PURATAN CHAWK GHORASAHID BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713102	0952310	12026501-00013814-507636360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AJAPA8425A	18-JAN-1974				No	No	FY-6
GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADAPG5964C					No	No	FY-6
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	13-SEP-2025	AGAPD9424D					No	No	FY-6
KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	AIQPA1480L					No	No	FY-6
PRAMANIK		PRAMANIK	PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301	0912443	IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFMPP1566R					No	No	FY-6
KUILA		KUILA	KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437	0929534	12033300-00361915-32501010042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-SEP-2025	ASDPK7753R	10-DEC-1970				No	No	FY-6

BAIDYA		BAIDYA	BAIDYA	QTR NO 10 15B IOC HALDIA TOWNSHIP PURBA MIDNAPUR HALDIA	INDIA	WEST BENGAL	HALDIA	721607	0961004	IN302978-10053646-261010100004671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ALHPB3937D					No	No	FY-6
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-4432000100037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ALXPD6653J					No	No	FY-6
SARKAR		SARKAR	SARKAR	RAJIBPUR D B ROAD PARA J L NO 84 PO and PS GANGARAMPUR GANGARAMPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	MALDA	733124	0964342	12034500-00783211-737502010000330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AZHPS9452N	12-DEC-1975				No	No	FY-6
DAS		DAS	DAS	GUDARI BAJAR ANSHA J L NO 98 WARD NO KALIYAGANJ UTTAR DINAJPUR SILIGURI	INDIA	WEST BENGAL	MALDA	733129	0946238	IN301055-10860546-737602010001905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	COXPD0845P					No	No	FY-6
SHEKHAR	KAPALI	SHEKHAR	KAPALI	DEBINAGAR RAIGANJ NEAR VAISHALI CLUB UTTAR DINAJPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	MALDA	733134	0954590	12036000-02601306-1087010102826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	DONPK6945G	07-APR-19	XXXXXXXX1720			No	No	FY-6
KUMAR	MOHAPATRA	KUMAR	MOHAPAT	P154 Q2 KLP COMPLEX C O JAGANNATH MOHAPATRA VILL SUKNA DARJEELING WEST BANGAL INDIA	INDIA	WEST BENGAL	DARJEELING	734009	0928166	IN302269-13038373-1151150005326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.75	13-SEP-2025	AKFPM9138E					No	No	FY-6
GOLDAR		GOLDAR	GOLDAR	SARAT PALLI RANAGHAT WARD NO 11 NADIA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201	0925434	12024200-00287236-911010017760241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADJPG2079H	01-JAN-1948				No	No	FY-6
CHOWDHURY		CHOWDHU	CHOWDHU	VILL GAKULPUR PO KATAGANJ NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741250	0926455	12019103-00210725-03201000067987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AFDPC3585J	07-MAR-19	XXXXXXXX3694			No	No	FY-6
DAYAL	SHAW	DAYAL	SHAW	1 NEW CHORD ROAD P O KANKINARA 24 PARGANAS N W B	INDIA	WEST BENGAL	KOLKATA	743126	0906402	IN300095-11042713-114010115064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BJHPS6704E					No	No	FY-6
KUMAR	GHOSH	KUMAR	GHOSH	VILL PO PALASHI VIA KANCHRAPARA DT 24 PGS N	INDIA	WEST BENGAL	24 PARGANA	743195	0946182	IN300327-10279459-10457655158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ADPPG5712K					No	No	FY-6
KUMAR	SRIVASTAVA	KUMAR	SRIVASTAV	64 7 MAULANA AZAD ROAD BUDGE BUDGE SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	B B NATUN BAZAR	743319	0955204	IN300966-10023413-8483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	13-SEP-2025	BHOPS1324P					No	No	FY-6
KRISHNA	PATAR	KRISHNA	PATAR	14 3734 NEAR BBSR HOTEL BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751006	0908264	IN300214-13212839-2565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABMPP5978P					No	No	FY-6
KISHORE	PRADHAN	KISHORE	PRADHAN	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDAI	754215	0908231	IN300214-12896141-00531000136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	13-SEP-2025	AQAPP6884H					No	No	FY-6

SAMAL		SAMAL	SAMAL	AREI JAJAPUR JAJAPUR	INDIA	ORISSA	CUTTACK	755027	0947472	IN301774-18706711-67540001 00018882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.25	13-SEP-2025	BITPS9953E					No	No	FY-6
MUNDHRA		MUNDHRA	MUNDHRA	AT PATHARDI BHADRAK PO CHARAMPA DIST BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK ORISSA INDIA	INDIA	ORISSA	BHUBANESWAR	756101	0943290	12010900-04530589-8545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BJLPM4126N	16-DEC-1990				No	No	FY-6
KUMAR	PANIGRAHI	KUMAR	PANIGRAH	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWAR	756163	0908598	IN300263-10108835-01190005 931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AOJPP3023K					No	No	FY-6
MUNDRA		MUNDRA	MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	MINCHIN PATNA	761028	0947492	IN302324-11052272-30963103 123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AYUPM6882G					No	No	FY-6
MUNDRA		MUNDRA	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	MINCHIN PATNA	761028	0953582	IN302324-11117609-04791002 3000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	ATKPM0305R					No	No	FY-6
MODI		MODI	MODI	CHOULTRY LINE JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940 171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025						No	No	FY-6
KUMAR	DAS	KUMAR	DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001	0928745	IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ABTPD9254H					No	No	FY-6
KUMAR	DAS	KUMAR	DAS	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CHANDLI)	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGGPD2919K					No	No	FY-6
MOHAN	PATNAIK	MOHAN	PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000 011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	ABJPP4650R				NAMITAPATNAIK	No	No	FY-6
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-6
KUMAR	BORKAKOTY	KUMAR	BORKAKOT	FLAT NO 401 AMITY APARTMENTS S K BHUYAN ROAD DIGHALIPUKHURI EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0935372	IN300079-10083655-11510400 0011723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AEAPB9114L					No	No	FY-6
RATHI		RATHI	RATHI	RATHI FASHION 20 RADHA BAZAR SRCB ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0949523	12068500-00067482-11820100 118809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	611.00	13-SEP-2025	AGEPR4978C	29-AUG-1981				No	No	FY-6
DEVI	SABU	DEVI	SABU	M G ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0900104	12010600-00392742-01890001 00134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	13-SEP-2025	AVRPS8241B	15-JAN-1951				No	No	FY-6

BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AJAPB8603M	05-AUG-1963				No	No	FY-6
KUMAR		KUMAR	KUMAR	RLY QTR NO 868 A BRICK FIELD COLONY LUMDING NEAR KALI TEMPLE NAGAON ASSAM	INDIA	ASSAM	HARLONGPHER	782447	0958238	IN303116-11345882-1606010004381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-SEP-2025	AYHPK0939M					No	No	FY-6
BEZBARUAH		BEZBARUA	BEZBARUA	AMOLAPATTY B R PATH DIBRUGARH ASSAM INDIA	INDIA	ASSAM	DIBRUGARH	786001	0900752	12010900-00555044-6657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACIPB8125F	02-APR-1970				No	No	FY-6
SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.00	13-SEP-2025	BPZPS0267Q	24-OCT-1984				No	No	FY-6
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AXDPS6318K					No	No	FY-6
DEVI		DEVI	DEVI	1 SHRIMAN APTS KAMTA PATH EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0928707	IN302105-10521704-12200100072752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAXPD9623R					No	No	FY-6
SINGH		SINGH	SINGH	TINKU STATION ROAD PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0908239	IN300214-12965226-45010138941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	153.25	13-SEP-2025	ADLPS8579A					No	No	FY-6
FINANCIAL	SERVICESPVTLTD	FINANCIAL	SERVICESP	211 A ASHIANA PLAZA BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0914411	IN301127-16136684-576011000548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAACH5813K					No	No	FY-6
AGRAWAL		AGRAWAL	AGRAWAL	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915897	IN301330-18294680-06510400 0021599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAWPA9993L					No	No	FY-6
SANJAY		SANJAY	SANJAY	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELOPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915898	IN301330-18294794-06510400 0051509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJMPS5109F					No	No	FY-6
BANO		BANO	BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901666130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AGLPB4047R					No	No	FY-6
LAL	PRASAD	LAL	PRASAD	C O KUMUD VERMA H N N Y 92 B NEW YARPUR JANTA ROAD NO JRS 1 22 P O G P O PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0945059	IN301330-18953888-10839404961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFEPP6081M					No	No	FY-6
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACGPG6432L					No	No	FY-6
SHANKAR	PRASAD	SHANKAR	PRASAD	ASHOK RAJPATH JHAUGANJ NEAR JHAUGANJ POST OFFICE PATNA CITY PATNA CITY	INDIA	BIHAR	PATNA	800008	0918123	IN302105-10122817-515345293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.50	13-SEP-2025	APFPP4365R					No	No	FY-6

KUMAR		KUMAR	KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-018310001129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFHPK8494E					No	No	FY-6
THAKUR		THAKUR	THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914383	IN301127-15932375-018310001309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABPPT2186G					No	No	FY-6
RAMAN	JHA	RAMAN	JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024	0918127	IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABXPJ8693C					No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025						No	No	FY-6
BHUSHAN		BHUSHAN	BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503	0910414	IN300476-42306087-02351000018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHHPC2171N					No	No	FY-6
KUMAR		KUMAR	KUMAR	GUPTA NARAYAN MARKET B STAND RAMCHANDRAPUR BIHAR SHARIF BIHAR INDIA	INDIA	BIHAR	PATNA	803101	0962960	12018600-00450920-40950201 0018421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.75	13-SEP-2025	BEEPK5061C	25-MAY-1985				No	No	FY-6
SINGH		SINGH	SINGH	C O SURENDRA KUMAR SINGH 289 GULZAR POKHAR MUNGER MUNGER BIHAR INDIA	INDIA	BIHAR	PATNA	811201	0950535	12034500-00104141-01190009704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	BDHPS1778J	25-AUG-1967				No	No	FY-6
KUMAR	CHHAPOLIKA	KUMAR	CHHAPOLI	C O BRIJ MOHAN LAKHI PRASAD SUJAGANJ BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002	0915812	IN301330-17514411-10901143894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABTPC3886C					No	No	FY-6
KUMAR	ROY	KUMAR	ROY	S O KALI PRASAD ROY MUHALLA RAMSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	0928449	IN301557-21360463-90050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHPPR2778E					No	No	FY-6
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AIAPS9892A					No	No	FY-6
DEVI	SINGHANIA	DEVI	SINGHANIA	W O GIRDHARI LAL SINGHANIA DARJEE MOHALLA GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0958694	12034500-00797408-66340001 00016438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	IAAPS3081K	29-SEP-19	XXXXXXXX2230			No	No	FY-6
PRAKASH		PRAKASH	PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905855	16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AQBPP8109L	20-DEC-1979				No	No	FY-6
KUMAR	AGARWAL	KUMAR	AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900108	12010600-00435817-17201010 0056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABMPA3288M	09-NOV-1980				No	No	FY-6

BAHADUR	SINGH	BAHADUR	SINGH	SECTOR I B Q NO 1429 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827001	0957734	12044700-00905473-026501510094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-SEP-2025	AGRPS6732J	12-SEP-1950				No	No	FY-6
SRIVASTAVA		SRIVASTAV	SRIVASTAV	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001	0914465	IN301127-16653359-1253101016716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	BGWPS3817A				RAJESHKUMAR SRIVASTAVA	No	No	FY-6
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025						No	No	FY-6
KUMAR	SINGH	KUMAR	SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009	0903116	12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BHGPS9629P					No	No	FY-6
KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	13-SEP-2025	AETPJ6788B	01-JAN-1967				No	No	FY-6
LAL	GOYAL	LAL	GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104	0909539	IN300394-15233423-17210100009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AHMPG2701M					No	No	FY-6
SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005	0929136	IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	BIKPS2417J					No	No	FY-6
RAO		RAO	RAO	QR NO 69 2 1 PO CHHOTA GOVINDPUR HOUSING COLONY JAMSHEDPUR DIST SINGHBHUM EAST	INDIA	BIHAR	JAMSHEDPUR	831015	0915370	IN301250-28278106-11338762090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGXPR2567G					No	No	FY-6
CHARAN	NAYAK	CHARAN	NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106	0917530	IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAQPN0919F					No	No	FY-6
KEJRIWAL		KEJRIWAL	KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001	0913103	IN300888-14035984-50189954812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHWPK2446B					No	No	FY-6
KUMAR	JAIN	KUMAR	JAIN	FLAT NO 502 5TH FLOOR RIVIRESA APARTMENT OLD H B ROAD KOKAR KHORHA TOLI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0963254	12066900-00119311-0377101911703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABRPJ0197K	15-OCT-1968				No	No	FY-6
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	25.00	13-SEP-2025						No	No	FY-6
KUMAR		KUMAR	KUMAR	SHARDHANAND BAZAAR SHYAM PLAZA MARKET SIWAN SIWAN BIHAR INDIA	INDIA	BIHAR	SIWAN	841226	0947903	12033200-10287022-624602010001874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	EEDPK5389R	28-JUN-19	XXXXXXXX5463			No	No	FY-6

CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACNPJ0258Q					No	No	FY-6
NANDAN	SINGH	NANDAN	SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301	0915966	IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AISPS4230N				SUNITASINGH	No	No	FY-6
SUNDAR	BHIMSERIA	SUNDAR	BHIMSERIA	BHIMSERIA HOUSE PURANI GUDRI ROAD MUSHARI MUZAFFARPUR BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUR	842002	0902861	12026000-00024011-34410000 13061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-SEP-2025	ACYPB6874F					No	No	FY-6
KUMAR		KUMAR	KUMAR	AT NAKHAS CHOWK MASJID CHOWK ROAD DIST VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902178	12019101-00117123-34510000 46920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ANPPK4776M	15-FEB-1986				No	No	FY-6
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.75	13-SEP-2025	APBPM2284C	15-DEC-1964				No	No	FY-6
SINGH		SINGH	SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412	0928337	12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ALZPS8044A	21-AUG-1974				No	No	FY-6
KUMAR	DHANDHANIA	KUMAR	DHANDHA	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-84010101 0002688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ACLPD0450E				PRERNADEVIDHANDHANIA	No	No	FY-6
KUMAR	SINHA	KUMAR	SINHA	S O SUDHIR CHANDRA PRASAD AT LOHIYA NAGAR E PO SUHIRD NAGAR BEGUSARAI BIHAR INDIA	INDIA	BIHAR	SUHRIDNAGAR	851218	0947237	12038400-01215750-20319797 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BDPPS5848P	01-JAN-1964				No	No	FY-6
K	CHAMARIA	K	CHAMARIA	HOTEL SATKAR RAJENDRA PATH KATIHAR	INDIA	BIHAR	PURNEA	854105	0000107	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025					SWARNCHAMARIA	No	No	FY-6
KUMAR		KUMAR	KUMAR	14 POWER HOUSE RAOD BINODPUR KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0933473	12033200-02410666-30108055 445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ARYPK2354E	01-MAR-1977				No	No	FY-6
PRAKASH		PRAKASH	PRAKASH	C O SRI NARAYAN SURAJMAL MANGAL BAZAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0935868	12033200-01020181-00500101 20367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1150.25	13-SEP-2025	AKNPP3136F	04-JAN-1982				No	No	FY-6
AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110 353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	13-SEP-2025	ALBPA8504D	25-FEB-1978				No	No	FY-6
KUMAR	BHAGAT	KUMAR	BHAGAT	CHHOTA BANGARA TOWN VILL SUGANW ANCHAL SUGAULI DIST PURWI CHAMPARAN CHAMPARAN BIHAR	INDIA	BIHAR	EAST CHAMPARAN	855456	0934771	IN300513-21292754-MSB5513 9440083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BDBPB0603F					No	No	FY-6

KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	ADLPG8353N	13-MAR-1976				No	No	FY-6
RAMACHANDRA	IYERRAMASWAMY	RAMACHA	IYERRAMA	P B NO 41420 JLEEB SHUYUKH KUWAIT	KUWAIT	NA	NA	858551	0914162	IN301080-22452784-25	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AALPI0346Q					No	No	FY-6
		A		DATAMATICS GLOBAL SERVICES LTD	INDIA	MAHARA SHTRA	MUMBAI		000000	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	768.25	13-SEP-2025						No	No	FY-6
DWIVEDI		DWIVEDI	DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABA D		0000898	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
LAXMAN	ITRAJ	LAXMAN	ITRAJ	13 SUDNYANEEL L B S NAGAR KHOPOLI BOMBAY	INDIA	MAHARA SHTRA	MUMBAI		0001455	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					SUDHADNYAN ESHWARITRAJ	No	No	FY-7
CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMA M		0001234	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
RAJESH	MADANI	RAJESH	MADANI	P O BOX NO 1812 PC 112 RUWI MUSCAT MUSCAT OMAN	OMAN	NA	NA		0955049	12032800-00507748-06023212-70000210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	12-SEP-2026	DDAPM6249D	31-AUG-1993				No	No	FY-7
ABDUL	MUNAWERHUSSAI	ABDUL	MUNAWEI	ZAMIL P B NO 7504 JEDDAH 21474 KSA	SAUDI ARABIA	NA	NA		0957942	IN300239-14139983-33153071971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	BJFPM9247J					No	No	FY-7
KUTTINATH		KUTTINATI	KUTTINATI	PO BOX 839 ABUDHABI UAE	UNITED ARAB EMIRATES	NA	NA		0945823	IN300239-11057367-03810800001656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	BHDPS1151H					No	No	FY-7
KUMAR	SINGH	KUMAR	SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA ND	NA	NA		0917652	IN301799-10064913-05112902646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
KHURANA		KHURANA	KHURANA	4 6 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005	0916273	IN301436-10432856-15434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AASPK3044L					No	No	FY-7
KUMAR	GOGNA	KUMAR	GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005	0926744	IN300118-11287874-11600100 0035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AASPG9028J					No	No	FY-7
GUPTA		GUPTA	GUPTA	1516 17 AJIJ GANK AZAD MARKET DELHI	INDIA	DELHI	DELHI	110006	0914605	IN301143-10148980-8581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7

PRASAD	BANSAL	PRASAD	BANSAL	2776 4 PEAREY LAL MOTOR MARKET KASHMERE GATE DELHI	INDIA	DELHI	DELHI	110006	0918518	IN302236-11030593-121000109471840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.00	12-SEP-2026	AEJPB6366B					No	No	FY-7
SINGH		SINGH	SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
LAL		LAL	LAL	1576 NAI BASTI S P MUKHERJEE MARG DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110006	0902347	12020600-00018193-51028367492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAAPL9918Q	23-NOV-1937				No	No	FY-7
FAISAL		FAISAL	FAISAL	H NO 1182 PUNJABI PHATAK HAVELI HISSAMUDDIN BALLIMARAN DELHI	INDIA	DELHI	DELHI	110006	0906741	IN300118-10934899-61101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AALPF1354R					No	No	FY-7
POPLI		POPLI	POPLI	10748 PRATAP NAGAR ANDHA MUGHAL DELHI	INDIA	DELHI	DELHI	110007	0915549	IN301313-20713731-01190020230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	12-SEP-2026	APJPP5567P				VEDKUMARPOPLI	No	No	FY-7
SINGH	MATHAROO	SINGH	MATHARO	E 3 6 MODEL TOWN II DELHI	INDIA	DELHI	DELHI	110009	0916272	IN301436-10396177-02471000071706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAMPM0980D					No	No	FY-7
SINGH	NEGI	SINGH	NEGI	18 372 CARIAPPA VIHAE DELHI CANTT MEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110010	0962525	12060700-00010739-07290213 00000374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABWPN4413B	30-AUG-19	XXXXXXXX3694			No	No	FY-7
CHAND		CHAND	CHAND	EA 54 J J COLONY INDER PURI NEW DELHI	INDIA	DELHI	DELHI	110012	0933627	IN300966-10512085-147221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026	AAFPC6025L					No	No	FY-7
SINGH	PARMAR	SINGH	PARMAR	49 B DDA FLATS BLOCK V VIJAY MANDAL ENCLAVE HAUZ KHAS NEAR IIT GATE FLYOVER NEW DELHI	INDIA	DELHI	DELHI	110016	0915901	IN301330-18307982-02633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGZPP4646E					No	No	FY-7
RAI	PASRIJA	RAI	PASRIJA	M 138 FIRST FLOOR VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0919171	IN302566-10014653-19314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACYPP2871J					No	No	FY-7
SINGH		SINGH	SINGH	WZ H 29 SANT NAGAR EXT NEAR TILAK NAGAR DELHI	INDIA	DELHI	DELHI	110018	0911980	IN300724-10080480-26537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
VASUDEVA		VASUDEVA	VASUDEVA	C 2 NEHRU ENCLAVE KALKAJI DELHI INDIA	INDIA	DELHI	DELHI	110019	0903325	12029900-00090028-8089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	AEOPV9249N					No	No	FY-7
KHUBCHANDANI		KHUBCHA	KHUBCHA	D 34 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	DELHI	110024	0922932	IN300020-30111206-3379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAGPK9221K				NEELAMKHUBCHANDANI	No	No	FY-7
GUPTA		GUPTA	GUPTA	29 SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	DELHI	110025	0910288	IN300476-41493055-00891370005953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AAFPG0440B				NAGENDERGUPTA	No	No	FY-7
MALHOTRA		MALHOTR	MALHOTR	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAOPM5878J					No	No	FY-7
KUMAR	SETHI	KUMAR	SETHI	E 76 NARAINA VIHAR NEW DELHI	INDIA	DELHI	DELHI	110028	0967570	IN300966-10384543-01149484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AUWPS3550R					No	No	FY-7

GOEL		GOEL	GOEL	A 1 291 SAFDARJUNG ENCLAVE NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110029	0902856	12025800-00001051-5711564227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAHPS5595F					No	No	FY-7
LAL		LAL	LAL	4649 22 2 2 GALI NO 13 MANDOLI ROAD BUDH BAZAR NEW MODERN SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0916196	IN301356-30010477-0143101070385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACAPL8929R					No	No	FY-7
L	BEHL	L	BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAGPB3608P					No	No	FY-7
OBRAI		OBRAI	OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	12-SEP-2026						No	No	FY-7
SINGH		SINGH	SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-11458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABJPS8377G	09-JUL-1926				No	No	FY-7
SINGH	SAREEN	SINGH	SAREEN	1352 90 TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035	0918487	IN302236-10492683-50100266206267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AALPS9951K					No	No	FY-7
MALHOTRA		MALHOTR	MALHOTR	B 21 2 SUBHADRA COLONY SARAI ROHILLA DELHI	INDIA	DELHI	DELHI	110035	0963841	IN302822-10169617-818010103152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ARPPM8172P					No	No	FY-7
GARG		GARG	GARG	FD BLOOK 27 PITAMPUR NORTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110039	0909554	IN300394-15727089-27880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264.00	12-SEP-2026	AEBPG5888B					No	No	FY-7
PRAKASH	GUPTA	PRAKASH	GUPTA	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	12-SEP-2026	AAGHR0942G					No	No	FY-7
		NIL	NIL	B 1 76 BHARAT VIHAR KAKROLA NEW DELHI	INDIA	DELHI	DELHI	110043	0926338	IN301670-10173353-151910100363857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AEPPR0943E					No	No	FY-7
DEEP	KAUR	DEEP	KAUR	E 1 G K ENCLAVE II NEW DELHI	INDIA	DELHI	DELHI	110048	0906656	IN300118-10308828-4419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	12-SEP-2026	AAJPK1025C					No	No	FY-7
JAIN		JAIN	JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051	0906680	IN300118-10525236-0874104000071275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	ADJPJ1739R					No	No	FY-7
KUMAR	BHATIA	KUMAR	BHATIA	H NO B 23 FIRST FLOOR GALI NO 21 NEAR BALDEV PARK OLD GOBIND PURA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0935693	12019101-02960729-1399000200323149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	601.00	12-SEP-2026	AASPB4242P	03-AUG-19	XXXXXXXX3754			No	No	FY-7

KUMARI	BHATIA	KUMARI	BHATIA	H NO B 23 FIRST FLOOR GALI NO 21 NEAR BALDEV PARK OLD GOBIND PURA DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0935694	12019101-02960733-04300002 00381630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	755.00	12-SEP-2026	AGDPB3053F	14-APR-19	XXXXXXXX8942			No	No	FY-7
JAIN		JAIN	JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051	0920230	IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	ACYPJ3532E					No	No	FY-7
BRIJESH		BRIJESH	BRIJESH	A 55 2 GALI NO 4 GURUDWARA GALI GAGATPURI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110051	0966905	12033200-02767570-30580010 0081932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AAQPA4128F	21-DEC-1968				No	No	FY-7
CHAND	GUPTA	CHAND	GUPTA	B 1145 BLOCK B SHASTRI NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0953337	13023400-00398715-23603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AASPG8472E	19-JUN-1956				No	No	FY-7
MARWAHA		MARWAHA	MARWAHA	FLAT NO 6C BLOCK 11 POCKET B ASHOK VIHAR 3 NEW DELHI	INDIA	DELHI	DELHI	110052	0956906	IN300781-10098175-3447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-SEP-2026	ARIPM1924A					No	No	FY-7
BANSAL		BANSAL	BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAMPB0485C					No	No	FY-7
ARYA		ARYA	ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
GOVIL		GOVIL	GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026						No	No	FY-7
JINDAL		JINDAL	JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602012 1024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ADMPJ2838A	22-APR-1970				No	No	FY-7
BAGARIA		BAGARIA	BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026					ILABAGARIA	No	No	FY-7
PRADHAN		PRADHAN	PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026						No	No	FY-7
DAYAL		DAYAL	DAYAL	14 D BASANT LOK VASANT VIHAR NEW DELHI	INDIA	DELHI	DELHI	110057	0909342	IN300394-12095507-05312655 3006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAAPD8413C					No	No	FY-7
NARANG		NARANG	NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0910045	IN300476-10232977-00911000 067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABVPN7483L				RAJINDERKUMARNARANG	No	No	FY-7

KUMAR		KUMAR	KUMAR	BG 6 340 B PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0002035	00000000-00000000-015501510019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	12-SEP-2026	AAMPK1136H					No	No	FY-7
GUPTA		GUPTA	GUPTA	J 39 RBI ENCLAVE PASCHIM VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110063	0955030	12019101-00473078-06190001 00260490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AGMPG9858J	05-JAN-1965				No	No	FY-7
WADHAWAN		WADHAW	WADHAW	C 24 B NEW DDA FLATS PASCHIM VIHAR DELHI	INDIA	DELHI	DELHI	110063	0921253	IN303028-53512245-01550151 1797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAWPW5728R					No	No	FY-7
BIR	KAUR	BIR	KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026					GURMEETSING H	No	No	FY-7
KUMAR	YADAV	KUMAR	YADAV	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABDPY7178B					No	No	FY-7
KATARIA		KATARIA	KATARIA	H NO 841 VILL AND POST GHEVRA NEW DELHI	INDIA	DELHI	DELHI	110081	0929332	IN301774-16684508-02201010 0534512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AHKPC9493Q					No	No	FY-7
KUMAR	JAIN	KUMAR	JAIN	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-25674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAGPJ0148Q					No	No	FY-7
KHANNA		KHANNA	KHANNA	169 H 34 SECTOR 3 ROHINI DELHI	INDIA	DELHI	DELHI	110085	0913404	IN300966-10295095-01970010 000748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAJPK3735H					No	No	FY-7
JAIN		JAIN	JAIN	BH 390 1ST FLOOR SHALIMAR BAGH NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110088	0944348	12032300-01039104-91401004 8646278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AZTPJ8966A	06-JUN-1995				No	No	FY-7
KUMAR	MIDHA	KUMAR	MIDHA	CC 62 B SHALIMAR BAGH DELHI DELHI INDIA	INDIA	DELHI	DELHI	110088	0967438	12049800-00064311-16209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	AAJPM0388C	15-JUN-1952				No	No	FY-7
GADHIA		GADHIA	GADHIA	90 GUJARAT VIHAR VIKAS MARG DELHI	INDIA	DELHI	DELHI	110092	0947690	IN300513-10810436-00031330 010431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AHNPG0889M					No	No	FY-7
ARORA		ARORA	ARORA	B 406 GEETANJALI APARTMENTS VIKAS MARG EXTENSION KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-11600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AICPA3885D					No	No	FY-7
KUMAR	AGARWAL	KUMAR	AGARWAL	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AAAHD6727M					No	No	FY-7
SRIVASTAVA		SRIVASTAV	SRIVASTAV	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7

SINGHAL		SINGHAL	SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BFEPS7795N					No	No	FY-7
JOHN	JULIANETUKURI	JOHN	JULIANETU	PO BOX 120653 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	120653	0947381	IN300513-17775117-01601010904933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAOPE6245K					No	No	FY-7
CHAUHAN		CHAUHAN	CHAUHAN	2976 SECTOR 23 GURGAON HARYANA	INDIA	HARYANA	FARIDABAD	121001	0940176	IN301055-10263634-1674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFJPC2507C					No	No	FY-7
KANT	CHOUDHARY	KANT	CHOUDHA	C 1 46 FIRST FLOOR ARDEE CITY GURGAON	INDIA	HARYANA	GURGAON	122001	0918461	IN302236-10175032-05401050122483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADOPC4571F					No	No	FY-7
KUMAR	CHOUDHARY	KUMAR	CHOUDHA	C 14 KENDRIYA VIHAR SECTOR 56 GURGAON	INDIA	HARYANA	GURGAON	122001	0920779	IN302902-42889658-002101524805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	850.00	12-SEP-2026	ADWPC4776E					No	No	FY-7
PAL	YADAV	PAL	YADAV	HOUSE NO 1424 SECTOR 15 II GURGAON	INDIA	HARYANA	GURGAON	122001	0910761	IN300484-11544287-05601010150781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABCPY7285J					No	No	FY-7
PRAKASH	KATARIA	PRAKASH	KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002	0933565	IN300214-12168182-02610110005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.00	12-SEP-2026	ADBPK9979Q					No	No	FY-7
ARORA		ARORA	ARORA	SEC I 1982 H BOARD COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001	0917938	IN301983-10249218-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AIXPA7027Q					No	No	FY-7
DALAL		DALAL	DALAL	H NO 921 B 28 BHARAT COLONY ROHTAK ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0954083	IN303655-10059107-55159937613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	12-SEP-2026	CJPPD2586N					No	No	FY-7
SINGH		SINGH	SINGH	H NO 659B SECTOR 21 VISHAL NAGAR NEAR BUS STAND ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0967675	IN300513-21829918-01134101 00010305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	APXPS3097M					No	No	FY-7
GAHLAWAT		GAHLAWA	GAHLAWA	H NO 12 DEFENCE COLONY HISAR HARYANA	INDIA	HARYANA	NARWANA	125001	0967122	IN300513-22940031-66640201 0002372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOPPG8746L					No	No	FY-7
SUBER	SINGHYADAV	SUBER	SINGHYAD	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001	0913351	IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABUPY0586G					No	No	FY-7
KUMAR		KUMAR	KUMAR	LAJPAT NAGAR WARD NO 6 FATEHABAD HARYANA	INDIA	HARYANA	FATEHABAD	125050	0963828	IN300966-10630132-06530001 09109390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ASBPK9642D					No	No	FY-7
SHARMA		SHARMA	SHARMA	225 17 RAM RAI GATE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0945223	12020600-00666971-27671010 01009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BFTPS8704L	11-MAY-19	XXXXXXXX9153			No	No	FY-7

CHAUDHRY		CHAUDHR	CHAUDHR	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADRPC1035D					No	No	FY-7
DHAWAN		DHAWAN	DHAWAN	H NO 83 B SHASTRI COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0910098	IN300476-40150718-01311000005475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-SEP-2026	AFWPD1509A					No	No	FY-7
BHATIA		BHATIA	BHATIA	H NO 1 B BANK COLONY OPP SESSION COURT AMBALA CITY	INDIA	HARYANA	PANCHKULA	134003	0919317	IN302679-30538579-12126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADEPB4674N					No	No	FY-7
SABHERWAL		SABHERW	SABHERW	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027	0916113	IN301330-20242747-02480001 00262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	BNXPS5901B					No	No	FY-7
SINGLA		SINGLA	SINGLA	W O VIJAY KUMAR BANSAL HOUSE NO 1037 SECTOR 19 2 HUDA KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0933007	12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHAPB6246N	06-JUL-1973				No	No	FY-7
BANSAL		BANSAL	BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0902653	12024201-00027394-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAUPG0485B	06-OCT-1973				No	No	FY-7
SINGH	BEDI	SINGH	BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0942647	12024200-00849679-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABBPB9602R	13-APR-1945				No	No	FY-7
BALA	BAHL	BALA	BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917672	IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAQPB6747F					No	No	FY-7
SINGH		SINGH	SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABEPS7432L					No	No	FY-7
KAUR		KAUR	KAUR	H NO 43 PHASE I DUGRI ROAD LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0955349	12025400-00108640-44330010 0014271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ARMPK3158N	16-NOV-19	XXXXXXXX8941			No	No	FY-7
GOEL		GOEL	GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR DAKHA	141002	0917696	IN301846-10187226-01190008054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABKPG4937B					No	No	FY-7
BALA		BALA	BALA	129 GOLDEN AVENUE NEAR HARKRISHAN PUBLIC SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0917689	IN301846-10136195-17610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADBPB4937B				JAWHARGUPTA	No	No	FY-7
SINGH		SINGH	SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	0924137	IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	BHCPS8906B					No	No	FY-7
AGGARWAL		AGGARWA	AGGARWA	H NO S 14 713 A HAVELI DHANNA SINGH CHOWK LACHMANSAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143006	0929323	IN300589-10186345-11914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHHPA9711E					No	No	FY-7

GUPTA		GUPTA	GUPTA	32 SWARAN PARK KPT ROAD JALANDHAR PUNJAB INDIA	INDIA	PUNJAB	JALANDHAR	144002	0935877	12042300-00153717-55088215687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEGPG8709N	02-JUN-1972				No	No	FY-7
NANDA		NANDA	NANDA	WNO 3 178 DASUYA	INDIA	PUNJAB	DASUYA	144205	0909562	IN300394-16049544-34240010 0151676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACNPN0769Q					No	No	FY-7
KUMAR	GAUR	KUMAR	GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHAR	144514	0903418	12029900-04206878-26610500 02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AHOPG2524N					No	No	FY-7
SINGH		SINGH	SINGH	HNO 149 A BHANWAL WADA VILL BHANWAL PATHANKOT PUNJAB INDIA	INDIA	PUNJAB	SUJANPUR	145023	0961388	12081600-01672630-38790201 0013885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BMTPS6258J	27-JUN-1979				No	No	FY-7
SINGH		SINGH	SINGH	PRAYAS B 15 MCH 196 NEW HARI NAGAR HOSHIARPUR	INDIA	PUNJAB	SUTHERI	146001	0915937	IN301330-18503868-9045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACMPS8346R				SARBJITSINGH	No	No	FY-7
KUMAR		KUMAR	KUMAR	B 19 641 MORAN WALI GALI PATIALA	INDIA	PUNJAB	PATIALA	147001	0952830	IN301774-13671760-55016992 726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKMPK3468L					No	No	FY-7
KAUR		KAUR	KAUR	MATA COTTAGE NEAR MAIDAN GURUDWARA NAMDHAE KHAN RD PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0903381	12029900-03075924-55081516 613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABGPK8501M	03-FEB-1958				No	No	FY-7
LATA		LATA	LATA	H NO 87 WARD NO 11 WARAICH COLONY SAMANA PUNJAB	INDIA	PUNJAB	SAMANA	147101	0961033	IN302365-10797959-12790001 60572543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAKPL0273E					No	No	FY-7
KUMAR	SETHI	KUMAR	SETHI	CINEMA ROAD SHISHU BHARTI SCHOOL ROAD OPP GURMEET FRIZ WALA SUNAM PUNJAB	INDIA	PUNJAB	SUNAM	148028	0914598	IN301143-10084900-04380002 00142772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ABJPS7366M					No	No	FY-7
MANGLA		MANGLA	MANGLA	V P O BAZA KHANA DISTT FARIDKOT BAZAKHANA	INDIA	PUNJAB	BAJKHANA	151205	0956935	IN301330-20397490-41701010 0001915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ARGPM6383D					No	No	FY-7
KUMAR	AGGARWAL	KUMAR	AGGARWA	1036 SECTOR 8 C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160008	0907803	IN300206-10038459-SB103707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AASPA8672J					No	No	FY-7
KOHLI		KOHLI	KOHLI	HOUSE NO 5766 A SECTOR 38 WEST CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160014	0954951	IN301549-18621183-02281540 042806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ANGPK6282K					No	No	FY-7

SECURITIES	PVTLTD	SECURITIES	PVTLTD	S C O 58 59 SECTOR 17 D CHANDIGARH UT INDIA	INDIA	PUNJAB	CHANDIGARH	160017	0933039	12067000-00000015-00870021 00979760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AAACV5208J	29-MAY-1995				No	No	FY-7
GUPTA		GUPTA	GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000 128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEBPG7752A					No	No	FY-7
SINGH		SINGH	SINGH	VILL BHUD TEH NALAGARH SOLAN	INDIA	HIMACHAL PRADESH	SOLAN	173205	0956880	IN300394-17184354-16510400 0005067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BCYPS4631J					No	No	FY-7
SINGH	SAINI	SINGH	SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010 0147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AWRPS4230K					No	No	FY-7
VASHISHT		VASHISHT	VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA H P INDIA	INDIA	HIMACHAL PRADESH	UNA	174303	0938430	12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACJPV3153E	16-SEP-1972				No	No	FY-7
KUMARI	BHANOO	KUMARI	BHANOO	WARD NO 11 SHASTRI NAGAR KULLU H P INDIA	INDIA	HIMACHAL PRADESH	MANDI	175132	0959817	12049800-00033141-08002010 002340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	ABEPB0586F	10-APR-1971				No	No	FY-7
MAJOTRA		MAJOTRA	MAJOTRA	H NO 541 SEC 5 SHIVALIK PURAM JANIPUR COLONY JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180007	0934039	IN301143-11217762-02691000 080111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	AOKPM2352M					No	No	FY-7
SUNDER	GUPTA	SUNDER	GUPTA	H NO 122 W NO 9 BISHNAH BISHNA BISHNAH ADDA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181132	0918881	IN302349-10025826-02150404 00000016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ACEPG6384K					No	No	FY-7
RIYAL		RIYAL	RIYAL	2 1 RLT VIHAR TANDA AKHNOOR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181201	0964971	IN301151-24564182-02411530 022302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AMVPR7100B					No	No	FY-7
JAN		JAN	JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEGPJ8913F				ALEEMAHMED HANDOO	No	No	FY-7
PRAKASH	SINGH	PRAKASH	SINGH	1 633 VAISHALI GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0934024	IN300206-10868035-52620100 28590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAEHV5664B					No	No	FY-7
TRIPATHI		TRIPATHI	TRIPATHI	B 37 197 G BIRDOPUR VARANASI U P INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0962526	12061400-00001153-20113422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEJPT8330H	24-NOV-19	XXXXXXXX7187			No	No	FY-7
BEGUM		BEGUM	BEGUM	FLAT NO 302 TOWER 12 ORANGE COUNTY AHINSA KHAND 1 INDIRAPURAM GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	201014	0966002	IN301143-10438043-4254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ALXPB0762A					No	No	FY-7

JOSHI		JOSHI	JOSHI	A 53 UTTRANCHAL VIHAR AGRAULA LONI GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	201102	0958751	12081600-01449833-65110201 0012256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	BAJPJ8472R	27-JUL-1996				No	No	FY-7
K	TAYAL	K	TAYAL	TAYAL BHAWAN OPP MODI PON LTD MODI NAGAR MODI NAGAR MODINAGAR	INDIA	UTTAR PRADESH	MODI NAGAR	201204	0966316	IN301127-15676663-51975081 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	ABEPT2700M					No	No	FY-7
KISHOR	SACHAN	KISHOR	SACHAN	FLAT NO 305 TOWER NO 24 LOTUS BOULE VARD SECTOR 100 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	0964667	IN301006-10039580-50100200 251692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BFKPS8220N					No	No	FY-7
KUMAR	BHUTORIAHUF	KUMAR	BHUTORIA	C 41 A SECTOR 23 NOIDA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0966281	12024200-00014420-52007669 149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAAHN6338Q					No	No	FY-7
SINGH		SINGH	SINGH	C 100 SECTOR 41 DISTT GAUTAM BUDDHA NAGAR NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	0927747	IN300360-20961008-17622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ANJPS2211B					No	No	FY-7
CHANDRA	TYAGI	CHANDRA	TYAGI	G 10 PARASVNATH EDENS SECTOR ALPHA 2 G B NAGAR U P	INDIA	UTTAR PRADESH	ALLAHABAD	201310	0948299	IN301670-10051487-44760110 0000078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AAVPT7261P					No	No	FY-7
KUMAR	GUPTA	KUMAR	GUPTA	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AKIPG5277H					No	No	FY-7
PANDEY		PANDEY	PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001	0939977	12044700-06534402-21541010 51701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	BLUPP2206H	05-MAR-1983				No	No	FY-7
KUMAR		KUMAR	KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ARZPK6762H					No	No	FY-7
TULSYAN		TULSYAN	TULSYAN	55 50 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0916953	IN301557-10978204-7601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAUPT0194J				ABHAYTULSYAN	No	No	FY-7
NATH	SRIVASTAVA	NATH	SRIVASTAV	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0916947	IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AIXPS3353F					No	No	FY-7
CHAUDHARY		CHAUDHA	CHAUDHA	128 2 17 YASHODA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914026	IN301055-10248934-5115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACQPC4152M					No	No	FY-7
KUMAR	BAJAJ	KUMAR	BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0907795	IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
KUMAR	PORWAL	KUMAR	PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302	0915887	IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ANMPP1985E					No	No	FY-7
KRISHNA		KRISHNA	KRISHNA	S O POORAN LAL AGRWAL INCOME TAX OFFICE KE PAS ALIGANJ BANDA UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0913765	IN301006-10000287-05400011 00000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AHFPG9093D					No	No	FY-7

SIDHWANI		SIDHWANI	SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0928636	12021400-00010591-05400001 02222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	511.00	12-SEP-2026	ANSPS8999M				RAJESHKUMAR SIDHWANI	No	No	FY-7
KUMAR	GUPTA	KUMAR	GUPTA	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AHRPG5394D					No	No	FY-7
CHANDRA	RASTOGI	CHANDRA	RASTOGI	C O ANIL CLOTH STORE KAMASIN ROAD BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0956168	12021400-00024577-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGZPR0872J					No	No	FY-7
AGRAWAL		AGRAWAL	AGRAWAL	RAILWAY OFFICERS REST HOUSE INFRONT OFF ALLAHABAD RAILWAY STATIO RAJAPUR ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0928525	IN300263-10088460-SB11265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100.00	12-SEP-2026	AGJPA3967D					No	No	FY-7
CHAWLA		CHAWLA	CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEOPC4195E					No	No	FY-7
PARVEZ	HANFI	PARVEZ	HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0913122	IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	12-SEP-2026	ABCPH2473F					No	No	FY-7
CHANDRA	AGARWAL	CHANDRA	AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-21149001 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	12-SEP-2026	AGHPA1888R	05-NOV-1962				No	No	FY-7
JAISWAL		JAISWAL	JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001	0924310	IN302316-10206172-12330100 008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	AJUPJ3485D					No	No	FY-7
KANT	TIWARI	KANT	TIWARI	118 VIVEKANAND HOSTEL BHU LANKA VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221005	0957738	12044700-05366830-10941140 000379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	12-SEP-2026	AFJPT0793B	07-JUN-19	XXXXXXXX0491			No	No	FY-7
KUMAR		KUMAR	KUMAR	3 1487 RAJU VIHAR COLONY SAGARA TALAB RAMPUR SULTANPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221008	0954275	IN300513-22832433-49420015 00132454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	BPVPK3965B					No	No	FY-7
KUMAR	AGRAWAL	KUMAR	AGRAWAL	VINAYAK BAJAJ BINDAL COMPLEX MAHMOORGANJ VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221010	0951703	12061400-00095325-62830103 0486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AIFPA1205N	05-AUG-19	XXXXXXXX7161			No	No	FY-7
GUPTA		GUPTA	GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0914373	IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACDPG1712C				LOKESHGUPTA	No	No	FY-7
NIGAM		NIGAM	NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7

SARVAR	KHAN	SARVAR	KHAN	SAAD WOOLLEN MILLS VILL HARIYAON SANT RAVIDAS NAGAR BHADOHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221401	0942158	12047200-10754366-30113343936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	BQAPK8529H	05-JUN-1978			No	No	FY-7
ANJUM		ANJUM	ANJUM	MULLA TOLA PAN DARIBA ROAD MARIAHU JAUNPUR JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222001	0960514	12081600-06298610-47800015-00021729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	12-SEP-2026	COKPA5241M	05-JUN-19	XXXXXXXX7767		No	No	FY-7
DEVI		DEVI	DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	0936324	IN301330-21500329-57490201-0001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOBPD3024L				No	No	FY-7
ABRAR	KHAN	ABRAR	KHAN	HAIDERPUR SARAI HARKHU JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222141	0949040	12024200-00365981-30330201-0051500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ARIPK8382Q	08-JUL-196	XXXXXXXX2753		No	No	FY-7
KUMAR	YADAV	KUMAR	YADAV	C O MR A K JAISWAL DHANVARSHA LAKHPERABAG COLONY BARABANKI U P INDIA	INDIA	UTTAR PRADESH	BARABANKI	225001	0901087	12010904-00017328-5877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAGPY3022N	13-MAY-1964			No	No	FY-7
KUMAR	AWASTHI	KUMAR	AWASTHI	11 11 INDIRA NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903365	12029900-01547803-01002545-35	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	12-SEP-2026	AEEPA7211D	13-SEP-1972			No	No	FY-7
KUMAR	CHOWDHARY	KUMAR	CHOWDHA	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-21036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	AGAPC1326R	16-JAN-1974			No	No	FY-7
KARNADHAR		KARNADHA	KARNADHA	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0961972	12010900-09902110-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	12-SEP-2026	AKUPK8940M	10-APR-1982			No	No	FY-7
TIWARI		TIWARI	TIWARI	2 38 VIPUL KHAND NEAR STUDY HALL GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0923930	IN301330-20628210-1035932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADNPT3948E				No	No	FY-7
RAI		RAI	RAI	5 14 SENIOR POLICE OFFICERS COLONY POLICE ENCLAVE VIBHUTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0927907	IN301774-11309365-10863901-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AKVPR7080G				No	No	FY-7
KUMAR	BHAGCHANDANI	KUMAR	BHAGCHA	HOUSE NO 1539 SEC I LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012	0962929	IN301330-20659974-6274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEUPB7899E				No	No	FY-7
SIDDIQUI		SIDDIQUI	SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AUVPS9297G				MUKHTARALAMSIDDIQUI	No	No	FY-7
ROCHLANEY		ROCHLANE	ROCHLANE	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	0916955	IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKFPR6062A					No	No	FY-7
CHANDRA	BAHUGUNA	CHANDRA	BAHUGUN	CCF MOEF GOVT OF INDIA 5TH FLOOR KENDRIYA BHAWAN ALIGANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0962096	12010900-09920398-01190106-159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AFUPB4647K	02-SEP-1954			No	No	FY-7

NIGAM		NIGAM	NIGAM	C O VIKAS NIGAM UNION BANK OF INDIA Z A O KAPOORTHALA LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0962097	12010900-09931448-3264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADNPN6367P	05-JAN-1970			No	No	FY-7
KUMAR	VERMA	KUMAR	VERMA	2 B SHYAM KUNJ KHURRMAM NAGAR LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	0962098	12010900-09940275-10540104 00001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AGWPV6115H	05-AUG-1975			No	No	FY-7
NATH	DUBEY	NATH	DUBEY	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	0911531	IN300556-10124176-10724762 735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AJDPD9587D				No	No	FY-7
KUMAR	SINGH	KUMAR	SINGH	QN MU 27 KAKRI NCL SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220	0952121	IN301774-14446922-10654662 365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	12-SEP-2026	BLYPS3435B				No	No	FY-7
RAM		RAM	RAM	QR NO MN 23 NCL KAKRI COLONY POST KAKRI SONBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220	0956650	IN301774-16615766-52820201 0010055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AHBPR7283G				No	No	FY-7
SINGH		SINGH	SINGH	73 B UTSAV MAHANAGAR COLONY BAREILLY U P INDIA	INDIA	UTTAR PRADESH	BAREILLY	243006	0964480	12061200-00303592-98440100 002175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHNPS8967Q	08-JUL-1955			No	No	FY-7
GUPTA		GUPTA	GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122	0904262	12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AMIPG4942M	05-JAN-1958			No	No	FY-7
		NIL	NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0930724	IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BBVPS5041Q				No	No	FY-7
RASTOGI		RASTOGI	RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0934268	12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	APMPR8684N	26-NOV-1981			No	No	FY-7
KUMAR		KUMAR	KUMAR	PRAKASH NAGAR RAILWAY ROAD HAPUR UTTAR PARDESH	INDIA	UTTAR PRADESH	HAPUR	245101	0953198	IN302365-10184843-30620201 0006762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	ACEPG1319A				No	No	FY-7
KISHAN	MAHESHWARI	KISHAN	MAHESHW	1458 NEW SHIVPURI VASHNO MANDIR MARG DIST GHAZIABAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	0906688	IN300118-10565590-12100001 00338267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	AGOPM3843K				No	No	FY-7
KUMAR		KUMAR	KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761	0928666	IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026	AAQPA6154R				No	No	FY-7
SINGH		SINGH	SINGH	OPP DR RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR UTTER PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0922142	12033200-00523411-51031465 257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	12-SEP-2026	AYUPS6278G	17-AUG-1976			No	No	FY-7

SHARMA		SHARMA	SHARMA	28 DELHI ROAD SHANKAR NAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0953782	IN303655-10058479-300100254300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	BHLPS1619E					No	No	FY-7
VALECHA		VALECHA	VALECHA	HOUSE NO 248 DELHI ROAD NEW AVAS VIKAS COLONY SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0955228	IN301774-18967290-499102010080955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	12-SEP-2026	AYEPA4605R				ISHKUMARVALECHA	No	No	FY-7
KAUR		KAUR	KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR UTTAR PARDESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903855	12033200-00873637-51031467378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	12-SEP-2026	ABFPK9606E	13-DEC-1949				No	No	FY-7
KAUR		KAUR	KAUR	H NO 14 OPP RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0903857	12033200-00888622-5282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	ASIPK1558M	11-APR-1982				No	No	FY-7
MAITHANI		MAITHANI	MAITHANI	19 PATEL ROAD NEAR NAGAR NIGAM DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	0917000	IN301557-20930070-30680201 0016968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	12-SEP-2026	ALOPM7263Q				RKMAITHANI	No	No	FY-7
VERMA		VERMA	VERMA	1473 INDIRA NAGAR DEHRADUN NEW FOREST DEHRADUN UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248006	0961277	IN303028-66328850-24380150 2529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGDPV7679K					No	No	FY-7
SHAILY		SHAILY	SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR OF	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BHCPS2119C					No	No	FY-7
PANDE		PANDE	PANDE	HOUSE NO 139 PANDE NIWAS NEW COLONY RISHIKUL HARIDWAR HARIDWAR UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	HARIDWAR	249401	0902170	12019101-00024176-22251010 01663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AEIPP8719H	20-JAN-1952				No	No	FY-7
RANI		RANI	RANI	T 1 B RAILWAY ROAD JWALAPUR HARIDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0913405	IN300966-10302418-35801010 0013165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AJRPR9593D					No	No	FY-7
KUMAR		KUMAR	KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0917038	IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AEQPK6599A					No	No	FY-7
KUMAR		KUMAR	KUMAR	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0950079	IN301590-10048894-15923020 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ABBPK6262C					No	No	FY-7
PANDEY		PANDEY	PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAND	INDIA	UTTAR PRADESH	HALDWANI	263139	0937652	IN300513-21068176-41160201 1002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	12-SEP-2026	BUDPP5407Q					No	No	FY-7
RUNGTA	ANDSONSHUF	RUNGTA	ANDSONSH	RUNGTA INDUSTRIES COMPOUND VILL PO BHURARANI RAMPURA DEHA RUDRAPUR UTTARANCHAL INDIA	INDIA	UTTAR PRADESH	RUDRAPUR	263153	0964552	12013200-00671006-07812010 005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AAHHA0224P	17-JUL-2000				No	No	FY-7

NATH	MISHRA	NATH	MISHRA	OPP ATHDAMA KOTHI MALVIYA ROAD BASTI LUCKNOW	INDIA	UTTAR PRADESH	BASTI	272001	0965956	IN301774-10243910-05870001 00213342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	12-SEP-2026	ADVPM4850C					No	No	FY-7
YADAV		YADAV	YADAV	VILL GHATI PS BHATNI DEORIA DEORIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BHATNI	274701	0941099	IN303028-62771243-06640150 5426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AEOPY6704M					No	No	FY-7
HAQUE	ANSARI	HAQUE	ANSARI	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BHANJAN	275101	0941312	IN300513-19797658-26611010 13167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	12-SEP-2026	AIRPA8874F					No	No	FY-7
KUMAR	GUPTA	KUMAR	GUPTA	VILL POST RAUNAPAR VIA SAGARI DIST AZAMGARH AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001	0948703	12033200-04596548-21800110 000816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ALNPG2045B	03-FEB-1959				No	No	FY-7
AGRAWAL		AGRAWAL	AGRAWAL	115 LOI BAZAR NEAR KHADI BHANDAR SHRI RADHA BRIJ MOHAN DHAM OPPOSITE CENTRAL BANK VRINDABAN	INDIA	UTTAR PRADESH	VRINDAVAN	281121	0914423	IN301127-16207787-03782010 002060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAVPA3438R					No	No	FY-7
TANDON		TANDON	TANDON	8 NEW RAHUL VIHAR OPP SHANI DEV MANDIR DAYAL BAGH AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282010	0919226	IN302620-10014899-52625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	AAQPT3078D					No	No	FY-7
AGARWAL		AGARWAL	AGARWAL	973 1 C P MISSION COMPOUND JAR PAHAR COLONY JHANSI MAHARASHTRA INDIA	INDIA	UTTAR PRADESH	JHANSI	284001	0960057	12013700-00129594-10630253 111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AIQPA2646E	21-JUN-1981				No	No	FY-7
CHANDR	JAIN	CHANDR	JAIN	BEHIND SHRI CHHETRAPAL JAIN TEMPLE GAUSHALA TALAIYA CIVIL LINES LALITPUR	INDIA	UTTAR PRADESH	LALITPUR	284403	0964970	IN301006-10094480-26280100 000510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	ACEPJ7511R					No	No	FY-7
LAL	JAIN	LAL	JAIN	523 SCHEME NO 10 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0916016	IN301330-19306204-43730100 005590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADVPJ4250D					No	No	FY-7
		NIL	NIL	8 24 NEB WARD NO 34 DELHI ROAD ALWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	ALWAR	301001	0934199	12020600-00253312-3505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ABUPH9366F	30-SEP-1976			HARBIRSINGH	No	No	FY-7
KUMAR	GUPTA	KUMAR	GUPTA	C 2 ARIHANT COMPLEX NAHARGARH ROAD CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0935639	IN301160-30132685-20010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AEOPG3581J					No	No	FY-7
PRAKASH		PRAKASH	PRAKASH	42 A DURGA VIHAR COLONY DURGA PURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302001	0901851	12014101-00010504-12642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABJPA3298C	17-APR-1968				No	No	FY-7
NATH	SHARMA	NATH	SHARMA	OUTSIDE HIRA KI MORI ANNAPURNAKI BAGICHI LAXMI NARIAN PURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	0909453	IN300394-13497694-83002011 0015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGWPS2809K					No	No	FY-7
SHAH		SHAH	SHAH	673 BORDI KA RASTA KISHAN POLE BAZAR SAHON KA CHOWK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	0915198	IN301160-30227437-51009100 315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ANTPS5437R					No	No	FY-7

JINDAL		JINDAL	JINDAL	2 TA 1 JAWAHAR NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302004	0953438	12010605-00378801-02470001 01235212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	174.00	12-SEP-2026	AGVPJ3955E	15-AUG-1979				No	No	FY-7
DEVI	AGARWAL	DEVI	AGARWAL	313 A AGARWALLON KA MOHALLA JHOTWARA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302012	0929392	12029900-01471390-07670010 0087051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.00	12-SEP-2026	ADQPA0340Q	23-MAY-1961				No	No	FY-7
KUMAR	SINGH	KUMAR	SINGH	II 44 GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917088	IN301604-10150850-51030369 347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOHPS3590Q					No	No	FY-7
SINGH		SINGH	SINGH	II 44 GANDHI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917089	IN301604-10150868-51004925 988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOWPS0523G					No	No	FY-7
SHARMA		SHARMA	SHARMA	B 22 E SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	0918458	IN302236-10145022-27344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOTPS7058D					No	No	FY-7
KUMAR	BANTHIA	KUMAR	BANTHIA	C 44 HARI MARG MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0951694	12043700-00180634-00025501 01001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	12-SEP-2026	ABLPB8116G	28-MAR-1963				No	No	FY-7
DHAMANIYA		DHAMANI	DHAMANI	13 794 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0904663	12044700-01791012-311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	12-SEP-2026	ALTPD3916C	24-MAY-1973				No	No	FY-7
TANEJA		TANEJA	TANEJA	3 492 MALVIA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0905144	13017600-00162791-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADKPT3990K					No	No	FY-7
SHARMA		SHARMA	SHARMA	34 87 PUKHRAJ MARG KIRAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0909278	IN300394-10735973-20960110 009253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BFMPS6621D					No	No	FY-7
SAHAI	KUMAWAT	SAHAI	KUMAWAT	65 LOVE KUSH NAGAR MANYAWAS RAJAT PATH KE SAMNE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0914208	IN301098-10125570-03120420 1990940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AUHPS4864K					No	No	FY-7
JAIN		JAIN	JAIN	119 344 AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0939378	IN300394-10144233-14588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ADNPJ0662K					No	No	FY-7
KUMAR	KHANDELWAL	KUMAR	KHANDELW	F 4 RIDHI SIDHI APARTMENT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302021	0900250	12010605-00152249-3236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AKYPK1744P	04-MAR-1976				No	No	FY-7
LAL	GUPTA	LAL	GUPTA	S O GOMA RAM 1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024	0935987	IN301143-10879716-51017813 179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	12-SEP-2026	ACPPG7168J					No	No	FY-7

R	SRIVASTAVA	R	SRIVASTAV	P NO 167 SCHEME NO 2 KANAK VIHAR AJEMR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302024	0920151	IN302700-20013309-22080020 0120810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABUPS0034P					No	No	FY-7
DEVI		DEVI	DEVI	NEAR KHEM DHAS KI BAGICHI SAMBHAR LAKE JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303604	0956344	IN301160-30484941-51105193 415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ASUPD6142J					No	No	FY-7
JAIN		JAIN	JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMPURA	303906	0909374	IN300394-12320133-05415000 16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AECPJ3243C					No	No	FY-7
BADLANI		BADLANI	BADLANI	133 LIC COLONY ANTER ROAD AJMER RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	305001	0905613	13028600-00011031-09110400 0059130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026	AHMPB1744R	26-JUL-1963				No	No	FY-7
GANDHI		GANDHI	GANDHI	C O SATYANARAIN GANDHI NAYA BAZAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001	0914481	IN301127-16781936-03301042 0150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGBPG0755H					No	No	FY-7
CHATURVEDI		CHATURVE	CHATURVE	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008	0915862	IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGWPC0818J					No	No	FY-7
BAKLIWAL		BAKLIWAL	BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801	0909888	IN300450-11507494-05510400 0023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ALKPB8239R					No	No	FY-7
JAIN		JAIN	JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0931727	13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026		01-JAN-1961				No	No	FY-7
JAIN		JAIN	JAIN	1 C 8 R C VYAS COLONY BHIWARA BHIWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311001	0949316	12033300-00840821-35750010 1048343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AELPJ7716B	20-DEC-19	XXXXXXXX0531			No	No	FY-7
K	NYATI	K	NYATI	F 4 AREA PATI ROAD PRATAPGARH PRATAPGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	PRATAPGARH	312605	0961626	12028900-00804656-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	ADDPN3895Q	15-NOV-19	XXXXXXXX7961			No	No	FY-7
K	NYATI	K	NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002 00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADDPN3895Q					No	No	FY-7
N	GOYAL	N	GOYAL	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913766	IN301006-10054857-045196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABOPG2489A					No	No	FY-7
MONICA	GOYAL	MONICA	GOYAL	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913767	IN301006-10054898-04301010 74773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKPPG0118C					No	No	FY-7

GOYAL		GOYAL	GOYAL	C 162 RANJIT NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	0913768	IN301006-10054902-04301010 45196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKPPG0123R					No	No	FY-7
DEVI		DEVI	DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJYPD5976D					No	No	FY-7
JAIN		JAIN	JAIN	PUSPANJALI LODGE STN ROAD KOTA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	INDUSTRIAL ESTATE KO	324003	0956742	12017701-00409281-4354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AERPJ9571Q	04-JUL-1974				No	No	FY-7
SINGH	RAJAWAT	SINGH	RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAZPR2307J					No	No	FY-7
KUMAR	CHANDEL	KUMAR	CHANDEL	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324007	0940477	12010605-00190439-51004224 235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AFHPC5714P	16-JUL-1970				No	No	FY-7
SHREE	JAIN	SHREE	JAIN	P NO 1064 BASANT VIHAR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324009	0902041	12017701-00514949-68730119 5276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	12-SEP-2026	ABNPJ0640D	26-MAR-19	XXXXXXXX8049			No	No	FY-7
PRASAD		PRASAD	PRASAD	SARAFA BAZAR BARAN RAJ	INDIA	RAJASTHAN	KOTA	325205	0949178	IN301055-10630394-30290504 06893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACYPP5567B					No	No	FY-7
KUMAR		KUMAR	KUMAR	54 LALCHAND A V MANDIR GALI WARD NO 1 BHAWANI MANDI RAJASTHAN INDIA	INDIA	RAJASTHAN	BHAWANI MANDI	326502	0935331	12034600-00401123-61122400 144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	BNUPK2345G	11-MAY-19	XXXXXXXX2705			No	No	FY-7
JAIN		JAIN	JAIN	164 SECTOR NO 2 KHANDU COLONY BANSWARA RAJASTHAN BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0901670	12013200-00342998-51109529 498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	12-SEP-2026	AGXPJ1115G	05-MAR-19	XXXXXXXX6796			No	No	FY-7
SARGIYA		SARGIYA	SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000 007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BMVPS7459H					No	No	FY-7
MAHARISHI		MAHARISH	MAHARISH	S 0 KANHAIYA LAL SHRMA W N 18 BEHIND SHYAM CINEMA CHURU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHURU	331001	0951044	12012101-00496051-51041541 192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AUUPM9006E	30-DEC-1986				No	No	FY-7
KUMAR	MAHATMA	KUMAR	MAHATMA	NEAR MEENAS WELL PO SARDARSHAHAR DISTT CHURU RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	331403	0949444	IN306114-20078272-61138006 864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AKUPM9783G					No	No	FY-7
SHYAM	SONI	SHYAM	SONI	223 DHONI MOHALLA WARD NO 33 SIKAR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0966705	12017701-01170683-08470001 00198455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AJSPS2092K	07-JUN-19	XXXXXXXX6980			No	No	FY-7

AGARWAL		AGARWAL	AGARWAL	W O VISHNU KUMAR AGARWAL C O SAREE SAMRAT SUBHASH CHOWK SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SIKAR	332001	0921828	12017701-00538377-24360100 0000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ANWPA5447Q	10-APR-1985			No	No	FY-7
KUMAR	BANSAL	KUMAR	BANSAL	NEAR HARI RAM MANDIR PURANI GINANI BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903445	12029900-05203800-103654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACPPB8412N	01-FEB-1963			No	No	FY-7
MOHTA		MOHTA	MOHTA	HOUSE NO 180 DURGA COLONY HANUMANGARH JN RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	335512	0952253	IN301143-11409162-16316157 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BNWPM3650E				No	No	FY-7
BOTHRA		BOTHRA	BOTHRA	GANDHI WARI NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0964493	12033200-00961263-51048010 651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ACKPB9197P	20-SEP-1969			No	No	FY-7
GELRA		GELRA	GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915179	IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AJEPG0715F				No	No	FY-7
RAM	GILLA	RAM	GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-25401014 34164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABKPR0625H				No	No	FY-7
KOTHARI		KOTHARI	KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915222	IN301160-30413071-25401014 37363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKGPK4879D				No	No	FY-7
		NIL	NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341505	0931964	12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AANPD6632Q	01-JAN-1966			No	No	FY-7
SINGH	PARIHAR	SINGH	PARIHAR	K 651 GALI NO 16 SAIN COLONY KAMLA NEHRU NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0927334	12010900-00066220-2611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADUPP8485B	28-APR-1969			No	No	FY-7
KARWA		KARWA	KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917071	IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026					No	No	FY-7
DEO	KARVA	DEO	KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0917072	IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ALQPK1972J				No	No	FY-7
PARIHAR		PARIHAR	PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AHVPP6868K	23-AUG-1950			No	No	FY-7
DHARIWAL		DHARIWAL	DHARIWAL	74 KESHAV NAGAR PAL RD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0961708	12081600-00853261-17880150 7232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AYIPD1051C	18-JUN-1992			No	No	FY-7
MEHTA		MEHTA	MEHTA	UDAI MANDIR TELION KA GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006	0956579	IN300394-15635093-009016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AAUPM7829F				No	No	FY-7

LAXMI	DUGGAR	LAXMI	DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0900397	12010900-00064525-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACOPD0441Q	03-APR-1968			No	No	FY-7
RATHI		RATHI	RATHI	298 JWALA VIHAR BEHIND SOMANI COLLEGE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901817	12013700-00110304-05690100 002590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	ABBPR7071E	23-DEC-1966			No	No	FY-7
GEHLOT		GEHLOT	GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-14210500 41492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-SEP-2026	AKGPG7906D		XXXXXXXX9791		No	No	FY-7
KUMAR	DAGA	KUMAR	DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-09801014 13268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAZPD1017D	17-JUL-1972			No	No	FY-7
MANGILAL	LUNKAD	MANGILAL	LUNKAD	138 LUKADON KA VAS X PACHPADRA DIST BARMER BARMER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344032	0901427	12012100-00054456-21665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAGPL9607G	17-AUG-1966			No	No	FY-7
LAKHABHAI	PARSANA	LAKHABHA	PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905291	13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGCPP4913D	21-OCT-19	XXXXXXXX6100		No	No	FY-7
MAHENDRA	RAJVIR	MAHENDR	RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0905293	13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	APOPR4406E	21-OCT-1983			No	No	FY-7
GOPALBHAI	BHOJANI	GOPALBHA	BHOJANI	C O VISHAL ENTERPRISE 304 SWASTIK CHAMBERS SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913435	IN300974-10136452-11000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACHPB0342H				No	No	FY-7
MAGANLAL	BHOJANI	MAGANLA	BHOJANI	303 SWASTIK CHAMBERS THIRD FLOOR SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0913436	IN300974-10136469-10987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACYPB9063C				No	No	FY-7
R	GADHIYA	R	GADHIYA	303 SWASTIK CHAM SANGANVA CHOWK OPP GARDIYA KUVA ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0927013	12056600-00016839-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKVPG2076P	14-SEP-1969			No	No	FY-7
NILESH		NILESH	NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0929063	IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AASPT6145R				No	No	FY-7
SHANTILAL	MAHETA	SHANTILAL	MAHETA	L 3 GUJARAT HOUSING BOARD SHERI NO 5 OPP MAHILA COLLEGE RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0949287	12018000-00375055-30319812 35	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	12-SEP-2026	AQEPM1695F	25-OCT-1937			No	No	FY-7
FERTILIZERS	andCHEMICALSPVT	FERTILIZER	andCHEMI	2 32 GALAXY COMMERCIAL CENTER JAWAHAR ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0960920	12019800-00210831-00988400 0000233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AAACE4671L				No	No	FY-7

T	MEHTA	T	MEHTA	KRISHNA SADAN 12 GUNDAWADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0913533	IN300974-10661602-01190007490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ACPPM1443A					No	No	FY-7
BHIKHALAL	GANGDASBHAI	BHIKHALAI	GANGDAS	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-4081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACEPA8000C	01-MAY-1959				No	No	FY-7
KAMABHAI	SANTOKI	KAMABHA	SANTOKI	AT POST UKARDA TA PADDHARI DIST RAJKOT UKARDA GUJARAT INDIA	INDIA	GUJARAT	PADDHARI	360110	0951889	13019900-00157492-1190009587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGBPS7607L	20-OCT-19	XXXXXXXX6486			No	No	FY-7
BODUBHAI	SIPAI	BODUBHA	SIPAI	NATHIBAI MASJID CHORAFALI PATNIWAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0951677	12033200-02645091-31701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	749.00	12-SEP-2026	BSHPS5946P	19-JUN-1980				No	No	FY-7
HASANALI	DHABARIA	HASANALI	DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913934	IN301039-24238404-04111000003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGHPD7453P					No	No	FY-7
KAMLESHKUMA	DHRUVE	KAMLESHK	DHRUVE	203 PARAM APPARTMENT DIGVIJAY PLOT STREET NO 17 NR DIGVIJAY PLOT POLICE STATION JAMANGAR	INDIA	GUJARAT	JAMNAGAR	361005	0913913	IN301039-24119068-10870066432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AJXPD7113M					No	No	FY-7
NARANBHAI	GALANI	NARANBH	GALANI	2 SHRINIVAS COLONY SUMMAIR CLUB ROAD GALANI BHUVAN JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0905725	13041400-00956249-05691000002120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AJNPG5159J	11-FEB-1983				No	No	FY-7
GUNVANTRAI	MANDALIA	GUNVANT	MANDALIA	B 401 SHALIBHADRA PARK DIGVIJAY PLOT 17 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0900107	12010600-00431033-10531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ADLPM8817D	07-JUL-1969				No	No	FY-7
SAVJIBHAI	PATEL	SAVJIBHAI	PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AIMPB0832F					No	No	FY-7
D	NAKUM	D	NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335	0929838	IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	12-SEP-2026	AFRPN4692K					No	No	FY-7
B	SHAH	B	SHAH	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AFXPS0697B	02-JUL-196	XXXXXXXX7280			No	No	FY-7
VALLABHDAS	CHHATRALA	VALLABHD	CHHATRAL	LIC OF INDIA N R TALAVGATE INDRALOK ARCADE 2ND FLR JND CBO 28077 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0954062	IN302201-11092002-25201010005210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	ABFPC9747G					No	No	FY-7
NATHABHAI	VACHHANI	NATHABHA	VACHHAN	NEW MAFAK PAN VALA AMRUT NAGAR ROAD KESHOD GUJARAT INDIA	INDIA	GUJARAT	KESHOD	362220	0952170	12019800-00127010-007487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	12-SEP-2026	AGHPV5639F	08-JAN-1975				No	No	FY-7
CHHOTALAL	RATANDHAYRA	CHHOTALA	RATANDHA	NEAR CHUNA BHATHHI AIR PORT ROAD KESHOD	INDIA	GUJARAT	KESHOD	362220	0913471	IN300974-10337177-0573010113694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.00	12-SEP-2026	AHEPR6050L					No	No	FY-7

MUKUNDBHAI	RUGHANI	MUKUNDB	RUGHANI	NAND BHUVAN SBS COLONY OPP A B P S SCHOOL JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362265	0903172	12028900-00400109-23010700 19118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AJXPR1971M					No	No	FY-7
M	SHAH	M	SHAH	PRAKASH COMPLEX STREET NO 6 SIDDHARTH 4924 VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0963973	IN300974-12467291-31410201 0270366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BJDPS8733F					No	No	FY-7
MUKUNDCHANI	RUGHANI	MUKUNDC	RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000 132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AJXPR1971M					No	No	FY-7
A	SANGHAVI	A	SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDR ANAGAR	363001	0913480	IN300974-10365620-52014100 0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AEQPS9706K				ASHWINJSANG HAVI	No	No	FY-7
SHRIKRISHNASIN	DESAI	SHRIKRISH	DESAI	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936 060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABMPD3807F	02-APR-1971				No	No	FY-7
MANSUKHLAL	PRANJIVAN	MANSUKH	PRANJIVAN	MODI STREET BALKRISHNA SONI BAZAR MORBI	INDIA	GUJARAT	MORVI	363641	0964522	IN302164-10095567-03071000 023712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	12-SEP-2026	ABJPA4582B					No	No	FY-7
MOHMEDHUSE	ISANI	MOHMEDI	ISANI	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAG AR	364001	0923326	IN300450-13364258-07110400 0151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AAAPI9122P					No	No	FY-7
MANJIBHAI	JASOLIA	MANJIBHA	JASOLIA	77 A SHAHER FARTI SADAK DEVRAJNAGAR 1 BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAG AR	364001	0942982	12033200-01415289-02720151 0211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AIGPJ2037C	24-AUG-1984				No	No	FY-7
KANUBHAI	ANDHARIYA	KANUBHA	ANDHARIY	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAG AR	364001	0903416	12029900-04188499-56231004 745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	12-SEP-2026	AEDPA8017J					No	No	FY-7
ANANTRAY	BHADIYADRA	ANANTRAY	BHADIYAD	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAG AR	364001	0913570	IN300974-11023416-56159003 448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACIPB7326G					No	No	FY-7
NAGINDAS	SHAH	NAGINDAS	SHAH	LIG 50 SHASTRI NAGAR BHAVNAGAR PARA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAG AR	364003	0909952	IN300450-12962040-07110400 0123884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AFXPS0976D				DIMPLEKETAN SHAH	No	No	FY-7
J	KALATHIYA	J	KALATHIYA	GADHADA ROAD MANGAL PARA DIST BHAVNAGAR BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710	0940482	12011202-00025681-35300100 003761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AXZPK6523E	26-SEP-19	XXXXXXXX6102			No	No	FY-7

KANTABEN	BHOGILAL	KANTABEN	BHOGILAL	PLOT NO 67 CHAMPAK NAGAR B H VAISHALI CINEMA ANJAR KUTCH	INDIA	BIHAR	VAISHALI	844128	0956615	IN300974-10580443-38001010 0046346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	12-SEP-2026	BBRPS3227E					No	No	FY-7
BADAJI	PATEL	BADAJI	PATEL	D 65 IFFCO COLONY UDAYNAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	GANDHID HAM	370201	0962598	IN301991-10892891-17810100 0003579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AEEPP1110N					No	No	FY-7
ALLAUDDIN	LATIWALA	ALLAUDDI	LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHID HAM	370201	0910324	IN300476-41735922-02161000 005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADUPL6105E					No	No	FY-7
MAHESH	PURUSHOTTAM	MAHESH	PURUSHO	OSWAL STREET NEAR HATKESHWAR TEMPLE MUNDRA	INDIA	GUJARAT	MUNDRA	370421	0951346	IN300974-11542438-00860150 7878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEBPT6026L					No	No	FY-7
D	VASRANI	D	VASRANI	909 NEAR OLD SWAMINARAYAN TAMPLE MANDVI KUTCH	INDIA	GUJARAT	SURAT	370465	0947709	IN300974-10367592-91	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABBPV5151B					No	No	FY-7
SIDDHARTH	NAGARBANDHARA	SIDDHART	NAGARBAI	2141 NARSINH BHAI NI POLE CO P O MIRZAPUR ASTODIA AHMEDABAD GUJRAT INDIA	INDIA	GUJARAT	AHMEDA BAD	380001	0904380	12038400-00279273-9082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AEZPN8341N	01-JUN-1977				No	No	FY-7
JAYANTILAL	SHAH	JAYANTILA	SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
MAHASUKHLAL	SHETH	MAHASUK	SHETH	1 E SHWETAL APPT SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380001	0913694	IN300982-10299474-19553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAIHS4449H					No	No	FY-7
MOHANLAL	SHAH	MOHANLA	SHAH	223 DHANLAXMI MARKET 1ST FLOOR REVDI BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380002	0910408	IN300476-42271160-8892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAAHD8271N					No	No	FY-7
MOHANLAL	SHAH	MOHANLA	SHAH	223 DHANLAXMI MARKET 1ST FLOOR REVDI BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380002	0910409	IN300476-42271194-7902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AACHS5266E					No	No	FY-7
RATANLAL		RATANLAL	RATANLAL	RATANLAL PRAKASHCHANDRA 705 25 4 RANGWALA MARKET SAKAR BAZAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDA BAD	380002	0901771	12013700-00029082-00211154 0009587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAXPJ3095P					No	No	FY-7
CHANDANMAL	BARDIA	CHANDAN	BARDIA	271 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380002	0961230	IN300982-10732870-16234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AFYPB3131N					No	No	FY-7
JAYANTILAL	MEHTA	JAYANTILA	MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380006	0001323	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					SULAKSHANAJ AYANTILALME HTA	No	No	FY-7
SHAH		SHAH	SHAH	C 3 JATAN FLATS GANDHIBAUG COLONY B H LAW COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDA BAD	380006	0913588	IN300982-10035448-24081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACAPS7023D					No	No	FY-7
INDRAVADAN	GANDHI	INDRAVAD	GANDHI	A 4 POOJA APPT NR PALDI P O FATEHPURA PALDI AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDA BAD	380007	0902929	12026800-00013737-363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026		08-APR-1941				No	No	FY-7

GIRISH	SHAH	GIRISH	SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0914813	IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BIUPS2273Q					No	No	FY-7
J	JOTWANI	J	JOTWANI	FLAT NO2 1ST FLOOR HARIDWAR APPT MANINAGAR AHMEDABAD GUJRAT INDIA	INDIA	GUJARAT	AHMEDABAD	380008	0943657	12033300-00696930-00050010 0258265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGTPJ9157A	17-JAN-1978				No	No	FY-7
VIJAY	KELLA	VIJAY	KELLA	5 GURUDEV SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
THAKKAR		THAKKAR	THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907156	IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
S	THAKKAR	S	THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
NAVINCHANDRA	PATEL	NAVINCHA	PATEL	11 VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914671	IN301151-12194053-00061000052073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	APXPP5438F				NAVINCHANDRARANCHHODLALPATEL	No	No	FY-7
RANCHHODLAL	PATEL	RANCHHO	PATEL	11 VASANT VIHAR SOCEITY NO 1 NR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914672	IN301151-12195435-00061000052073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADWPP0573G				CHANDRIKABENNAVINCHANDRAPATEL	No	No	FY-7
RANCHHODLAL	PATEL	RANCHHO	PATEL	11 VASANT VIHAR SOCIETY NO 1 NEAR MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0914803	IN301151-12937834-100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	APXPP5486M				JYOTSANABENRAMESHKUMARPATEL	No	No	FY-7
SHYAM	SHAH	SHYAM	SHAH	SHYAM BUNGLOW DADASHAHIB S PAGLA UNIVERSITY AREA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0915439	IN301276-30176499-3034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFLPS7993A				SHYAMGOPALDASSHAH	No	No	FY-7
KALIDAS	PATEL	KALIDAS	PATEL	C 12 JIGAR APPTS NAVA VEDAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0915609	IN301321-10069341-01110108518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AMKPP7145F					No	No	FY-7
RUPINBHAI	SHAH	RUPINBHA	SHAH	401 SHREEJI COMPLEX NR SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0937316	IN301485-30010160-9772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	ASZPS1904Q				NIYATIJIGARSHAH	No	No	FY-7
CHHOTMAL	BHANSALI	CHHOTMA	BHANSALI	1 7 AYODHYA NAGAR APPARTMENT NR MASURI PARK USMANPURA NARANPURA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380013	0956208	12042000-00192669-46300920 5082298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ABTPB4764E	28-DEC-19	XXXXXXXX9896			No	No	FY-7
JITENDRA	THAKKAR	JITENDRA	THAKKAR	3 AMRAPALI FLATS 52 CHAITANYA NAGAR SOC OPP S P STADUM AHMEDABAD GUJRAT INDIA	INDIA	GUJARAT	AHMEDABAD	380014	0966771	12034100-00081528-2371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADYPT9797Q	07-DEC-19	XXXXXXXX9539			No	No	FY-7
R	THAKKAR	R	THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
BABULAL	BAROT	BABULAL	BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018	0917584	IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	730.00	12-SEP-2026	AIMPB6489N					No	No	FY-7

VINODBHAI	KATARIYA	VINODBHA	KATARIYA	301 SHREEJISADAN JAYANT PARK SOC BHADUATNAGAR GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	0910439	IN300476-42424226-00061000204512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADEPK7050K					No	No	FY-7
NARENDRA	DAHYABHAI	NARENDRA	DAHYABHA	C 705 GURUKUL PARK NR STERLING HOSPITAL NR GURUKUL MEMNAGAR DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0915448	IN301276-30282792-1856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ABLPL4208M				LEUVASHARDABENNARENDRABHAI	No	No	FY-7
KAUSHIK	RANCHHODBHAI	KAUSHIK	RANCHHO	B 702 GAURAV TOWER NEAR PRABHAT CHOWK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0956922	IN301233-10261788-03410100009482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1950.00	12-SEP-2026	AIEPP7094H					No	No	FY-7
DIPAK	DALWADI	DIPAK	DALWADI	B 4 SWARUSHI APP OPP C P NAGAR 1 BHUYANGDEV CHAR RASTA AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0962605	IN302461-10497480-01210115721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKTPD6024G					No	No	FY-7
MANISH	PATEL	MANISH	PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061	0905308	13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	APXPP5563P	17-FEB-1969				No	No	FY-7
MANILAL	THAKKAR	MANILAL	THAKKAR	AMBICA PLOT NO 349 1 SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382022	0915122	IN301151-24785555-01901570000704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AATPT7925J					No	No	FY-7
R	PARMAR	R	PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ARSPP0783C					No	No	FY-7
NAROTTAMBHA	PALA	NAROTTAM	PALA	C O MARUTI AGRO IND OPP ANKUR PRO N H NO 8 A SARKHEJ BAVLA ROAD TALUKA SANAND CHANGODAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382213	0902551	12023500-00066599-08100010000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AFHPP7033C	26-DEC-1962				No	No	FY-7
NALINKUMAR	PALA	NALINKUM	PALA	C O MARUTI AGRO OPP ANKUR PROTIN SARKHEJ BAVLA ROAD CHANGODAR TALUKA SANAND AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382213	0902552	12023500-00066681-08100120002910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACTPP6486E	31-AUG-1964				No	No	FY-7
B	PATEL	B	PATEL	16 A VRAJBHUMI SOCIETY NR UMA SCHOOL OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330	0916379	IN301485-10071653-16924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AOXPP6475R					No	No	FY-7
M	GADHIYA	M	GADHIYA	B 31 ANJANA CO OP SOC LTD NEAR INDIA COLONY THAKKAR BAPA NAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382350	0922501	12044700-03558307-21380010061839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	12-SEP-2026	AKLPG5939R	01-JUN-19	XXXXXXXX9734			No	No	FY-7
MANHARLAL	BHAVSAR	MANHARL	BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382415	0928399	12033200-01641034-08001010064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ANRPB6695E	01-JUN-1969				No	No	FY-7
GAURIBEN	DALSUKHBHAI	GAURIBEN	DALSUKHB	43 NEW SANSKARTIRTH SOC ARBUDANAGAR ROAD ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	0910741	IN300484-11401432-08001010102230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AKQPR2991D					No	No	FY-7

FULCHAND	AGRAWAL	FULCHAND	AGRAWAL	A 48 SURBHI SHOPING CENTRE OPP TRIVENI PARK NR MAHADEVNAGAR VASTRAL VASTRAL AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382418	0961292	12036000-02967582-91710011657462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	BRAPA6972K	25-JUL-199	XXXXXXXX1808			No	No	FY-7
AKSHAYKUMAR	KAMLESHBHAI	AKSHAYKU	KAMLESHB	AMBAPUR NR RAMJIMANDIR ADALAJ GANDHINAGAR GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382421	0949986	12033200-11127011-107004489543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	CNTPP5036P	03-DEC-1995				No	No	FY-7
PARAG	DAVE	PARAG	DAVE	3 A NAVNIRMAN AGAM NIGAM SOCIETY ANANDWADI VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382443	0961439	IN302201-11270123-3467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AFLPD2293N					No	No	FY-7
MANISHKUMAR	G	MANISHKU	G	117 GANGADHAR SOCIETY NEAR NISHKAM SEVAMANDAL SMASHAN GRUH SARDARNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475	0909008	IN300343-10771530-01820100 0024145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AJDPP2422R					No	No	FY-7
RAMESHBHAI	PATEL	RAMESHBH	PATEL	34 J K PARK GOTA ROAD CHANDLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382481	0913732	IN300982-10537786-12043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	APOPP3563Q				RAMESHBHAIAMBALALPATEL	No	No	FY-7
VALABHAI	CHAUHAN	VALABHAI	CHAUHAN	SHARDAKUNJ SOCIETY KENUL ROAD MOTIPURA HIMATNAGAR MOTIPURA SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGAR	383001	0955976	IN300513-80650870-73180201 0002781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	12-SEP-2026	BJSPC3303G					No	No	FY-7
MINABEN	B	MINABEN	B	BAR BUNGLOW AMBAWADI HIMATNAGAR SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGAR	383001	0908006	IN300214-10671144-4566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ANZPM9547L					No	No	FY-7
SUHAG	BHARATBHAI	SUHAG	BHARATBH	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205	0909024	IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ALGPP2100B					No	No	FY-7
BHIKHABHAI	PARMAR	BHIKHABH	PARMAR	43 PRAGATINAGAR NR DHARAM CINEMA MEHSANA GUJARAT INDIA	INDIA	GUJARAT	MEHSANA	384002	0944860	12044400-00034919-13001010 0163422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AQJPP7048N	21-MAY-1962				No	No	FY-7
C	GAUTAM	C	GAUTAM	OPP NAVI SHERI NEAR RED CROSS BHAVAN GUNGADI RAOD PATAN N GUJ	INDIA	GUJARAT	PATAN	384265	0916363	IN301485-10012483-00310100 1011202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ALDPG3210C					No	No	FY-7
SUNILKUMAR		SUNILKUM	SUNILKUM	PLOT NO 64 TIRUPATI TOWNSHIP NEAR GARDEN HOTEL PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265	0923220	IN300343-10919593-24701010 0013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	ACMPD6394G					No	No	FY-7
KHODIDAS	BECHARDAS	KHODIDAS	BECHARDA	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325	0915436	IN301276-30144299-01550100 007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHBPC2803K					No	No	FY-7
HARSHADKUMA	MEHTA	HARSHADK	MEHTA	45 RATNAN NEAR CHURCH AMBICA NAGAR PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0915626	IN301321-10097379-10011001 900023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADJPM9568R				HARSHADKUMARAMRUTLAL MEHTA	No	No	FY-7

VIJAYBHAI	PATEL	VIJAYBHAI	PATEL	MOTA PORE SATADIA KHADKI NADIAD	INDIA	GUJARAT	NADIAD	387001	0962499	IN303044-10044047-12224198 52	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	12-SEP-2026	ATYPP6958R					No	No	FY-7
SHAILESH	SHAH	SHAILESH	SHAH	12 MATANGI SOCIETY NEAR VAISHALI CINEMA NADIAD	INDIA	GUJARAT	NADIAD	387002	0911811	IN300636-10182518-247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BFPPS2364A					No	No	FY-7
MIHIR	KUMARM	MIHIR	KUMARM	2 SHRDDHA PARK INDIRA GANDHI MARG 100 FEET ROAD ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0928552	12033500-00464609-10348513 537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AIZPR9768F	07-JAN-1980				No	No	FY-7
NITUNA	MUKESHKUMAR	NITUNA	MUKESHKU	PANJARAPOLE ROAD NEAR POST OFFICE GODHRA	INDIA	GUJARAT	GODHRA	389001	0924376	IN302582-10083569-1748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AJJPD8220F					No	No	FY-7
MUKESH	NATVARLAL	MUKESH	NATVARLA	AT PANJRA POLE NEAR POST OFFICE GODHRA	INDIA	GUJARAT	GODHRA	389001	0924377	IN302582-10083819-20811010 0001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	ABRPD2734L					No	No	FY-7
MOHAMMEDAF	ISMAILWALA	MOHAMM	ISMAILWA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100 005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	12-SEP-2026	AAYPI3298J					No	No	FY-7
P	SHARMA	P	SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389001	0936779	12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AJCPS5469G	03-DEC-1957				No	No	FY-7
TAKHATSINH	PARMAR	TAKHATSIN	PARMAR	401 SAACHI RESIDENCY II 6 SHREEJI SOCIETY BH LALDHARA COMPLEX NR MANISHA CROSSING VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390007	0960979	13016700-00213768-07410000 42790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ACFPP2311L	22-OCT-1965				No	No	FY-7
GORDHANDAS	SHAH	GORDHAN	SHAH	1 B ABHISHEK KIRAT PARK SOCIETY S M ROAD PRATAPNAGAR BARODA	INDIA	GUJARAT	BARODA	390009	0908999	IN300343-10728544-01940100 028570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AHXPS2269M				YASMINIHEMANTKUMARSHAH	No	No	FY-7
RAMBHAI	PATEL	RAMBHAI	PATEL	A 44 RADHA KRISHNA SOCIETY OPP SAHYOG GARDEN REFINERY ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0929104	13016700-00302501-01301010 0111126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGXPP4428J	30-JUL-1972				No	No	FY-7
M	SHAIKH	M	SHAIKH	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000 169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	12-SEP-2026	AWPPS6493L					No	No	FY-7
KAUSHIK	BHIKHUBHAI	KAUSHIK	BHIKHUBH	HARRIT BHUVAN OPP B 87 KOTIYARK SOC BH GOVINDRAO PARK OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	BARODA	390019	0909261	IN300394-10534726-56387007 125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABQPB1029H					No	No	FY-7
MANISH	KUMARPARIKH	MANISH	KUMARPA	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AKJPP2242E				MANISHGOVINDLALPARIKH	No	No	FY-7
C	PATEL	C	PATEL	B 8 PARVATINAGAR SOCIETY OLD PADRA ROAD AKSHAR CHOWK VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390020	0905091	13016700-00455521-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKMPP4542Q	22-SEP-19	XXXXXXXX2296			No	No	FY-7

KHATRI		KHATRI	KHATRI	5 A SAHAJANAND APARTMENT TARANG SOC AKOTA STADIUM BARODA GUJARAT	INDIA	GUJARAT	BARODA	390020	0960987	IN300214-12198772-01301010 0697743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95.00	12-SEP-2026	AGLPK8804H				CHETANKUMARKHATRI	No	No	FY-7
CHIRAGKUMAR	SHAH	CHIRAGKU	SHAH	D 47 DIPIKA SOCIETY NO 2 NEAR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	BARODA	390022	0928394	IN301991-10221318-3162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AYTPS2116G					No	No	FY-7
RAJUBHAI	SHAH	RAJUBHAI	SHAH	L 5 62 WESTERN ELLORA PARK SUBHANPURA ROAD BARODA	INDIA	GUJARAT	BARODA	390023	0916492	IN301549-14045760-13838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	APVPS8613R					No	No	FY-7
PRASHANT	SAFI	PRASHANT	SAFI	14 A RAG DUPLEX OPP ACHARYA HOSPITAL SUBHANPURA VADODARA	INDIA	GUJARAT	BARODA	390023	0967307	IN301645-10658111-60710102 6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEQPS9155J				PRASHANTCHANDRAKANTSAFI	No	No	FY-7
SHAH		SHAH	SHAH	19 JYOT NAGAR NR HARIOM NAGAR ATMA JYOTI ASHRAM ROAD VADODARA	INDIA	GUJARAT	BARODA	390023	0908584	IN300239-50057767-111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	DIOPS5456R					No	No	FY-7
BHANUBHAI	SONI	BHANUBH	SONI	1 PARSHWANATH NAGAR CO H S G SOC B H AKOTA ATITHI GRUH AKOTA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390026	0922715	13016700-00020066-01190038 85	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AHKPS0062M	27-FEB-1957				No	No	FY-7
VASUDEVBHAI	PANCHAL	VASUDEVE	PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440	0916598	IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJFPP0107K				SHANTABENVASUDEVBHAIPANCHAL	No	No	FY-7
KISHANCHAND	AGRAWAL	KISHANCH	AGRAWAL	D 92 IND EMP SOCIETY NIZAMPURA CHHANI ROAD VADODARA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391740	0945349	13016700-00112535-01301010 0333405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ADKPA4994J	20-DEC-1967				No	No	FY-7
GANESHBHAI	AMIN	GANESHBH	AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACYPA8614L	18-FEB-1975				No	No	FY-7
BHARATBHAI	SUKHADIA	BHARATBH	SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841 069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	BGVPS7446G				BHARATBHAIJIVANLALSUKHADIA	No	No	FY-7
DIPAKKUMAR	PATEL	DIPAKKUM	PATEL	C O DIPAK N PATEL AT and PO SAJOD TA ANKLESHWAR DT BHARUCH DT BHARUCH GUJARAT INDIA	INDIA	GUJARAT	SAJOD	393020	0901641	12013200-00247182-38413000 00500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	APGPP7668B	16-JUL-1973				No	No	FY-7
YAKUB	JIBHAI	YAKUB	JIBHAI	AT AND PO KOSADI TALUKA MANGROL DIST SURAT	INDIA	GUJARAT	KOSAMBA	394120	0918420	IN302201-10293118-28637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026	AHMPJ6642C					No	No	FY-7
M	VALERA	M	VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000 078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AFIPV3919E					No	No	FY-7
RAY	MOHAPATRA	RAY	MOHAPAT	QTR NO 777 POST KRIBHCO NAGAR HAZIRA ROAD SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-6908	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	ALYPM7804R					No	No	FY-7
SRIVASTAVA		SRIVASTAV	SRIVASTAV	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110 000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BEZPS9976R					No	No	FY-7

MAHENDRASIN	SHEKHAWAT	MAHENDR	SHEKHAW	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	BJFPS8842B	20-JUN-1957				No	No	FY-7
SHANTILAL	SHAH	SHANTILAL	SHAH	17 KADAMPALLI SOCIETY 1ST FLR NR SNEH MILAN GARDEN TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	0910659	IN300484-10839983-04701010 0049203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	AJWPS5064K					No	No	FY-7
JYOTINDRA	CHEVLI	JYOTINDRA	CHEVLI	8 VIJAY NAGAR SOCIETY MAJURA GATE SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395001	0966710	12028900-01132201-20010348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	ACKPC7608Q	03-MAR-1979				No	No	FY-7
AMIN	GULAMMOHIYUDD	AMIN	GULAMMO	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002	0932911	IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	ADXPD0575B					No	No	FY-7
MAHENDRAKUM	JARIWALA	MAHENDR	JARIWALA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	0919195	IN302599-10077206-686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAUPJ3045J				PURNIMAMAHENDRAKUMAR JARIWALA	No	No	FY-7
KALPESHKUMAR	JARIWALA	KALPESHKU	JARIWALA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	0919196	IN302599-10077329-689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ACUPJ0723D				KALPESHMAHENDRAKUMARJARIWALA	No	No	FY-7
B	MUNDRA	B	MUNDRA	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-04712424 067769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAOPM2732P					No	No	FY-7
FAKHROODIN	MULLA	FAKHROOD	MULLA	ALI MAHOLLA KALAKCHHA VIA DABHEL DIST NAVSARI NAVSARI GUJARAT INDIA	INDIA	GUJARAT	DABHEL	396415	0932986	12033200-04739797-06810200 0012397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.00	12-SEP-2026	AWGPM9712N	02-SEP-1971				No	No	FY-7
MANHARLAL	SHAH	MANHARL	SHAH	23 SANKESHWAR SOC NEAR KALIAWADI POOL NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0928790	12028900-00270931-66027313 333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.00	12-SEP-2026	BEWPS3946A	13-JUL-1987				No	No	FY-7
SAMIR	PARIKH	SAMIR	PARIKH	21 A ALKA SOC BEHIND ASHABAUG NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0942730	IN301330-20803958-29290100 003618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AANPP2724P				SAMIRYOGENDRAPARIKH	No	No	FY-7
RAMESHLAL	KANJAN	RAMESHLA	KANJAN	BLOCK NO 3 HOUSE NO 14 GURUNANAK NAGER SINDHI CAMP NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0914280	IN301127-15102704-10389299 966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AREPK2723K					No	No	FY-7
HARESH	SHAH	HARESH	SHAH	91 SHALIMAR BUILDING 2ND FLOOR BLOCK NO 7 G ROAD MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0914406	IN301127-16071976-123587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ARCPS5876M					No	No	FY-7
REWACHAND	BUDHRANI	REWACHA	BUDHRAN	337 BADAMWADI SHOP NO 2 GROUND FLOOR KALBADEVI ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	0930885	12012600-00011814-00630093 00119864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AASPB4885G	03-NOV-1953				No	No	FY-7

SHAH		SHAH	SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARA SHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AAVPS0519H					No	No	FY-7
RAVINDRA	JUVEKAR	RAVINDRA	JUVEKAR	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026					PARAGRAVINDRAJUVEKAR	No	No	FY-7
NARAYAN		NARAYAN	NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026						No	No	FY-7
A	KANANI	A	KANANI	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AADPK6379D					No	No	FY-7
SUHAS	THAKAR	SUHAS	THAKAR	4 1 BRADYS FLATS SORAB BHARUCHA MARG COLABA	INDIA	MAHARA SHTRA	MUMBAI	400005	0001230	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026					SUHASSITARAMTHAKAR	No	No	FY-7
JAIN		JAIN	JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026	AAJPJ6786D					No	No	FY-7
K	JHAVERI	K	JHAVERI	39 CHOWPATTY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400007	0910010	IN300476-10081532-01192083264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHCPJ9640C					No	No	FY-7
RAJKOTWALA		RAJKOTWA	RAJKOTWA	RE INVESTMENTS 50 64 MAULANA AZAD ROAD SHOP NO 7 SAKARWALA BLDG DUNCAN ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400008	0907600	IN300183-11577602-16758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AACPR3738E				KAIZARGUNDERWALA	No	No	FY-7
R	KAMAT	R	KAMAT	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAEHK8986K					No	No	FY-7
LAVJIBHAI	PANDAV	LAVJIBHAI	PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
GUPTA		GUPTA	GUPTA	FLAT 102 HDFC HOUSE DR RKSHIRODKAR MARG PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0000805	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					GARGIGUPTA	No	No	FY-7
GUPTA		GUPTA	GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400012	0916860	IN301549-18361652-03571000000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AIGPG4231M				DIPTABHANUGUPTA	No	No	FY-7
G	RAJANI	G	RAJANI	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARA SHTRA	MUMBAI	400013	0000177	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026					SURESHGRAJANI	No	No	FY-7

G	RAJANI	G	RAJANI	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARA SHTRA	MUMBAI	400013	0000178	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026						No	No	FY-7
PARULEKAR		PARULEKA	PARULEKA	35 36 MADHU INDUSTRIAL ESTATE P B MARG WORLI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400013	0000710	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026						No	No	FY-7
KRISHNA	MALEKAR	KRISHNA	MALEKAR	B 203 GODS GIFT B WING N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400013	0002070	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ACPPM6487J	26-SEP-1960				No	No	FY-7
TULSHIRAM	TAMBE	TULSHIRAM	TAMBE	B D D CHAWL NO 4 ROOM NO 46 S S WAGH MARG NALGAUM DADAR MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400014	0938123	IN302453-10227332-01580155 0917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAXPT2906M					No	No	FY-7
FRANCIS		FRANCIS	FRANCIS	SHIV SADAN FLAT NO 17 LJ CROSS ROAD II MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0000450	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					GENEVIEVEFRANCIS	No	No	FY-7
KAMATH		KAMATH	KAMATH	78 KESHAV BHUVAN L J ROAD MAHIM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0909991	IN300476-10007895-00841000 019515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AQQPK1380D					No	No	FY-7
PRAKASH	WARUNJIKAR	PRAKASH	WARUNJIK	301 OMKAR APT BESIDES RAHUJA HOSP FISHERMAN COLONY MAHIM WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400016	0911171	IN300513-11009097-32093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AADPW4640H					No	No	FY-7
DINESH	MEHTA	DINESH	MEHTA	5 RAVI KIRAN DEODHAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0911100	IN300513-10600964-18100111 944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEDPM4918G				PARULMANISH MEHTA	No	No	FY-7
K	CHITALE	K	CHITALE	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
RAGHUNATH	P	RAGHUNA	P	2 ESHA BHANDARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400019	0010032	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.00	12-SEP-2026						No	No	FY-7
SWATI		SWATI	SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026					BHAVEYASHWANTSHRIPAD	No	No	FY-7

SOMANI		SOMANI	SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026						No	No	FY-7
GOENKA		GOENKA	GOENKA	74 MARINE DRIVE SEKSARIA BLDG 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000527	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026					SHARDADEVIGOENKA	No	No	FY-7
B	CHANDIRAMANI	B	CHANDIRA	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026					ASHOKAADVANI	No	No	FY-7
ARVIND	INAMDAR	ARVIND	INAMDAR	701 SALAKA MAHRSHI KARVE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000129	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026					ARVINDSINAMDAR	No	No	FY-7
INAMDAR		INAMDAR	INAMDAR	701 SALAKA MAHARSHI KARVE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000162	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026					ANJALIARVINDINAMDAR	No	No	FY-7
RAMAKANT	WALKE	RAMAKAN	WALKE	FLAT NO 31 6TH FLOOR SHAKTI BUILDING CHARAT SINGH COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0911903	IN300685-10351657-00954190 03	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAHPW4059J					No	No	FY-7
DILIP	SOMAN	DILIP	SOMAN	H 26 A 603 M H B COLONY CODE NO 209 HIG SCHEME F NORTH WARD PRATIKSHA NAGAR SION KOLIWADA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400022	0907646	IN300183-11940015-10469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BKOPS6605N				DILIPHARISOMAN	No	No	FY-7
PRATAPRAO	PATANKAR	PRATAPRA	PATANKAR	12 126 SARDAR NAGAR NO 1 SION KOLIWADA M H B COLONY SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0911334	IN300513-12888959-41125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	12-SEP-2026	ANCPP9084A					No	No	FY-7
SITARAM		SITARAM	SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
KRISHNAMURTHY		KRISHNAM	KRISHNAM	9 66 WELFARE HOUSE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0001130	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
GOSWAMI		GOSWAMI	GOSWAMI	LSSR 11 BLOCK NO 52 INSCC MB C O INS ANGRE SBS ROAD MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023	0959238	IN300513-15061846-10350100 0069054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AIVPG3305R					No	No	FY-7

PIRAMAL		PIRAMAL	PIRAMAL	PIRAMAL HOUSE 61 POCHKH ANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000148	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026					RADHIKAPIRAMAL	No	No	FY-7
PUNDLIK	PRABHU	PUNDLIK	PRABHU	RAMNATH CO OP HSG SOC SAYANI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0908405	IN300239-10880740-8521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAQPP0644R				SHWETAGPRABHU	No	No	FY-7
B	GANDHI	B	GANDHI	SHASHIDHAR APTS FLAT NO 13 5TH FLOOR R PATEL LANE OFF WARDEN RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000412	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026					BIPINDGANDHI	No	No	FY-7
CHANDRA	BAGRODIA	CHANDRA	BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026						No	No	FY-7
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000865	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026					UMAKDAHANUKAR	No	No	FY-7
K	DAHANUKAR	K	DAHANUK	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026					RAMASDAHANUKAR	No	No	FY-7
SEKSARIA		SEKSARIA	SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000 024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
GANPAT	PARAB	GANPAT	PARAB	SHANTI NIVAS ROOM NO 27 KAKASAHEB GADGIL MARG PRABHADEVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	0966950	12036000-00453333-00401010 0548052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ALNPP0536A	25-MAR-1966				No	No	FY-7
MADHAVJI	BHANUSHALI	MADHAVJI	BHANUSH	7 6 AZAD NAGAR RAFI AHMED KIDWAI ROAD WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0910390	IN300476-42192930-02561000 006282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AAAPB8808M					No	No	FY-7
SELVANDURAI		SELVANDU	SELVANDU	D II 27 KARMAKSHETRA 2ND FLOOR NEAR SHANMUKHANANDA HALL KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0912370	IN300757-11502163-39187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AMVPS7391D				PANKAJAMSELVANDURAI	No	No	FY-7
SELVANDURAI		SELVANDU	SELVANDU	D II 27 KARMAKSHETRA 2ND FLOOR NEAR SHANMUKHANANDA HALL KINGS CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0912371	IN300757-11502235-39188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AMVPS0992G				SSELVANDURAI	No	No	FY-7
BARRETTO		BARRETTO	BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7

VINOD	DESAI	VINOD	DESAI	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400039	0001327	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					VINODDINKER RAODESAI	No	No	FY-7
SHAILESH	RAGHUNATH	SHAILESH	RAGHUNA	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SAREEN		SAREEN	SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026						No	No	FY-7
RATHA		RATHA	RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026						No	No	FY-7
INDULAL	SHAH	INDULAL	SHAH	B 12 JUHU APT JUHU ROAD SANTACRUZ W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400049	0926015	16014800-00011941-12810010 0064511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	12-SEP-2026	AAEPS9285K	02-OCT-1938			HEMANTINDU LALSHAH	No	No	FY-7
SUNIL	SHAH	SUNIL	SHAH	BLOCK NO 11 NAVKAR BLDG PLOT NO 67 NUTAN LAXMI CHS N S RD 8 JVPD SCHEME VILE PARLE WEST JU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400049	0937627	12033300-00676301-00581010 003036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	BHBPS8547M	26-NOV-1987			SUNILRATILALS HAH	No	No	FY-7
SABNAVIS		SABNAVIS	SABNAVIS	1 54 MALHAR MHB COLONY BANDRA RECLAMATION BANDRA W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0000275	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026						No	No	FY-7
DAVE		DAVE	DAVE	17 31 M H B COLONY BANDRA RECLM MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400050	0001154	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026					SUDHASDAVE	No	No	FY-7
CARMELINE	FERNANDES	CARMELIN	FERNANDE	9 GEET GUNJAN SOCIETY OFF TUURNER ROAD BEHIND NEW PATKAR BLOCK MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400050	0904950	13015400-00096434-3377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAMPF0256H	15-AUG-1952			HYCENTHJOAQ UIMFERNAND ES	No	No	FY-7
SURANA		SURANA	SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0912999	IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AMOPS0506M					No	No	FY-7
ARUN	BONGIRWAR	ARUN	BONGIRW	10 A NYAY SAGAR CHS OP M K MARG KALANAGAR BANDRA EAST OPP GURUNANAK HOSPITAL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400051	0916574	IN301549-14638459-11451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ABMPB4761G					No	No	FY-7

NARANG		NARANG	NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-000401669626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADRPN7755R					No	No	FY-7
BAGARIA		BAGARIA	BAGARIA	N 468 TARAPUR TOWER OSHIWARA ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0919786	IN302679-32837184-000401544121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
SRIDEVI		SRIDEVI	SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026					ACHALKAPOORALIASBONEY	No	No	FY-7
KARTIK		KARTIK	KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	HASANSHA	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
ARORA		ARORA	ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026						No	No	FY-7
KHAN		KHAN	KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
ANTHONY		ANTHONY	ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
JOLLY		JOLLY	JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
GOBIND	SHIVDASANI	GOBIND	SHIVDASA	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
PITAMBER	BHARKHADA	PITAMBER	BHARKHA	A 5 POPULAR HOUSE BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0916735	IN301549-16643931-00011000011368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEXPB6470Q					No	No	FY-7

ANN	RODRIGUES	ANN	RODRIGUE	FLAT NO 9 RAJANYA ST ANTHONYS STREET VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000261	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
VISHAL	NIRANJAN	VISHAL	NIRANJAN	9 ANJALI BLDG SHIVAJI MAHARAJ MARG VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000567	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
RAJESH	S	RAJESH	S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
K	NIHALANI	K	NIHALANI	46 AAKASH DARSHAN CHS LTD VAKOLA MASJID LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400055	0002053	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAVPN8393E	01-AUG-1945				No	No	FY-7
S	TANK	S	TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					HARITSTANK	No	No	FY-7
AMIT	SHAH	AMIT	SHAH	404 B SHIRIN SOHRAB PALACE NARIMAN ROAD VILEPARLE E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400057	0904072	12034400-00003663-11638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AABPG3561D	02-JUL-1972			AMITRASIKLAL SHAH	No	No	FY-7
VIVEK	HATODE	VIVEK	HATODE	3 12A TRIUNE COOP HSG SOC LTD YAGNIK NAGAR JAI BHAVANI MATA RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0000787	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
MAHENDRA	KORADIA	MAHENDR	KORADIA	FLAT NO 502 JYOTI ROYAL APT DADABHAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400058	0944011	IN300360-22497519-13806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AFMPK7358E				HANSAMAHEN DRAKORADIA	No	No	FY-7
ANTHONEY		ANTHONE	ANTHONE	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026					RAMONASURE SH	No	No	FY-7
L	CHAUDHARI	L	CHAUDHA	B 303 CUSTOMS COLONY MILITARY ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400059	0910284	IN300476-41463522-00861000 077849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACDPC9782A				MADHURILCH AUDHARI	No	No	FY-7
LAKHOTIA		LAKHOTIA	LAKHOTIA	103 ANUBHAV SOC HINDU FRIEND SOCIETY ROAD JOGESHWRI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400060	0908110	IN300214-11389240-029794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	ABUPL6068L					No	No	FY-7
ASHFAQUE	SAYED	ASHFAQUE	SAYED	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	BBQPS1336H					No	No	FY-7

MOTILAL	OJHA	MOTILAL	OJHA	MEGH MALHAR COMPLEX PLOT NO 114 MULUND LINK ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0918976	IN302437-10162987-65220100 0000176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AAAPO0327J				RAMADEVIKE WALCHANDOJHA	No	No	FY-7
GANESH	SHENOY	GANESH	SHENOY	2 22 SONAL APPT JAYPRAKASH NAGA GOREGAON E MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0962318	IN300239-12451107-21544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	AHEPS8210K				GANESHLAXMANSHENOY	No	No	FY-7
SUDHIER	SHARMA	SUDHIER	SHARMA	30 8 ADWAIT CHS J P NAGAR ROAD NO 3 GOREGAON EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400063	0966768	12030000-00272471-17580400 000019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	12-SEP-2026	BPEPS1289F	26-MAY-1978				No	No	FY-7
K	OJHA	K	OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026						No	No	FY-7
MOHANLAL	BHATIA	MOHANLA	BHATIA	195 BOMBAY TALKIES COMPOUND MALAD WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0904947	13015400-00080407-8086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AEWPB0617C				MOHANLALBHAWARLALBHATIA	No	No	FY-7
MAKRAND	SHUKLA	MAKRAND	SHUKLA	15 4 VIJAYA APT JAYANTI SHUKLA MARG DADI SHETH RD MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0929127	12033200-02558891-00110156 6592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADUPS8780J	05-APR-1951			MAKRANDJAYANTILALSHUKLA	No	No	FY-7
VIJENDRABHAI	SHAH	VIJENDRAB	SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAFPS7103P				VIJENDRABHAICHINUBHAISHAH	No	No	FY-7
N	SHAH	N	SHAH	10 PREMLOK NO 1 JANI ESTATE NEAR UMA HOTEL BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0911620	IN300601-10204702-01451000 176315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AALPS9080K				NILESHMSHAH	No	No	FY-7
ASHOK	MAHURKAR	ASHOK	MAHURKA	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
VASANT	MAMGHADI	VASANT	MAMGHA	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
HINA	DEV	HINA	DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
GOPAL	SALUNKE	GOPAL	SALUNKE	16 KUSUM KUNJ GOKHALE ROAD DAHNUKAR WADI KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001400	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	12-SEP-2026					ASHAAJAYSALUNKE	No	No	FY-7

HARSHADRAI	SHAH	HARSHADR	SHAH	502 SHRIRAM APARTMENTS 94 S V ROAD KANDIVLI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400067	0902918	12026700-00008531-57000104451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AACHS9938K					No	No	FY-7
RASIKLAL	RAMI	RASIKLAL	RAMI	A 7 SONAL APT SAROJINI NAIDU RD KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400067	0905230	13018700-00166975-12860001 00100076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AABPR8293H	01-JAN-1943				No	No	FY-7
KARIA		KARIA	KARIA	KANTI TERRACE S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400067	0915474	IN301276-30467615-121282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGXPK3293J					No	No	FY-7
UPENDRA	MEHTA	UPENDRA	MEHTA	C 71 SATYAM BLDG FATEH B S V ROAD KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400067	0948762	12071000-00059591-1479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026	AMQPM2939N	30-NOV-1953			UPENDRARATI LALMEHTA	No	No	FY-7
MAHENDRA	SHAH	MAHENDR	SHAH	D 403 VIJAY PARK BUILDING MATHURADAS EXTENSION ROAD KANDIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400067	0949959	12016900-00014994-12860001 00140825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AMNPS2724A	07-JUN-19	XXXXXXXX2303		NIPAKALPESHS HAH	No	No	FY-7
GANESH	PATEL	GANESH	PATEL	C 10 NEW PATEL CHAWL KANDARPADA B B ROAD DAHISAR W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400068	0926301	IN301774-12438959-00931410 0015843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	12-SEP-2026	ANAPP5289M					No	No	FY-7
DINRAJ	HEGDE	DINRAJ	HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026	AAXPH9092G	24-JUL-1976				No	No	FY-7
M	RAMAN	M	RAMAN	B 12 GOVINDHAM 2ND KOLDONGRI LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000523	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
MANOJ	GHULE	MANOJ	GHULE	C O V G PATHAK C 311 DEVDEVESHWAR 693 TELI GALI CROSS LANE ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000572	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
SEHRAWAT		SEHRAWA	SEHRAWA	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0000978	00000000-00000000-00040100 02514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					SONIKASEHRA WAT	No	No	FY-7
VITHAL	VIHURKAR	VITHAL	VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0910395	IN300476-42216340-05421000 045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABEPV5814C					No	No	FY-7
S	MANERKAR	S	MANERKA	A 104 DIVYA DARPAN R P SING RAOD MOGRA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0914497	IN301127-16937604-4756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHDPM8692E					No	No	FY-7
P	SHAH	P	SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400069	0917755	IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BIOPS1958J				PRAMODNSHA H	No	No	FY-7

KUMAR	SINGH	KUMAR	SINGH	KAMLESH PANDEY CHAWL ROOM NO 10 NEAR GAJI BABA DARGAH HALAW POOL KURLA WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400070	0913335	IN300907-10426546-00210010 0010653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BCPPS5016N					No	No	FY-7
K	POPAT	K	POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
VIJAY	AREKAR	VIJAY	AREKAR	50 HIMGIRI ROOM NO 1719 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400071	0000687	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SHARMA		SHARMA	SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARA SHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
EKNATHRAO	SHIRBHATE	EKNATHRA	SHIRBHATI	15 CORPORATE PARK SION TROMBAY ROAD CHEMBUR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400071	0956173	12029900-00181886-06301010 0078816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	155.00	12-SEP-2026	AYJPS9440F		XXXXXXXX5910			No	No	FY-7
PALLIPURAM	VISWANATHANVEI	PALLIPURA	VISWANAT	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
VASU		VASU	VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026					TVASU	No	No	FY-7
JACOB		JACOB	JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SASI	NAIR	SASI	NAIR	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADLPN2956Q					No	No	FY-7
GANGARAM	WALKE	GANGARA	WALKE	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0911900	IN300685-10351403-00938730 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AATPW7979H					No	No	FY-7
RAMAKANT	WALKE	RAMAKAN	WALKE	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0911901	IN300685-10351500-00951630 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AABPW3113D					No	No	FY-7
RAMAKANT	WALKE	RAMAKAN	WALKE	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400072	0911902	IN300685-10351569-00942200 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAAPW4520D					No	No	FY-7

VISHNU	JADWANI	VISHNU	JADWANI	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0907998	IN300214-10647768-170101031277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEAPJ1655C				VISHNUKODUMALJADWANI	No	No	FY-7
HINDUJA		HINDUJA	HINDUJA	24A 8 M B NAGAR MAHUL RD CHMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0935408	IN300450-10560519-40359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACBPH9618Q				RANIHINDUJA	No	No	FY-7
S	HINDUJA	S	HINDUJA	24A8 MG NAGAR MAHUL ROAD CHEMBUR MUMBAI MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400074	0935409	IN300450-11796025-7681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACBPH8765Q					No	No	FY-7
KUMAR		KUMAR	KUMAR	BLDG NO 17 E 1004 GANGA CUSTOMES COLONY POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0910166	IN300476-40724328-02391000001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEVPK1749K					No	No	FY-7
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	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
GORDHANDAS	MODI	GORDHAN	MODI	043 GIRIRAJ BUILDING RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0932703	IN300095-11373755-9214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AKUPM8730B				KALINDIVMODI	No	No	FY-7
DHANJI	MACHHAR	DHANJI	MACHHAR	PLOT NO 162 B 15 SUNDARAM BEHIND GARODIA SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0919637	IN302679-32144763-220694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AACPM9042Q					No	No	FY-7
POOJARI		POOJARI	POOJARI	KAKAD ESTATE BLOCK A RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0958234	IN303116-10363770-1513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ARXPP4524C					No	No	FY-7
CHANDRAKANT	NAIK	CHANDRA	NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SANDEEP	ADWANKAR	SANDEEP	ADWANKA	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
PATIL		PATIL	PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
C	GAMOT	C	GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
RAJ	ANANTHANARAYA	RAJ	ANANTHA	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0001081	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7

DAMODARAN		DAMODAR	DAMODAR	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
PATANKAR		PATANKAR	PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0001171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SANKARA	KRISHNAN	SANKARA	KRISHNAN	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400086	0916036	IN301330-19499126-12910110 6983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACRPS2820H					No	No	FY-7
ANAND	KUMAR	ANAND	KUMAR	29 BALLENA CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400089	0000662	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
CHAUHAN		CHAUHAN	CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400090	0000848	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026					ANITARCHAUH AN	No	No	FY-7
B	PATWARDHAN	B	PATWARD	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
DEVIDAS	SHIMPI	DEVIDAS	SHIMPI	A 15 KOMAL KOUNTAYA CHS RAM MANDIR ROAD VAZIRA NAKA BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000577	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
BALKRISHNA	JOG	BALKRISHN	JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
K	SHAH	K	SHAH	FLAT NO 3 BLDG NO A 12 YOGI SWAMI CO OP HSG SOC YOGI NAGAR EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400091	0939811	IN302236-10436578-91110013 306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AYWPS3543C				KRISHNAKANT PSHAH	No	No	FY-7
S	DESHMUKHHUF	S	DESHMUK	GANGAI FLAT NO 7 FOURTH FLR SATH BUNGLOW M H B COLONY BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400092	0922246	12034900-00041810-62000892 419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AANHS7088D	01-APR-1995				No	No	FY-7
KESHAVLAL	MEHTA	KESHAVLA	MEHTA	ROOM NO 1 BEHIND PURNIMA NIVAS MAHARASHTRA NAGAR L T ROAD BORIVALI WEST MUMBAI MAH	INDIA	MAHARA SHTRA	MUMBAI	400092	0949620	IN301983-10600116-12610101 8345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1490.00	12-SEP-2026	ATKPM0312L					No	No	FY-7

SURENDRA	KARKERA	SURENDRA	KARKERA	PRERANA CHS 3RD FLOOR D 310 SHIMPOLI VILLAGE BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0950656	IN302927-10062507-2385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ASDPK3851C					No	No	FY-7
KHIMCHAND	RAIGAGA	KHIMCHAN	RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
PHIROZE	PAVRI	PHIROZE	PAVRI	VANASHRI BLDG A FLAT NO 4 LOKMANYA TILAK ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000211	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
RAJ		RAJ	RAJ	FLAT NO 5 MEGHALOK SOCIETY KOSAMGO NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000289	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SINGH	SACHDEV	SINGH	SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SAHI	SINGH	SAHI	SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
DASHARATH	SHELAR	DASHARAT	SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARASHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
DIXIT		DIXIT	DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9750.00	12-SEP-2026						No	No	FY-7
BASKAR		BASKAR	BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
MATHEW		MATHEW	MATHEW	29 VASANT BLDNG BARC COLONY NEW MANDALA ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0911286	IN300513-12255865-00131050 068475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026	AZRPM6393G				ROSAMMAMATHEW	No	No	FY-7
BANSAL		BANSAL	BANSAL	IFLEX SOLUTIONS 10 12 SDF 1 SEEPZ ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400096	0907709	IN300183-12659092-00110103 5107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEQPB2072P				MITHLESHKUMARIBANSAL	No	No	FY-7

PRADHAN		PRADHAN	PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
PRIYADARSHAN		PRIYADARS	PRIYADARS	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
SALUNKE		SALUNKE	SALUNKE	DATAMATICS TECH LTD UNIT NO 117 120 SDF 4 SEEPZ ANDHERI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400096	0920006	IN302679-33687679-0116098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
J	SHINDE	J	SHINDE	A 16 ASHOK APTS BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0954246	IN300476-42843009-00471050 096335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200.00	12-SEP-2026	AALPS9452R					No	No	FY-7
AMRUTLAL	SHAH	AMRUTLAL	SHAH	ROOM NO 6 AYAMBIL BHUVAN MANCHHUBHAI ROAD OPP BANK OF BARODA MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0961955	IN303052-10019374-5184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAEPS1081K					No	No	FY-7
NAGESH	SALIAN	NAGESH	SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
VIJAY	KUMAR	VIJAY	KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
RAJU	SHETTY	RAJU	SHETTY	A 402 2ND FLOOR GANNON DUNKERLEY BLDG 168 169 CST ROAD KALINA VIDYA NAGARI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400098	0903334	12029900-00162867-00040104 8188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AUWPS4168H					No	No	FY-7
MANJREKAR		MANJREKA	MANJREKA	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
RAJESH	SHANTILAL	RAJESH	SHANTILAL	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SURESH	MADHAVAN	SURESH	MADHAVA	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7

AERY		AERY	AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
METHIL		METHIL	METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026						No	No	FY-7
BARKATALI	BADARPURA	BARKATAL	BADARPUR	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	AKFPB9948R					No	No	FY-7
ABDULRAHMAN	BALE	ABDULRAH	BALE	FLAT NO 504 B WING ABBA RESIDENCY HANJAR CINEMA COMPOUND S V ROAD JOGESHWARI WEST MUMBAI MAHARASHTRA	INDIA	MAHARA SHTRA	MUMBAI	400102	0919788	IN302679-32857400-42098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEXPB6485K					No	No	FY-7
RAO		RAO	RAO	28 COSMOS GARDENS 460 S V P ROAD BORIVLI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	MUMBAI	400103	0905609	13027900-00112383-03610530 00013574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEMPR5975D	23-APR-19	XXXXXXXX4208			No	No	FY-7
RAJANINATH	ADHIKARI	RAJANINAT	ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
KUMAR	MS	KUMAR	MS	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400104	0000782	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026						No	No	FY-7
GARG		GARG	GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SINGH	BHARJ	SINGH	BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARA SHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
SURYA	NARAYANA	SURYA	NARAYANA	704 SHEETAL VASANT LEELA CHS GHODBUNDER ROAD KAVESAR THANE W	INDIA	MAHARA SHTRA	MUMBAI	400601	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026						No	No	FY-7
ROBINDER	MIDHA	ROBINDER	MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARA SHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302.00	12-SEP-2026					MSRITUMIDHA	No	No	FY-7

CHANDRAKANT	MULYE	CHANDRA	MULYE	9 PAOMALAXMI CO OP H SG LTD HINDU COLONY NAVPADA THANE W THANE	INDIA	MAHARA SHTRA	MUMBAI	400602	0920038	IN302679-33700822-00350102 8050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AGSPM3212G					No	No	FY-7
G	VIJAYAN	G	VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARA SHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
GOVIND	JOSHI	GOVIND	JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARA SHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
JACOB	OOMMEN	JACOB	OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	181.00	12-SEP-2026						No	No	FY-7
SAWANT		SAWANT	SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARA SHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.00	12-SEP-2026					SNEHASAWAN T	No	No	FY-7
K	KHANVILKAR	K	KHANVILK	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARA SHTRA	MUMBAI	400612	0926159	IN300386-10168765-00610000 0002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AMCPK9627R					No	No	FY-7
VINAY	MHATRE	VINAY	MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARA SHTRA	MUMBAI	400702	0911068	IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACVPM3351M				SHRIVINAYKA MLAKARMHAT RE	No	No	FY-7
RAJESH		RAJESH	RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARA SHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
BANERJI		BANERJI	BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400703	0000974	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	12-SEP-2026						No	No	FY-7
CHACKO		CHACKO	CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
SANJEET	BANERJI	SANJEET	BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARA SHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	326.00	12-SEP-2026						No	No	FY-7

SONI		SONI	SONI	PLOT NO 118B NANDANVAN C H S SECTOR 17 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000407	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
NAGARAJA	VAIDHYA	NAGARAJA	VAIDHYA	101 MULKI KONKAN RAIL VIHAR NR SEAWOODS RLWY STN SEC 40 SEAWOODS NERUL NAVIMUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400706	0954636	12081600-01766921-64068346 922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	12-SEP-2026	AHRPV6922G	29-JAN-1985				No	No	FY-7
RAMNATH	KRISHNAN	RAMNATH	KRISHNAN	A 4 SWATI SRISHTI COMPLEX SECTOR 5 MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	MUMBAI	401104	0010031	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605.00	12-SEP-2026					MSMALLIKARAMNATHKRISHAN	No	No	FY-7
SINGH		SINGH	SINGH	306 SHUBHVAIBHAV APARTMENT B P CROSS TALAV ROAD OPP PARSHURAM PATIL GROUND THANE	INDIA	MAHARASHTRA	MUMBAI	401105	0953192	IN302164-10493298-10241130 001272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	BZZPS8840K					No	No	FY-7
UPADHYAY		UPADHYAY	UPADHYAY	FLAT NO 403 A WING SHREE GANES RESIDENCY INDRALOK PHASE 2 BHA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401105	0959418	12081600-00137228-62104482 167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ABMPU3573B	30-JUL-1985				No	No	FY-7
CHAND	BAFNA	CHAND	BAFNA	D 20 VEENUS APARTMENT NAVGHAR ROAD BHAYANDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401105	0917058	IN301604-10040513-11425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ACNPB3961E					No	No	FY-7
THEKKE	VEETIL	THEKKE	VEETIL	G 001 GEETA SAGAR C H S GEETA NAGAR PHASE 3 MIRA ROAD EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0954414	12018600-00433115-00401010 0734974	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	12-SEP-2026	ABFPT2366J	05-MAY-1949				No	No	FY-7
TIWARI		TIWARI	TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
FELIX	TUSCANO	FELIX	TUSCANO	AT GHOSALI NANDAKHAL P O AGASHI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0000070	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
DOMNIC	DSOUZA	DOMNIC	DSOUZA	AT NAWALE PO AGASHI TAL VASAI DIST THANE THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401301	0947835	12013200-00356825-12543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AIQPD3517P	11-DEC-19	XXXXXXXX4341			No	No	FY-7
SHANKAR	MAHADIK	SHANKAR	MAHADIK	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-20006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AJQPM0877Q					No	No	FY-7

SHABBIR	ROHAWALA	SHABBIR	ROHAWAL	BAZAR PETH ROHA TALUKA ROHA DISTRICT RAIGAD MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	SHRIVAR DHAN	402109	0933463	12017500-00507413-29401010 0016685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AAPPR2323C	19-DEC-19	XXXXXXXX5752			No	No	FY-7
K	KAPILESHWARKER	K	KAPILESHV	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARA SHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOKPK5166P					No	No	FY-7
DHUME		DHUME	DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARA SHTRA	PORVORI M	403503	0000906	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
RAJESHWARA	RAO	RAJESHWA	RAO	FLAT NO 301 PEARL IVY KATRAN KHOPOLI RAIGAD KHOPOLI MAHARASHTRA	INDIA	MAHARA SHTRA	KHOPOLI	410203	0965016	IN300476-42424790-00451000 102835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	12-SEP-2026	ANIPP7810Q					No	No	FY-7
UMESH	AGARWAL	UMESH	AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARA SHTRA	PUNE	411005	0917595	IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEQPA3365N					No	No	FY-7
GALINDE		GALINDE	GALINDE	74 A C 5 PRINTON HSG NEXT TO SUNSHINE COURT KALYANI NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411006	0901627	12013200-00183000-00501005 261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AHQPG2839N	13-MAR-1969				No	No	FY-7
CHANDRASHEKHAR		CHANDRA	CHANDRA	FLAT 7 SUR NO 37 SNEHSAGAR APTS PARVATI GAON PUNE	INDIA	MAHARA SHTRA	PUNE	411009	0000663	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026						No	No	FY-7
SATISH	PANSARE	SATISH	PANSARE	FLAT NO 2 REYA APARTMENT SANT NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411009	0927224	12028900-00881723-91001003 2104535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AUTPP2282L	11-FEB-1973			SATISHRANGN ATHPANSARE	No	No	FY-7
RAJENDRA	G	RAJENDRA	G	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411014	0948746	12047200-10531281-30988296 148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	535.00	12-SEP-2026	AACPH6684H	14-APR-1965				No	No	FY-7
P	NANKANI	P	NANKANI	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARA SHTRA	PUNE	411017	0918666	IN302269-11041557-8386	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AAHPN3819P					No	No	FY-7
AJIT	AGASHE	AJIT	AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARA SHTRA	PUNE	411029	0000396	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
ACHYUT	KSHIRSAGAR	ACHYUT	KSHIRSAGA	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7

VASUDEO	GHAN	VASUDEO	GHAN	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARA SHTRA	PUNE	411030	0000347	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
KAMLAKAR	TAJANE	KAMLAKAI	TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	PUNE	411030	0900186	12010600-01476604-03701010 0695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.00	12-SEP-2026	AFVPT1218F	05-JUL-1979				No	No	FY-7
TRIPATHI		TRIPATHI	TRIPATHI	GR FL 46 4 PAWAR BAGH COL B T KAVADE RD MUNDHWA PUNE MAHARASHTRA	INDIA	MAHARA SHTRA	PUNE	411036	0911432	IN300513-15022343-13940040 0047295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	12-SEP-2026	AECPT0872R					No	No	FY-7
VIVEK	CHIPALKATTI	VIVEK	CHIPALKA	B 1 3 NEW FRIENDS SOCIETY PAUD ROAD PUNE	INDIA	MAHARA SHTRA	PUNE	411038	0000986	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
MANIKRAO	NIGADE	MANIKRA	NIGADE	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411043	0000947	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
SANDEEP	DASHOTTAR	SANDEEP	DASHOTTA	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARA SHTRA	PUNE	411045	0916868	IN301549-18498554-01491370 001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AJUPD5448G					No	No	FY-7
SANTOSH	SHET	SANTOSH	SHET	D 802 DSK VIDYANAGARI BANER SUS ROAD NEAR AUDI SERVICE CENTER BANER PUNE MAHARASHTRA	INDIA	MAHARA SHTRA	PUNE	411045	0948589	IN300966-10704369-53211541 17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ARVPK6207B					No	No	FY-7
RAHUL	GUGALE	RAHUL	GUGALE	1082 SARPAN LANE BHINGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0937403	IN300513-16338793-04931040 00060941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ANJPG9871F					No	No	FY-7
ASHOKLAL	GANDHI	ASHOKLAL	GANDHI	PLOT NO 132 NEW TILAK ROAD NAGAR AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0944818	12023500-00263416-00300210 0004215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	ALRPG4473B	12-JAN-19	XXXXXXXX2659			No	No	FY-7
SUBHASH	SONIMANDLECHA	SUBHASH	SONIMAN	SARASNAGAR BH MARKET YARD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414001	0900160	12010600-00924094-429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AXVPS2414A					No	No	FY-7
VISHWANATH	SHERKAR	VISHWANA	SHERKAR	VIDYAVIHAR RAMADEVI MANDIR ROAD ZOPADI CANTEEN SAMOR SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AHMEDN AGAR	414003	0932287	12023500-00263441-00400210 0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACMPS2588K	02-NOV-1945				No	No	FY-7

LALCHAND	MUNOT	LALCHAND	MUNOT	AT POST KUKANA TAL NEWASA DIST AHMEDNAGAR KUKANA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KUKANE	414604	0905395	13021900-00011991-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AJSPM0254D	17-MAR-1945				No	No	FY-7
ANIL	KAMBLE	ANIL	KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
ABDULMAJID	MULLA	ABDULMA	MULLA	PLOT NO 8 13 VIJAY NAGAR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	0943614	IN300214-12400329-13401010 0052474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AJEPM3819L					No	No	FY-7
RAGHUNATH	KULKARNI	RAGHUNA	KULKARNI	1208 B WARD POTNIS BOL MANGALWAR PETH KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416012	0938173	12020000-00357366-17350100 0001575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AHMPK7698F	24-MAY-1957			SHARVARISHA SHIKANTKULKARNI	No	No	FY-7
SUDHAKAR	PARAB	SUDHAKAR	PARAB	WORD NO 17 H NO 149 SATERI MANDIR DEWOOLWADA DEWOOLWADA VENGURLA VENGURLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416516	0956453	12033200-05238834-37790201 0006565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHBPP8988J	24-MAY-1973				No	No	FY-7
MURLIDHAR	BAGAV	MURLIDHA	BAGAV	CHINTAMANI H NO 2335 BAZARPETH LANJA TAL LANJA DIST RATNAGIRI LANJA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	RATNAGIRI	416701	0961358	12044700-05337811-1887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AORPB0640L	13-JUN-19	XXXXXXXX0762			No	No	FY-7
		NIL	NIL	ARUNODAY POWER LAUNDRY CHORGE CHAWL OLD AYRE ROAD RAM NAGAR DOMBIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	421201	0925230	IN300476-40169082-01751370 000502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AHJPK7294A					No	No	FY-7
S	PRABHUDESAI	S	PRABHUDE	B 09 MAIMAVLI CO SOC 4TH FLOOR MANPADA RD OPP GAV DEVI MANDIR DOMBIVLI E GOKHALE WADI DOMBIVLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0929386	12010900-04401489-01801010 0002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ASJPP4733E	24-JUL-1979			SANDESHSPRABHUDESAI	No	No	FY-7
M	SAHASRABUDHE	M	SAHASRAB	C 21 VISHWANATH DARSHAN C H S LTD OPP S K PATIL SCHOOL DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	MUMBAI	421201	0911130	IN300513-10777657-275662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJYPS1122L					No	No	FY-7
GANGADHARAN		GANGADH	GANGADH	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
MOHAN	KARKHANIS	MOHAN	KARKHANI	SHANTINIKETAN SANT NAMDEO PATH ROAD 3 DOMBIVLI E MUMBAO MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900040	12010600-00126970-2750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHANIS	No	No	FY-7
MANOHAR	LIMJE	MANOHAR	LIMJE	THREE STAR CO OP STY B 7 2ND FLOOR V P ROAD B H RAMCHANDRA CINEMA DOMBIVLI E MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201	0900358	12010900-00028497-37286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	12-SEP-2026	ACAPL5775H	25-MAR-1975			MAHESHNARAYANRAOLIMJE	No	No	FY-7

JATHAR		JATHAR	JATHAR	A 28 NIRANJAN CHS M GANDHI CHOWK VISHNU NAGAR DOMBIVLI WEST DISTTHANE	INDIA	MAHARASHTRA	MUMBAI	421202	0912406	IN300757-11714955-7624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	12-SEP-2026	AHHPJ6624P					No	No	FY-7
T	RANE	T	RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SINGH	GADHWAL	SINGH	GADHWAL	C 20 RAVIDARSHAN JINDAL COLONY NO 1 VASIND	INDIA	MAHARASHTRA	MUMBAI	421604	0943063	IN300476-40223953-01941050 006205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AHXPG6923E					No	No	FY-7
SHARMA		SHARMA	SHARMA	JISCO LTD VILL VASIND TALUKA SAHAPURA THANE	INDIA	MAHARASHTRA	MUMBAI	421604	0943575	IN300476-40404922-01941050 004868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AXAPS0562Q					No	No	FY-7
SHAMBHU	DHURI	SHAMBHU	DHURI	SHREE SAIKRUPA BILIDING B 5 MANDA TITWALA TAL KALYAN DIS THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421605	0932188	12034900-00019225-015425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEXPD5060J	02-JUN-1966				No	No	FY-7
AMINUDDIN	SHAIKH	AMINUDD	SHAIKH	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422001	0901119	12010907-00037831-22583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AQPPS1366J	26-JAN-1969				No	No	FY-7
DATTATRAY	MAHAJAN	DATTATRA	MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
ABHIJIT	DNYANESHWAR	ABHIJIT	DNYANESH	SAMARTHNAGAR RAHATA AHMEDNAGAR BEHIND BUS STAND RAHATA MAHARASHTRA	INDIA	MAHARASHTRA	RAHATA	423107	0962917	IN300513-14254412-51114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	12-SEP-2026	AJUPG7311F					No	No	FY-7
TAPDE		TAPDE	TAPDE	172 SOMWAR PETH TAMBA KATA MALEGAON DIST NASIK	INDIA	MAHARASHTRA	NASHIK	423203	0913121	IN300888-14177863-3861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AAEPT9645A					No	No	FY-7
SADHANA	HUNDRAJ	SADHANA	HUNDRAJ	SINGHI COLONY CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0954604	12044700-01366765-11257616 764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AMIPD6368E	02-NOV-19	XXXXXXXX7980		DENBANIRENU HARESH	No	No	FY-7
MOHAN	BRAHMANKAR	MOHAN	BRAHMAN	VIDYUT LATA COLONY KARGAON ROAD CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0935935	12013200-00812471-01190037 743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	ANPPB5840B	13-JUL-1985				No	No	FY-7
SANTOSH	PATIL	SANTOSH	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001	0947353	IN300239-11626104-14813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AOGPP3767B					No	No	FY-7
PANDHARINATH	ASAWA	PANDHARI	ASAWA	PLOT NO 49 HOUSING SOCIETY BEHIND DISTRICT COURT JALGAON MS INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0905869	16010100-00324107-10150050 01551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AANPA7821L		XXXXXXXX7353			No	No	FY-7

NANDKUMAR	MANDORE	NANDKUM	MANDORE	130 JILHA PETH MATRUCHHAYA NEAR NATRAJ CINEMA JALGAON MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	JALGAON	425002	0967511	12028900-01146723-00600000392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	BPQPM6166R	13-APR-1972			No	No	FY-7
PAVANKUMAR	SETHIYA	PAVANKUI	SETHIYA	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARA SHTRA	JALNA	431203	0940281	IN301774-15704184-32300201 0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BIQPS3450P				No	No	FY-7
UTTAMRAO	MASANE	UTTAMRA	MASANE	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARA SHTRA	JALNA	431203	0941265	IN300214-11933900-20100313 0002564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AETPM0540E				No	No	FY-7
MANOHAR	BYALE	MANOHAF	BYALE	SHRI SWAMI SAMARTH NIVAS NEAR PETROL PUMP OM NAGAR GANGAKHED PARBHANI GANGAKHED NEAR PETROL PUMP PARBHANI MAHARASHTRA	INDIA	MAHARA SHTRA	AURANG ABAD	431514	0955981	IN300513-81466075-80033006 394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	AWXPB3320P				No	No	FY-7
AMBADASRAO	VAIDYA	AMBADAS	VAIDYA	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0936773	12019101-02373181-02210100 041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ADEPV7101J	27-MAY-1978		SARIKALAXMIK ANTVAIDYA	No	No	FY-7
SANJAY	BHUSEWAR	SANJAY	BHUSEWA	KAMAL TULSI NIWAS GOKUL NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0905758	13041400-01543480-31801010 0043041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AHIPB2215M	16-SEP-1982			No	No	FY-7
DNYANESHWAR	DAMKONDWAR	DNYANESH	DAMKOND	MRS ASHWINI DNYANESHWAR DAMKONDWAR GOKUL NIWAS DEELIPSINGH COLONY VAZIRABAD NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NANDED	431602	0900980	12010900-01625157-64640100 0056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACZPD4006A	04-MAY-1970			No	No	FY-7
PANDURANG	KASATHUF	PANDURA	KASATHUF	GOVINDA VRINDAWAN NAGAR OLD KAUTHA ROAD KAUTHA NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431603	0966591	12035300-00021188-00721010 0004130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAZHS0411A	27-JUL-1999			No	No	FY-7
NANDKUMAR	RATOLIKAR	NANDKUM	RATOLIKAF	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED MADHYA PRADESH INDIA	INDIA	MAHARA SHTRA	AURANG ABAD	431604	0905750	13041400-01318730-31801010 0026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	12-SEP-2026	AJLPR7846P	26-FEB-1981			No	No	FY-7
SINGH	PRATAPSINGHUBE	SINGH	PRATAPSIN	DR TARVINDER UBEROI PATH LAB RESIDENCY ROAD SADAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440001	0900656	12010900-00386571-14881010 02910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AABPU4890M	20-DEC-1958			No	No	FY-7
DEWAJI	NAGARKAR	DEWAJI	NAGARKAI	PLOT NO 42 PRABHAT COLONY NARI ROAD TEKA NAKA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440026	0903374	12029900-02418430-34762946 072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ADTPN1423A	05-FEB-1974			No	No	FY-7

GANPATRAO	WANKHEDE	GANPATRA	WANKHED	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAJPW2784Q	04-MAY-1954			No	No	FY-7
MANISH	PANPALIA	MANISH	PANPALIA	PRAYAG GANGA MAHAL S O NEW SHUKRAWARI ROAD RAMAJI KI WADI OPP HINDI PRIMARY SCHOOL NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440032	0935684	12013500-00050448-31007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	APGPP3170D	27-OCT-1981			No	No	FY-7
PRAYAGDAS	PANPALIYAHUF	PRAYAGDA	PANPALIYA	YASHODHAN BLD MOSEL MILL CHOWK GANESHPETH NAGPUR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	440032	0940562	12010601-00166731-1973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAAHV6639J	14-APR-1955			No	No	FY-7
KRISHNARAO	DHOMNE	KRISHNAR	DHOMNE	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WARDHA	442301	0931176	12036000-00062055-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ABCPD6311L	21-FEB-1970			No	No	FY-7
MANOHAR	UPGANLAWAR	MANOHAR	UPGANLAV	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARA SHTRA	CHANDRA PUR	442401	0917378	IN301696-10212202-01190024 135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	12-SEP-2026	AAMPU6847R				RAJANIABHAY UPGANLAWAR	No	No	FY-7
TUKARAM	JUMNAKE	TUKARAM	JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026	ALIPJ1896L	19-MAY-1962			No	No	FY-7
VIRBHAN	TALREJA	VIRBHAN	TALREJA	SINDHI CAMP GANDHI NAGAR AKOLA MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0949548	13023100-00058566-00110320 1033846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFGPT0439P	05-FEB-1976			No	No	FY-7
NITESH	BHUTADA	NITESH	BHUTADA	YASH KUNJ RAM NAGAR NEAR LIC OFFICE RATANLAL PLOT AKOLA	INDIA	MAHARA SHTRA	AKOLA	444001	0958571	IN301774-17330567-00090001 01449668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AOKPB9775R				No	No	FY-7
PARAG	PAREKH	PARAG	PAREKH	KAMAL HOUSING SOCIETY NO 2 NEAR NEW JAIN MANDIR BEHIND DSP OFFICE DEORAO BABA CHAWL AKOLA M S INDIA	INDIA	MAHARA SHTRA	AKOLA	444001	0905428	13023100-00005230-17483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AONPP2450C	16-OCT-1971			No	No	FY-7
DILIP	HEDA	DILIP	HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	WASHIM	444505	0922170	12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAHPH0660G	16-SEP-1973			No	No	FY-7
ASHOK	MORYANI	ASHOK	MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARA SHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	12-SEP-2026	AHUPM4361P	15-OCT-1969			No	No	FY-7
VILAS	AGRAWAL	VILAS	AGRAWAL	NEA VITTHAL MANDIR VAKIL WADI PARATWADA MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444805	0922782	13023100-00085235-3748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AAUPA8865H	08-OCT-1955			No	No	FY-7

VILAS	AGRAWAL	VILAS	AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA M S INDIA	INDIA	MAHARA SHTRA	NAGPUR	444805	0931558	13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFEPA2908J	25-AUG-1984			No	No	FY-7
GULABCHAND	AGRAWAL	GULABCHA	AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARA SHTRA	NAGPUR	444806	0922784	13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ADHPA2659R	15-NOV-1964			No	No	FY-7
AJABRAO	MANE	AJABRAO	MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARA SHTRA	YAVATMA L	445001	0915856	IN301330-17962731-30433367850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABKPM5322L				No	No	FY-7
VINOD	SONDANKAR	VINOD	SONDANK	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARA SHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	CJFPS4640L				No	No	FY-7
SITLANI		SITLANI	SITLANI	536 DWARKA PURI COLONY NEAR PREM PRAKASH ASHRAM INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0922082	12030300-00052661-63019346270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	BSDPS7836Q	06-OCT-1978			No	No	FY-7
SHROTIYA		SHROTIYA	SHROTIYA	2617 E SUDAMA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	0923914	IN301330-19588945-2923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	BEJPS5597G				OMPRAKASHS HROTIYA	No	No	FY-7
JHAWAR		JHAWAR	JHAWAR	229 BAJRANG NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0959900	IN301983-10656448-31153053707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AMYPJ9015G					No	No	FY-7
SETHI		SETHI	SETHI	SCH NO 55 II C NEW PALASIYA NEAR JAIN DIWAKAR COLLEGE INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0960828	12017000-00280847-058101003390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	EZZPS2154B	08-NOV-19	XXXXXXXX1120			No	No	FY-7
KUMAR	GARG	KUMAR	GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0900045	12010600-00138965-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7000.00	12-SEP-2026		11-JUL-1976			No	No	FY-7
KUMAR	JAIN	KUMAR	JAIN	39 6 MALHARGANJ INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452002	0935572	12043300-00061151-13177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABGPJ2672L	25-JUN-1973			No	No	FY-7
KUMAR	LALWANI	KUMAR	LALWANI	52 53 54 PRAKASH PLAZA RIVER SIDE ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0919389	IN302679-30999692-004101026730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABHPL7025Q				No	No	FY-7
MANDHAN		MANDHAN	MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	0941879	IN301549-14428804-00361000055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AIUPM2527N				No	No	FY-7
WAGHELA		WAGHELA	WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.00	12-SEP-2026	AAOPW9844Q	15-DEC-1977			RAJESHWAGH ELA	No	No	FY-7
KABRA		KABRA	KABRA	K 1 113 SECTOR A CH NO 71 INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0949035	12017000-00121659-8488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140.00	12-SEP-2026	AHXPK2673B	16-SEP-1980				No	No	FY-7

BABULALJI	VAID	BABULALJI	VAID	93 C NEMI NAGAR JAIN COLONY INDORE MP INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0902862	12026200-00004111-301011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAOPV0890P	28-JUN-1957			No	No	FY-7
MANDLE		MANDLE	MANDLE	8 7 BADA BAZAR DIST INDORE RAU MP INDIA	INDIA	MADHYA PRADESH	RAO (INDORE)	453331	0922439	12043700-00093729-53017966880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJZPM4670J	30-SEP-1977			No	No	FY-7
GUPTA		GUPTA	GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE M P INDIA	INDIA	MADHYA PRADESH	KHUDEL	453576	0929563	12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AIWPG5483H	01-JUN-1977			No	No	FY-7
PRATAP	SINGH	PRATAP	SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0944158	IN306114-20214556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AALPJ6072C				No	No	FY-7
KAMLE		KAMLE	KAMLE	31 BHAGAT SINGH MARG DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001	0907085	IN300159-10046784-10000141 2091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ACWPK7521L				No	No	FY-7
SINGH	CHANDEL	SINGH	CHANDEL	148 3 GOPAL COLONY JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0901917	12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AIGPC9400N	29-SEP-19	XXXXXXXX5528		No	No	FY-7
NEMA		NEMA	NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0926404	12010900-03893140-00380001 00117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAUPN6915H	23-JAN-1970			No	No	FY-7
JAIN		JAIN	JAIN	W O AJIT KUMAR JAIN HOUSE NO 296 1 PANNASMRITI RAGHUNATH GANJ KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0914440	IN301127-16447679-9583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACMPJ0576E				AJITKUMARJAIN	No	No	FY-7
AHUJA		AHUJA	AHUJA	BANGLA LINE BABA NARAYAN SHAH WARD 40 MURWARA CEMENT FACTORY KATNI MADHYAPRADESH INDIA	INDIA	MADHYA PRADESH	KATNI	483504	0941247	13023400-00170837-73210000 10041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	12-SEP-2026	AGQPA7527G	09-APR-19	XXXXXXXX5000			No	No	FY-7
KUMAR	JAIN	KUMAR	JAIN	S O CHAMAN LAL JAIN VIJAY GANDHI CHOWK SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010 047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AEQPJ4562C				No	No	FY-7
NATH	SINGH	NATH	SINGH	1 12 PRIYADARSHINI PARISAR PO MOTILAL NEHRU NAGAR BHILAI CHHATISGARH	INDIA	MADHYA PRADESH	BHILAI	490020	0909960	IN300450-13123064-01310905 68300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKCPS1848J				SUJATASINGH	No	No	FY-7
KANABAR		KANABAR	KANABAR	NEAR SHIV MANDIR SHIV PARA DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-04810400 0122283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	119.00	12-SEP-2026	AEWPK4118D					No	No	FY-7
JOSHI		JOSHI	JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0925507	12010900-03497044-04920001 00057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEQPJ6500A	10-FEB-1948				No	No	FY-7

PANDEY	HUF	PANDEY	HUF	18 JUNI HATRI RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901048	12010900-02562027-52101010011051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAIHA7471F	23-MAY-1987				No	No	FY-7
CHHABRIA		CHHABRIA	CHHABRIA	M I G 11 M P HOUSING BOARD COLONY KATORA TALAB RAIPUR C G	INDIA	MADHYA PRADESH	RAIPUR	492001	0921445	IN303116-10054358-1279060929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHCPC2572N					No	No	FY-7
KANT	TIWARY	KANT	TIWARY	C 46 RAJIV HSG SOCIETY SEC 1 BAJAJ COLONY NEW RAJENDRA NAGAR PO RAVIGRAM RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492006	0960171	12047200-09948099-10773135592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.00	12-SEP-2026	ABLPT2820K	06-NOV-19	XXXXXXXX5401			No	No	FY-7
K	RAO	K	RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004	0917490	IN301696-11115326-10184296366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AGDPR7244N					No	No	FY-7
KUMAR	SINHA	KUMAR	SINHA	QTR NO C979 KRISHNA VIHAR NTPC COLONY KORBA CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495450	0964675	IN302269-12128013-03530150 1344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	BLAPS5377L					No	No	FY-7
SHYAM	BANSAL	SHYAM	BANSAL	BANSAL RETREADERS 18 INDUSTRIAL AREA KORBA M P	INDIA	MADHYA PRADESH	KORBA HASDEO PROJECT	495686	0963037	IN300940-10010163-13117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AEXPB5840A					No	No	FY-7
BILLA		BILLA	BILLA	FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDENCY JAYAENCLAVE NEW BOWENPALLY SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500011	0939034	12033200-02572840-10743524538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOPPB8299H	07-JUN-1968				No	No	FY-7
JHAWAR		JHAWAR	JHAWAR	15 09 48 MAHARAJ GUNJ HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0920275	IN302871-20112947-25674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AETPJ6457M					No	No	FY-7
KUMAR	KANKANI	KUMAR	KANKANI	15 7 202 MUSLIM JUNG BRIDGE BEGUM BAZAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0900136	12010600-00623273-03360100 0009855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFEPK5483J	17-JAN-19	XXXXXXXX4649			No	No	FY-7
ANASUYA		ANASUYA	ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIAMBER BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012	0908179	IN300214-12257909-07501010 0264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AJKPD0237D					No	No	FY-7
SURYA	RAM	SURYA	RAM	FLAT NO 302 H NO 2 2 186 18 4 1 RAMA KRISHNA NAGAR BAGH AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500013	0909418	IN300394-12952250-01190015 085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ANWPB6556H				BSURYAKUMARI	No	No	FY-7
DESHPANDE		DESHPANDE	DESHPANDE	2 2 647 188 FLAT NO 402 SAI SHANKER APARTMENTS C E COLONY BAG AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500013	0942281	IN306114-90721579-01190025 827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACDPD5520F					No	No	FY-7

REDDY	NAIDU	REDDY	NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
ANJANEYULU	A	ANJANEYU	A	H NO 25 2 KAKATIYA NAGAR RAMACHANDRA PURAM MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	500018	0908289	IN300214-13632679-22210011012464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123.00	12-SEP-2026	BEYPS8263L					No	No	FY-7
SRINIVASA	RAO	SRINIVASA	RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0928180	IN302734-10045992-10582010597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AISPM5667P					No	No	FY-7
AYUB	ALI	AYUB	ALI	1 4 524 A 6 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0906363	IN300095-10825038-32100250 61271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
ABDUL	HAMEED	ABDUL	HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKLPM9332J					No	No	FY-7
		NIL	NIL	23 4 105 A GOWLIPURA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909896	IN300450-11593133-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
YASHODA		YASHODA	YASHODA	18 8 414 LALITHA BAGH HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909897	IN300450-11646013-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
JANGAMMA		JANGAMM	JANGAMM	C O IDBI LIMITED MAHAVIR HOUSE BASHEERBAGH SQUARE HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909926	IN300450-11926823-00410200 0020961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
MANDIRA	REDDY	MANDIRA	REDDY	101 SPHINN APPARTMENT ST NO 1 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0909929	IN300450-11951992-00410200 0020907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
RAJA	SEKHAR	RAJA	SEKHAR	202 SRINIVASA TOWERS PLOT 15 SIDDHRDHA NAGAR NORTH NR A G COLONY S R NAGAR P O HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500038	0908140	IN300214-11722457-5420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	145.00	12-SEP-2026	AHBPK9552F					No	No	FY-7
MADHAVA	RAVISANKARTOLET	MADHAVA	RAVISANK	8 3 430 1 9 1191 NEW SCIENCE COLONY YELLA REDDYGUDA HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0911439	IN300513-15142462-20044745017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	ADHPT0991K					No	No	FY-7
KUMAR	BODLA	KUMAR	BODLA	2 1 528 3 A STREET NO 9 NEAR SHANKARMUTT NALLAKUNTA AMBERPET HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0965227	IN301637-41268340-52205236891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ANKPB6935G					No	No	FY-7
MALPANI		MALPANI	MALPANI	NO 20 2 927 DOODHBOWLI HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500064	0964861	IN300394-18614568-35767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	12-SEP-2026	AAGHN5210D					No	No	FY-7

KUMAR	VERMA	KUMAR	VERMA	2ND FLOOR 1 9 2 A GUTELLA BEGUMPET NR MADHAPUR POLICE STATION MADHAPUR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500081	0954057	IN301774-15260469-171010100030445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	12-SEP-2026	AFWPV5344M					No	No	FY-7
PANDEY		PANDEY	PANDEY	GOOGLE INDIA PVT LTD DIVYASREE OMEGA KONDAPUR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500081	0927143	IN300513-13643300-5803315808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AIFPR1005D					No	No	FY-7
SRINIVAS	REDDY	SRINIVAS	REDDY	PLOT3 G FLR NIM COLONY ROAD 02 FISH BLDG NR HANUMAN TEMPLE MEDIPALLY MANDAL BODUPPAL K V RANGAREDDY TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500092	0957935	IN300239-10730676-ASB0100002296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AFUPR8065H					No	No	FY-7
GADEELA		GADEELA	GADEELA	MIG 4862 IIND PHASE B H E L R C PURAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0948828	IN300476-41329880-00451000084192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AFGPG2645L					No	No	FY-7
RAMA	KRISHNACHOWDA	RAMA	KRISHNAC	D NO 4062 ROAD NO 11 MIG PHASE II VIDYUTH NAGAR BHEL RAMACHANDRAPURAM HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0950732	12047200-02308896-62059300754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	12-SEP-2026	AOGPR4573P	10-MAY-1983				No	No	FY-7
MANGARAI		MANGARA	MANGARA	H NO 17 108 1 NR THOOMBHAI SRINAGAR COLONY SIDDIPET MEDAK DIST TELANGANA INDIA	INDIA	ANDHRA PRADESH	SIDDIPET	502103	0944834	12030700-00260311-16341000011079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AOYPM7229K	04-SEP-1962				No	No	FY-7
AHMED	MUDDASSIRAHME	AHMED	MUDDASS	H NO 8 3 JAHANGEER WADA MASJID E NOOR KOHIR MEDAK TELANGANA INDIA	INDIA	ANDHRA PRADESH	KOHIR	502210	0963097	12081600-00681730-62053277276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	DUMPS5623A	20-OCT-1983				No	No	FY-7
JAPA		JAPA	JAPA	H NO 2 4 14 1 BRAHMANPURI NIRMAL ADILABAD NIRMAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	504106	0963922	12081600-01676960-62421221589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AORPJ2793L	14-AUG-1992				No	No	FY-7
UMA	RANI	UMA	RANI	H NO 10 5 33 2 MAMILLAGUDEM NEAR RAMALAYAM KHAMMAM KHAMMAM TELANGANA INDIA	INDIA	ANDHRA PRADESH	KHAMMAM	507003	0962675	12044700-07591066-73047676845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-SEP-2026	CCOPR5407C	30-DEC-1971				No	No	FY-7
RAO	GANGAPURAM	RAO	GANGAPU	1 75 NEAR BLUCK OFFICE BADEPALLY JADCHERLA TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	509301	0922093	12030700-00195443-52199339958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABSPG4762E	10-JAN-1947				No	No	FY-7
R	SRAO	R	SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
M	BABUBHAGAVAND	M	BABUBHA	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591	0913841	IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	APQPB1774H					No	No	FY-7

UMA	DEVI	UMA	DEVI	H NO 974 A TWIN LINE S C RAILWAY GUNTAKAL	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	0909307	IN300394-11598514-87310011009305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKMPD9133F					No	No	FY-7
UMAKANTH	SETTY	UMAKANT	SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0907177	IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAAPE5321Q					No	No	FY-7
REDDY	R	REDDY	R	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNOOL	518001	0958147	IN302269-10766352-221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACFPR3206E					No	No	FY-7
RADHIKA	RAMESH	RADHIKA	RAMESH	H NO 2 758 SADAPURAM ADONI	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABFPR4642B					No	No	FY-7
PARVEEN		PARVEEN	PARVEEN	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0956879	IN300394-15929776-1714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	12-SEP-2026	AOEPP3482P					No	No	FY-7
AZEEZ		AZEEZ	AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0909368	IN300394-12298236-75101001 5712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	12-SEP-2026	AEJPA3379P					No	No	FY-7
S	RRTVARMA	S	RRTVARMA	D NO 2 36 ATAPAKA OPP GOVI DEGREE COLLEGE ATAPAKA KAIKALURU KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KALLKLURU H O	521333	0956437	12022300-00116792-20132775810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AOTPJ5121N	07-APR-19	XXXXXXXX0584			No	No	FY-7
BHANU	MUKUND	BHANU	MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
SUSHMA		SUSHMA	SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-14121550 00078666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	12-SEP-2026	AORPM7634K					No	No	FY-7
SRIDHAR	REDDY	SRIDHAR	REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	12-SEP-2026	AOBPM0283N					No	No	FY-7
SRINIVASA	RAO	SRINIVASA	RAO	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530016	0918826	IN302324-10112110-16910200 0000329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJDPD3378G					No	No	FY-7
SURYA	PRABHAKARAMAD	SURYA	PRABHAKA	D NO 4 307 5 SRI VIJAYESWARI COLONY LALACHERUVU RAJAHMUNDRY	INDIA	ANDHRA PRADESH	SPINNING MILLS CENTR	533106	0964611	IN302324-11156319-52129537 421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	ACAPM1495P					No	No	FY-7
RAMAKRISHNA	REDDY	RAMAKRIS	REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	12-SEP-2026						No	No	FY-7
VISHNU	MURTHY	VISHNU	MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7

KUMAR	SHARMAHUF	KUMAR	SHARMAH	DOOR NO 16 99 GAJULA REGA VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	0962069	IN302324-11079208-14361550 00084532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAUHS3801H					No	No	FY-7
MOHAN		MOHAN	MOHAN	D NO 16 1 43 KRISHNA STORES M G ROAD OPP MINARVA THEATRE VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	0962074	IN302324-11224729-37455647 729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AAHHK3230K					No	No	FY-7
KANCHAN	BAI	KANCHAN	BAI	NO 10 1 APPARAYAPPA ROAD SIDDANNA LANE 2ND FLOOR FASHION CENTRE NAGARATHPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0946295	IN302148-10589143-09530001 00017543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5300.00	12-SEP-2026	ADIPK7841C					No	No	FY-7
RAJ		RAJ	RAJ	2 1 6TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0918258	IN302148-10383809-63002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACGPV2188J					No	No	FY-7
N	DOSHI	N	DOSHI	NO 1002 67TH B CROSS 5TH BLOCK RAJAJINAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560010	0938469	IN300513-22089746-02680100 0020934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	12-SEP-2026	BBZPD4205K					No	No	FY-7
SAINATH		SAINATH	SAINATH	NO 63 NEW NO 127 GROUND FLOOR B W 8TH AND 9TH CROSS 2ND MAIN ROAD CHAMRAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0949627	IN302148-10062758-20008605 205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	APDPS5764B					No	No	FY-7
KUMAR	C	KUMAR	C	253 1 2ND FLOOR 3RD MAIN CHAMARAJ PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	0908407	IN300239-10899826-16813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACTPV2282N					No	No	FY-7
V		V	V	NEW 21 OLD 1395 7TH MAIN ROAD M RAMAMURTHY ROAD SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0915558	IN301313-20774824-14835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGZPR9636E					No	No	FY-7
ROSHAN	BORANA	ROSHAN	BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	0913216	IN300896-10266603-64084120 030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AASPC7136P					No	No	FY-7
PRASAD	NAIDUM	PRASAD	NAIDUM	NO 249 2ND MAIN 3RD CROSS OLD POLICE STATION ROAD C T BED THYAGARAJANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0915093	IN301151-23222891-00751610 004361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	12-SEP-2026	AMXPM3204D					No	No	FY-7
S	S	S	S	NO 178 3RD CROSS CT BED OLD POLICE STATION ROAD THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	0966551	IN301604-11413047-14201006 9937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	BFIPS1935Q					No	No	FY-7
EMMANUEL	AMALORESELVAM	EMMANUE	AMALORES	NO 615 1 MARUTHI STREET SUBANYA PALYA BANASWADI BANGALORE	INDIA	KARNATAKA	BANGALORE	560033	0967562	IN300476-40188926-00761370 000087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	AFJPA4993A					No	No	FY-7
PADMA	M	PADMA	M	647 24 TH CROSS 15 TH MAIN 3RD SECTOR H S R LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	0935385	IN300239-11770185-53091788 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ABAPM0405C					No	No	FY-7
KUMAR	GUPTA	KUMAR	GUPTA	FLAT NO 008 VARS GOLDEN GABLES 1ST MAIN 8TH A CROSS S T BED KORAMANGALA 4TH BLOCK BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560034	0911313	IN300513-12616832-19401010 0044226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AAAPG1314M					No	No	FY-7

YALAMANCHILI		YALAMANC	YALAMANC	F 103 KPR HABITAT 15TH CRS KPC LYT NR SJR VERITY CARMELARAM KASAVANAHALLI BANGALORE SOUTH BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560035	0942432	12047200-11368670-51110964461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ALXPY1744R	09-JUN-1993				No	No	FY-7
P		P	P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0929206	IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKZPP5152B					No	No	FY-7
S	HEGDE	S	HEGDE	104 BALAJI GRUHA 12TH MAIN BINNY LAYOUT VIJAYANAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0918232	IN302148-10208562-01190095006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAUPH8895E					No	No	FY-7
V	VENKAPPASETTY	V	VENKAPPA	NO 250 14TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0916169	IN301356-20104630-52116591814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABMPV3133G					No	No	FY-7
SRIKANTH	KURDEKAR	SRIKANTH	KURDEKAR	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-005301037375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAOPN9446P					No	No	FY-7
KUAMRI		KUAMRI	KUAMRI	NO 755 17 7TH MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0916167	IN301356-20081787-SB442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABMPR8707N					No	No	FY-7
SUNITHA		SUNITHA	SUNITHA	43 R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0911699	IN300610-10451911-3604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJYPK7927R					No	No	FY-7
RATAN	KUMAR	RATAN	KUMAR	43 R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0911700	IN300610-10452184-2470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABLPR6421L					No	No	FY-7
RAMAPPA		RAMAPPA	RAMAPPA	NO 5 1ST CROSS M P M LAYOUT OPP A I T NEAR KUMKUM FACTORY MALLATHAHALLY BANGALORE	INDIA	KARNATAKA	BANGALORE	560056	0916184	IN301356-20199273-01190005539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAQPV5979F					No	No	FY-7
D	KALBURGI	D	KALBURGI	NO 2 DURGA RATHNA MONALISA LAYOUT 3RD MAIN 3RD CROSS BIKASIPURA NEAR ISRO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560061	0953564	IN301135-26687823-7335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	AKLPK0762A					No	No	FY-7
A	BHAT	A	BHAT	NO 2818 A 17TH CROSS 6TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0917877	IN301926-30315048-883101014410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AFXPB5242B					No	No	FY-7
S	SAMBI	S	SAMBI	NO 7 1ST MAIN ROAD DOMLUR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560071	0918184	IN302148-10033876-139265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AMZPS1736J					No	No	FY-7
JOHN	RAMBHUNJAN	JOHN	RAMBHUN	A 202 ADARSH HILL OPP DAYANAND SAGAR COLLEGE KUMARASWAMY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0000104	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
PADMA	GOWRI	PADMA	GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079	0921486	IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AKVPP5864E					No	No	FY-7
NARANG		NARANG	NARANG	322 14 MAIN ROAD R M V EXTENSION BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0906271	IN300095-10129244-54018017786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABBPN4561F					No	No	FY-7

CHINTHAKUNTA		CHINTHAK	CHINTHAK	NO 11 6TH CROSS SRIKRISHNA TEMPLE ROAD DWARAKANAGAR HOSAKEREHALLI BSK 3RD STAGE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560085	0965416	IN300513-20308436-84831011 0003516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AGJPC7654F					No	No	FY-7
D	M	D	M	SRI VENUGOPALASWAMY ROAD DEVANAHALLI TALUK RURAL DISTRICT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	DEVANAHALLI	562110	0945721	12047200-10147507-20009106 500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABAPU0930G	22-JUL-1978				No	No	FY-7
K		K	K	BHARATH MEDICAL AND GENERAL STORES 144 3RD CROSS GOWRI PET KOLAR	INDIA	KARNATAKA	KOLAR	563101	0918257	IN302148-10367654-1161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AHDPD8622R					No	No	FY-7
KIRAN		KIRAN	KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAPET VI CRO	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AIPPJ6566R					No	No	FY-7
M	L	M	L	1024 JAYALAKSHMI VILAS ROAD CHAMARAJAPURAM MYSORE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570005	0900605	12010900-00336802-06510000 72462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.00	12-SEP-2026	ABYPY1596Q	30-AUG-1986				No	No	FY-7
M	D	M	D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G105 54050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	ANQPM8926L	20-JUL-1975				No	No	FY-7
KRISHNAIAH		KRISHNAIA	KRISHNAIA	226 6TTH CROSS VIDYA NAGAR SIDDARTHANAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0967494	12066900-00513856-12960101 0010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AUOPK4027H	09-OCT-1958				No	No	FY-7
		NIL	NIL	747 11TH MAIN VIJAYANAGAR IST STAGE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570017	0950923	12033200-06218169-1403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	12-SEP-2026	AITPA4545R	27-SEP-1963				No	No	FY-7
P	GAYATHRI	P	GAYATHRI	NO 18 3RD MAIN 2ND CROSS D V C LAYOUT RAMAKRISHNAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570022	0917889	IN301926-30494725-54036020 208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADQPG7764G					No	No	FY-7
K	M	K	M	552 470 BANNUR MAIN ROAD MYSORE MYSURU ALANAHALLI VENKA MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570028	0965700	13014400-01785134-64025289 178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	12-SEP-2026	BATPM5110M	27-SEP-1979				No	No	FY-7
		NIL	NIL	NO 178 KOYAMATTUR COLONY HUNSUR MYSORE DIST KARNATAKA INDIA	INDIA	KARNATAKA	RATNAPURI COLONY	571189	0967690	12010900-05069818-54055710 255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AIFPA4412R	05-JUL-1983				No	No	FY-7
FAROOQE		FAROOQE	FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPURA	574115	0926568	12056700-00103403-05701140 016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	AAWPF7975K	15-DEC-1988				No	No	FY-7

SHARMA		SHARMA	SHARMA	NO 1 83 KUDMARU DK DT PUTTUR TQ PUTTUR KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	574202	0935896	IN303028-61148865-173401500931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	12-SEP-2026	DSTPS9319L					No	No	FY-7
MIRANDA		MIRANDA	MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
BHAT	M	BHAT	M	2 18 MULLANKOCHI MALLIKA ALANKAR POST PUTTUR TALUK DAKSHINAKANNADA KARNATAKA INDIAN	INDIA	KARNATAKA	ALANKAR	574285	0931681	12010900-01703235-14912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1600.00	12-SEP-2026	AKUPG3048C	15-FEB-1944				No	No	FY-7
FERNANDES		FERNANDE	FERNANDE	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-11750101-0006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AALPF7948K	03-APR-1973				No	No	FY-7
BHASKER	BSEMITHA	BHASKER	BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	BMNPS3233H					No	No	FY-7
JAYAPRAKASH	BHANDARY	JAYAPRAKA	BHANDAR	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-00140150-3987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADGPB9581J					No	No	FY-7
T	A	T	A	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0907975	IN300214-10526559-12691000-000947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	ABOPN2172M					No	No	FY-7
SUDHAKAR	RAO	SUDHAKAR	RAO	C O DRESS LAND OPP SANSKRITH COLLEGE UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0914550	IN301135-26304785-18101010-0043494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	12-SEP-2026	AFCPR5883F					No	No	FY-7
KORAGA	SHETTY	KORAGA	SHETTY	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0927245	12028900-00724380-803036376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHWPS7428M	01-MAY-1967				No	No	FY-7
HUSSAIN		HUSSAIN	HUSSAIN	S O M REHMAN PENSION MOHALLA 11 CROSS CHIKMAGLAUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKMGALORE	577101	0936500	IN300239-12272780-137010020190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABJPH2864F				SANDEEPKUMAR	No	No	FY-7
KOTIAN		KOTIAN	KOTIAN	NO 01 VIGNESHWARA KRIPA MARKET ROAD SAGAR	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401	0955218	IN301696-10037845-1820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	ANQPK6879C					No	No	FY-7
R	RAO	R	RAO	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AKZPR3654A	02-JAN-1964				No	No	FY-7
SHAH		SHAH	SHAH	12 CHANAKYAPURI COLONY KARWAR ROAD DHARWAD HUBLI DHARWAD KARNATAKA INDIA	INDIA	KARNATAKA	HUBLI	580029	0957853	12081800-00389374-912010026793134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	12-SEP-2026	DLHPS3892H	31-OCT-19	XXXXXXXX7643			No	No	FY-7

G	KULKARNI	G	KULKARNI	S O G L KULKARNI 71 1 DHARMAPURI SHRINAGAR UNKAL HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580031	0941766	IN300239-15188056-32804793237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	CHWPK4620B					No	No	FY-7
SHANGAM	SESHADRI	SHANGAM	SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110	0930726	IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	12-SEP-2026	AIHPS9739D					No	No	FY-7
SUBRAY	PRABHU	SUBRAY	PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401	0911763	IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	12-SEP-2026	AHBPP2003J					No	No	FY-7
P		P	P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0917883	IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACBPR9145C					No	No	FY-7
DHARAMCHAND		DHARAMC	DHARAMC	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104	0924115	IN301774-11272444-26701010 0061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFAPD5513L					No	No	FY-7
S		S	S	35 D2 KHD HB SHANTINAGAR GULBARGA KARNATAKA INDIA	INDIA	KARNATAKA	GULBARGA	585103	0946015	12010600-01261294-01190011 168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390.00	12-SEP-2026	AULPP5990K	31-MAR-1975				No	No	FY-7
ATUL	MEHTA	ATUL	MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495 281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACKPM4379E				ATULASHOKMEHTA	No	No	FY-7
SHIDAGOUDA	PATIL	SHIDAGOU	PATIL	HANBAR GALLI NIPANI	INDIA	KARNATAKA	BELGAUM	591237	0967409	IN301774-16251649-25336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	ATSPP8945N					No	No	FY-7
ASHOK	MEHTA	ASHOK	MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATAKA	BELGAUM	591237	0913094	IN300888-13947499-11130286 400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACKPM4372R				ASHOKGANPATLALMEHTA	No	No	FY-7
KUMAR	CHAURASIA	KUMAR	CHAURASI	236 GOVINDAPPA NAICK STREET 2ND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900549	12010900-00276925-SB010083 63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AACPC4862A	29-JUN-1968				No	No	FY-7
CHAURASIA		CHAURASI	CHAURASI	236 GOVINDAPPA STREET IIND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0924302	IN302269-12623494-8289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	12-SEP-2026	ADHPD5114G					No	No	FY-7
LALITH	KUMARPOOLCHAN	LALITH	KUMARPO	NO 16 OLD NO 8 MANIKANDA MUDALI STREET 1ST FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0927758	IN300360-21351506-364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJUPS8171P					No	No	FY-7
KOTHARI		KOTHARI	KOTHARI	NO 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0921450	IN303116-10063364-13732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	ALDPK8898E					No	No	FY-7
JAIN		JAIN	JAIN	27 RITHERTON ROAD VEPARY CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007	0955148	IN300214-15218937-32500111 007101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ALIPJ4742K					No	No	FY-7
KOTHARI		KOTHARI	KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007	0904358	12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	ALDPK8900H	01-AUG-1982				No	No	FY-7
HEMANTHA	REDDY	HEMANTH	REDDY	9 5 BALAJI AVENUE II STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0906378	IN300095-10933748-22001064 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AADPR2708M					No	No	FY-7

SRIRAM		SRIRAM	SRIRAM	NEW NO 54 OLD NO 16 RAMAN STREET FLAT NO 7 BHARATH APARTMENTS T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0001383	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
VIMALESH	KUMAR	VIMALESH	KUMAR	2 JAYABHARATHEM STREET KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0918979	IN302437-20009193-9376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACEPV9703H					No	No	FY-7
V	V	V	V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026						No	No	FY-7
INDCHEM	LIMITED	INDCHEM	LIMITED	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-04175776 6001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000.00	12-SEP-2026	AAECS8915M					No	No	FY-7
FARZANA	KHAN	FARZANA	KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
MANISH	KUMARKIRI	MANISH	KUMARKIR	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0923735	IN301080-22437019-60200131 9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AICPM1067F					No	No	FY-7
R	BHANDARI	R	BHANDAR	NO 4 PALANIAPPAN LANE SOWCARPET CHENNAI CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600079	0963614	12049400-00350436-39130551 12	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	BGVPB0706Q	29-MAR-1993				No	No	FY-7
S		S	S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118	0918065	IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACPPT7743N					No	No	FY-7
C		C	C	3 62 MAIN ROAD THIRUVALI SIRKALI TAMILNADU	INDIA	TAMIL NADU	MAYILAD UTHURAI	609110	0966322	IN301637-41071389-11161550 00101901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026	CIXPS0560E					No	No	FY-7
		NIL	NIL	NO 3 73D THESIKAR STREET MUDIKANDANALLUR SEMBANARKOIL THARANGAMBADI TK	INDIA	TAMIL NADU	SEMBANA RKOIL	609309	0966880	IN301637-41374096-23340100 0000954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	305.00	12-SEP-2026	BBQPA1193Q					No	No	FY-7
AHMED		AHMED	AHMED	NEW 7 OLD 22 ISMAIL PURAM 10TH STREET MUNICHALLAI ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625009	0915547	IN301313-20703783-6478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AKAPR7819J					No	No	FY-7
SHUNMUGANATHAN		SHUNMUG	SHUNMUG	NO 257 GNANAGIRI ROAD SIVAKASI TAMILNADU	INDIA	TAMIL NADU	SIVAKASI	626123	0934700	IN300214-14706323-08901010 0008259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.00	12-SEP-2026	AYIPS0697P					No	No	FY-7

G		G	G	10 2 KALIKAYA NAYANAR STREET RAJAKUDIERUPPAN PALAYAMKOTTAI PALAYAMKOTTAI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAM KOTTAI	627002	0900959	12010900-01448204-16256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ADIPK5461G	30-MAY-1963			No	No	FY-7
M		M	M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKU DI	630001	0915581	IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACAPA5245R				VEERAPPANS	No	No	FY-7
RAJMATHI		RAJMATHI	RAJMATHI	OLD NO 49 NEW NO 100 BAZAAR STREET SHOLINGHUR CHENNAI	INDIA	TAMIL NADU	SHOLING HUR	631102	0928590	IN300118-11093664-80031011 0000432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	AACPR3004R					No	No	FY-7
J		J	J	NO 18 14 FIRST STREET VEDHACHALA NAGAR KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEE PURAM	631501	0960233	IN300394-12852603-15395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGZPJ8106F					No	No	FY-7
BAI		BAI	BAI	NO 8 CO OPERATIVE COLONY KRISHNAGIRI TAMILNADU	INDIA	TAMIL NADU	KRISHNA GIRI	635001	0911289	IN300513-12285885-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACAPH9111M					No	No	FY-7
R		R	R	HOTEL SANGEET SAGAR BAGALUR ROAD HOSUR HOSUR TAMILNADU INDIA	INDIA	TAMIL NADU	HOSUR	635109	0900773	12010900-00611419-8243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEAPP2499G					No	No	FY-7
V	RAJAGOPAL	V	RAJAGOPA	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004	0914166	IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
K		K	K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007	0915564	IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AJKPP3952B					No	No	FY-7
JAYAGANTHAN		JAYAGANT	JAYAGANT	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKK AL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
A		A	A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AHXPS4976P					No	No	FY-7
P	SHANMUGASUNDA	P	SHANMUG	DOOR NO 12 ARIYANG KADU KANCHIKOIL	INDIA	TAMIL NADU	KANJIKOIL	638116	0918352	IN302164-10124696-3137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BDBPS8203C					No	No	FY-7
KUMAR	A	KUMAR	A	628 SATHY ROAD KAVUNDAPADI TOWN PANCHAYAT BHAVANI TK ERODE	INDIA	TAMIL NADU	BHAVANI CUTCHER Y	638302	0917412	IN301696-10473407-02321000 029751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AZDPS5586K					No	No	FY-7
MURUGASAMY		MURUGAS	MURUGAS	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPUR AM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOHPM6089A					No	No	FY-7
M		M	M	7 42 N NO 7 PERIYAR NAGAR KAMARAJAPURAM KARUR DT KARUR TAMILNADU INDIA	INDIA	TAMIL NADU	KARUR	639002	0941950	12047200-08319326-67088043 842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	381.00	12-SEP-2026	DPIPS3199G	07-OCT-1990				No	No	FY-7
M		M	M	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641001	0907231	IN300175-10317698-14010163 90	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACSPM7288E				MANISHD	No	No	FY-7
P	JOSE	P	JOSE	1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBAT TORE	641002	0937681	12020600-00811254-02692000 014280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123.00	12-SEP-2026	AACFO9456G	29-AUG-1980			CINZYJOHNSO N	No	No	FY-7
ANGUSAMY		ANGUSAM	ANGUSAM	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBAT TORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	12-SEP-2026						No	No	FY-7

P		P	P	21 SURYA COLONY PALAYAKKADU MANNARAI POST TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641607	0947335	IN300175-10698759-54024206072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ALDPG2869D					No	No	FY-7
BHUVANESHWARI		BHUVANES	BHUVANES	KIRUBA NO 19 SAHAJAPURAM MAIN STREET K CHETTIPALAYAM DHARAPURAM ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641608	0909467	IN300394-13549090-27467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHYPB5963E					No	No	FY-7
RAJENDRAN		RAJENDRA	RAJENDRA	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001	0909491	IN300394-13907274-621501038264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	ADHPR1441A					No	No	FY-7
O	C	O	C	315 A LAKSHMI WATER TANK ROAD MELECHOUVA KANNUR KERALA	INDIA	KERALA	KANNUR	670006	0937698	IN300239-10512639-538010004839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	ACJPC3508J					No	No	FY-7
K	C	K	C	KADAN KANDY CHEERAYIL HOUSE NEAR SAIDARPALLY THALASSERY KANNUR DIST	INDIA	KERALA	KURICHIYIL B.O	670102	0957938	IN300239-11381116-74716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	12-SEP-2026	AEWPN2007G					No	No	FY-7
MOIDU	ABDULLA	MOIDU	ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517	0937121	IN300239-14110311-15680100001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AMGPA5348H					No	No	FY-7
M		M	M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	12-SEP-2026	AOVPM0773K					No	No	FY-7
S	KRISHNAN	S	KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-4327000100140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AKTPP5580D				GOPALAKRISHNANHEMALATHA	No	No	FY-7
M	V	M	V	579 MUNDOLY HOUSE 14 TC 50 290 TEMPLE AVENUE AYYANTHOLE TRICHUR	INDIA	KERALA	TRICHUR	680003	0908017	IN300214-10756977-720111057086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFFPR1550J					No	No	FY-7
T	A	T	A	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM B.O	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ASEPS3962K	25-JUL-1964				No	No	FY-7
C	R	C	R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.O	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7
ABDUL	KADAR	ABDUL	KADAR	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B.O	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AIVPA5567H					No	No	FY-7
G	THADEVOOS	G	THADEVOO	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	12-SEP-2026	AAQPT4440B					No	No	FY-7
ASHOK		ASHOK	ASHOK	SREEVALSAM IV 280 PRIYADARSINY COLONY MARADU P O EKM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682304	0902617	12023900-00109883-00100102 2299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	12-SEP-2026	BHCPS2628Q	01-MAY-1976				No	No	FY-7

P	BINURAJ	P	BINURAJ	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682307	0953340	13041400-08195059-15171510000154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AWEPB1131D	05-JAN-1972				No	No	FY-7
BOSE	MARSHAL	BOSE	MARSHAL	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	AEXPN2897K	10-JAN-1974				No	No	FY-7
JOSEPH		JOSEPH	JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUKARA EDSO	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AGYPJ3039N					No	No	FY-7
GEORGE		GEORGE	GEORGE	ARIACHERIL HOUSE KOLOTHUM KADAVA VAIKOM	INDIA	KERALA	VAIKOM	686141	0907918	IN300214-10313717-8588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	53.00	12-SEP-2026	AJWPG4403G					No	No	FY-7
JOHN	KORULLA	JOHN	KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AWWPK0022E	25-MAY-1978				No	No	FY-7
THOMAS		THOMAS	THOMAS	KALLARACKAL HOUSE THATHEMPALLY ALLEPPEY KERALA	INDIA	KERALA	ALAPPUZHA	688013	0908384	IN300239-10708877-57038366404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFCPT6272J					No	No	FY-7
SAMUEL		SAMUEL	SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AQSPS7570B					No	No	FY-7
K	JOHN	K	JOHN	KANIEDATHU HOUSE OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689647	0953862	IN300239-11540634-40011010 1003315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	12-SEP-2026	AGMPJ9090M					No	No	FY-7
SRINIVAS	V	SRINIVAS	V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150 2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	ACOPV3513F					No	No	FY-7
R		R	R	R G L BHAVAN DECENT JUNCTION PO KOLLAM KOLLAM	INDIA	KERALA	ALUMMOODU B.O	691577	0962569	IN300239-13596742-32206117816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	APVPG4656C					No	No	FY-7
UNNI	KRISHNAPILLAY	UNNI	KRISHNAP	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPURAM	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEWPP8870K	22-OCT-19	XXXXXXXX8909			No	No	FY-7
S		S	S	TC 20 3004 OLD TC 48 2265 LEKSHMI VIHAR SASTHANAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	0966290	IN300239-12858787-30474043236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AIQPJ5331F					No	No	FY-7
S		S	S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.00	12-SEP-2026						No	No	FY-7
L		L	L	B 4 U MILLENNIUM APTS NR RAJIVGANDHI CENTRE FOR BIOTECHNOLOGY JAGATHY THYCAUD P O THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695014	0958566	IN301637-40540906-10044103364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	12-SEP-2026	AAKPL2973P					No	No	FY-7

MAHAVIR	DETERGENTPRIVAT	MAHAVIR	DETERGEN	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0915351	IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AAECS3842F					No	No	FY-7
KUMAR	SETHIA	KUMAR	SETHIA	C O CORONATION OPTICS 71 CANNING STREET SHOP NO A 41 CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	0916210	IN301372-10000439-43690201 0002327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJSPS5734J					No	No	FY-7
M	SHETH	M	SHETH	12 POLLOCK STREET 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	0916729	IN301549-16496203-00081000 063769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2893.00	12-SEP-2026	AMSPS1046E					No	No	FY-7
KUMAR	DAGA	KUMAR	DAGA	140 OLD CHINA BAZAR STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0917554	IN301774-10026472-18839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AFYPD9060J					No	No	FY-7
NATH	SINGH	NATH	SINGH	29 56 COSSIPORE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700002	0915566	IN301313-20854974-01190014 883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AKMPS1754K					No	No	FY-7
KUMAR		KUMAR	KUMAR	49 1B JOY MITRA STREET NEAR GREY STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700005	0908829	IN300327-10415045-67101010 3238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AFZPK0979A					No	No	FY-7
CHIH	MING	CHIH	MING	82E 1 MATHESWAR TALA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700006	0902990	12027700-00017659-6594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	AFKPM6162Q	14-JUL-1947				No	No	FY-7
THALIA		THALIA	THALIA	5 MALAPARA JADULAL MULLICK ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700006	0942104	IN302269-10544698-7411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	12-SEP-2026	AENPT0873P					No	No	FY-7
NATH	JHA	NATH	JHA	8 ANDUL RAJ ROAD TOLLY GUNGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700026	0924753	IN303181-10022164-5006296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AKRPJ3113E					No	No	FY-7
VERMA		VERMA	VERMA	A 4 1 ST FLOOR 374 DAKSHIN DHARI ROAD LAHA BAGAN KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700048	0928619	IN301983-10413502-00181000 115044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	96.00	12-SEP-2026	ABFPV3838H					No	No	FY-7
PACHISIA		PACHISIA	PACHISIA	20 SWAPNADEEP APPARTMENT DA 4 8 SHASTRI BAGAN BAGUIHATI KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700059	0949079	12046300-01379245-00060102 1466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AFXPP2399K	29-AUG-1956				No	No	FY-7
JAIPURIA		JAIPURIA	JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918 131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	12-SEP-2026	ACOPJ2535R					No	No	FY-7
BAGCHI		BAGCHI	BAGCHI	A 6 CLUSTER 8 PURBACHAL SALT LAKE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700097	0917540	IN301740-10281679-8435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ALCPB2318K					No	No	FY-7
KRISHNA	JAIN	KRISHNA	JAIN	FLAT 506 BLOCK A 5TH FLOOR ROYAL RESIDENCY PO GOPALPUR PS RAJERHAT NORTH 24 PGS KOLKATA	INDIA	WEST BENGAL	RAJARHAT GOPALPUR	700136	0911948	IN300693-10115369-00260100 005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACJPJ6647H					No	No	FY-7
DEVI	SANCHETI	DEVI	SANCHETI	51 10 G T ROAD NEAR PILKHANA BAZAR 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0908785	IN300327-10136838-9718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	206.00	12-SEP-2026	ASEPS9456Q					No	No	FY-7
DEVI	LAKHOTIA	DEVI	LAKHOTIA	10 3 KINGS ROAD NR HOWRAH AC MARKET 4TH FLOOR FLAT NO 4 B HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0947706	IN300966-10156893-4247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABBPL6869J					No	No	FY-7

BHARTIYA		BHARTIYA	BHARTIYA	20 1 BAISHNAV SAMMILANI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	0919966	IN302679-33513938-003401509866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AHZPB9710E					No	No	FY-7
BARMAN		BARMAN	BARMAN	NASKAR PARA PURBA 50 JOGACHHA HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711105	0930478	12025700-00087477-62038976363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	AQVPB4171G	07-APR-1986				No	No	FY-7
KUMAR		KUMAR	KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106	0932111	IN303116-10571043-157010100196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEPPB8052C					No	No	FY-7
KUMAR	GUPTA	KUMAR	GUPTA	20 BIJAY KUMAR MUKHERJEE ROAD FLAT NO 2B AND 2C SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0913368	IN300958-10046882-CA1627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADRPG8358D					No	No	FY-7
GOSWAMI		GOSWAMI	GOSWAMI	8 NANDLAL GOSWAMI STREET SERAMPORE HOOGHLY SEAMPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712201	0901043	12010900-02449596-606090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	AMQPG4920P	25-DEC-1982				No	No	FY-7
GHATAK		GHATAK	GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADAPG5964C					No	No	FY-7
DEBNATH		DEBNATH	DEBNATH	SUKANTA PALLY M A M C NEW TOWNSHIP DIST BURDWAN DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713210	0917452	IN301696-10776710-02341000013909	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	12-SEP-2026	AGAPD9424D					No	No	FY-7
KUMAR	AGARWAL	KUMAR	AGARWAL	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010 0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026	AIQPA1480L					No	No	FY-7
MONDAL		MONDAL	MONDAL	S O JOYHIMD MONDAL VILL NABKOLA P O SATBANKURA DABCHA SATBANKURA	INDIA	WEST BENGAL	KHARAGPUR	721253	0951137	IN300958-10216506-43121010 0006219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	12-SEP-2026	AQLPM3399P					No	No	FY-7
KUMAR	DHAR	KUMAR	DHAR	PURATAN BAZAR KHARAGPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721301	0960128	12033200-03432360-104027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADJPD3478P	21-FEB-1958				No	No	FY-7
BAIDYA		BAIDYA	BAIDYA	QTR NO 10 15B IOC HALDIA TOWNSHIP PURBA MIDNAPUR HALDIA	INDIA	WEST BENGAL	HALDIA	721607	0961004	IN302978-10053646-26101010 0004671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ALHPB3937D					No	No	FY-7
DAS		DAS	DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670	0924120	IN301774-12161130-44320001 00037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ALXPD6653J					No	No	FY-7
DAS		DAS	DAS	GUDARI BAJAR ANSHA J L NO 98 WARD NO KALIYAGANJ UTTAR DINAJPUR SILIGURI	INDIA	WEST BENGAL	MALDA	733129	0946238	IN301055-10860546-73760201 0001905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	COXPD0845P					No	No	FY-7
SHEKHAR	KAPALI	SHEKHAR	KAPALI	DEBINAGAR RAIGANJ NEAR VAISHALI CLUB UTTAR DINAJPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	MALDA	733134	0954590	12036000-02601306-10870101 02826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	DONPK6945G	07-APR-19	XXXXXXXX1720			No	No	FY-7

KUMAR	MOHAPATRA	KUMAR	MOHAPAT	P154 Q2 KLP COMPLEX C O JAGANNATH MOHAPATRA VILL SUKNA DARJEELING WEST BANGAL INDIA	INDIA	WEST BENGAL	DARJEELING	734009	0928166	IN302269-13038373-1151150005326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	12-SEP-2026	AKFPM9138E					No	No	FY-7
CHOWDHURY		CHOWDHU	CHOWDHU	VILL GAKULPUR PO KATAGANJ NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741250	0926455	12019103-00210725-03201000067987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AFDPC3585J	07-MAR-19	XXXXXXXX3694			No	No	FY-7
DAYAL	SHAW	DAYAL	SHAW	1 NEW CHORD ROAD P O KANKINARA 24 PARGANAS N W B	INDIA	WEST BENGAL	KOLKATA	743126	0906402	IN300095-11042713-114010115064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BJHPS6704E					No	No	FY-7
KUMAR	BINDU	KUMAR	BINDU	CHUNARIPARA KANTHADHAR PO ICHAPORE NAWABGANJ KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	743144	0963065	12010600-01038157-21010010 0163681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AEBPB4055P	14-JUL-196	XXXXXXXX1497			No	No	FY-7
SAMAL		SAMAL	SAMAL	AREI JAJAPUR JAJAPUR	INDIA	ORISSA	CUTTACK	755027	0947472	IN301774-18706711-67540001 00018882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109.00	12-SEP-2026	BITPS9953E					No	No	FY-7
MUNDHRA		MUNDHRA	MUNDHRA	AT PATHARDI BHADRAK PO CHARAMPA DIST BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK ORISSA INDIA	INDIA	ORISSA	BHUBANESWAR	756101	0943290	12010900-04530589-8545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BJLPM4126N	16-DEC-1990				No	No	FY-7
KUMAR	PANIGRAHI	KUMAR	PANIGRAH	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWAR	756163	0908598	IN300263-10108835-01190005931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AOJPP3023K					No	No	FY-7
NATH	NAYAK	NATH	NAYAK	WARD NO 19 AT BALARAMPUR PO BARIPADA DIST MAYURBHANJ BARIPADA ORISSA INDIA	INDIA	ORISSA	BHUBANESWAR	757001	0954443	12038400-01285320-30106309346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	12-SEP-2026	AFGPN0826C	25-OCT-1955				No	No	FY-7
MUNDRA		MUNDRA	MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	MINCHINPATNA	761028	0947492	IN302324-11052272-30963103123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AYUPM6882G					No	No	FY-7
MODI		MODI	MODI	CHOULTRY LINE JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026						No	No	FY-7
KUMAR	DAS	KUMAR	DAS	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CHANDLI)	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGGPD2919K					No	No	FY-7
PANDEY		PANDEY	PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AHCPP1240J				PRAMODKUMARPANDEY	No	No	FY-7
KUMAR	BORKAKOTY	KUMAR	BORKAKOT	FLAT NO 401 AMITY APARTMENTS S K BHUYAN ROAD DIGHALIPUKHURI EAST GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	0935372	IN300079-10083655-11510400 0011723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AEAPB9114L					No	No	FY-7

BARUAH		BARUAH	BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781011	0905540	13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AJAPB8603M	05-AUG-1963				No	No	FY-7
KUMAR		KUMAR	KUMAR	RLY QTR NO 868 A BRICK FIELD COLONY LUMDING NEAR KALI TEMPLE NAGAON ASSAM	INDIA	ASSAM	HARLONGPHER	782447	0958238	IN303116-11345882-1606010004381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	12-SEP-2026	AYHPK0939M					No	No	FY-7
KUMAR	BARMECHA	KUMAR	BARMECH	BABU LAL JAIN H B ROAD TEZPUR SONITPUR TEZPUR ASSAM INDIA	INDIA	ASSAM	TEZPUR	784001	0954133	12033500-01862313-07541000003996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AARHS0354Q	05-MAR-1970				No	No	FY-7
BEZBARUAH		BEZBARUA	BEZBARUA	AMOLAPATTY B R PATH DIBRUGARH ASSAM INDIA	INDIA	ASSAM	DIBRUGARH	786001	0900752	12010900-00555044-6657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACIPB8125F	02-APR-1970				No	No	FY-7
SAHA		SAHA	SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	145.00	12-SEP-2026	BPZPS0267Q	24-OCT-1984				No	No	FY-7
SAHA		SAHA	SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	TRIPURA	R.K.PUR	799120	0917409	IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AXDPS6318K					No	No	FY-7
FINANCIAL	SERVICESPVTLTD	FINANCIAL	SERVICESP	211 A ASHIANA PLAZA BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0914411	IN301127-16136684-576011000548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAACH5813K					No	No	FY-7
AGRAWAL		AGRAWAL	AGRAWAL	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915897	IN301330-18294680-065104000021599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAWPA9993L					No	No	FY-7
SANJAY		SANJAY	SANJAY	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELOPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915898	IN301330-18294794-065104000051509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJMPS5109F					No	No	FY-7
BANO		BANO	BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901666130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AGLPB4047R					No	No	FY-7
SINGH		SINGH	SINGH	TINKU STATION ROAD PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0908239	IN300214-12965226-45010138941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613.00	12-SEP-2026	ADLPS8579A					No	No	FY-7
LAL	GOENKA	LAL	GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008	0913056	IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACGPG6432L					No	No	FY-7
KUMAR	SINGH	KUMAR	SINGH	ASHA NIKETAN ASHA VILLA MADHYA BAGICHA SHEKHPURA PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800014	0902176	12019101-00079154-1434101014196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AMDPS1047C	31-DEC-1959				No	No	FY-7
SINHA		SINHA	SINHA	JF 1 FLAT 7 73 ROAD NO 10 RAJENDRA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800016	0934901	IN302269-11100461-625901134620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	12-SEP-2026	ARWPS7807G					No	No	FY-7

KUMAR	SINGH	KUMAR	SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
KUMAR		KUMAR	KUMAR	GUPTA NARAYAN MARKET B STAND RAMCHANDRAPUR BIHAR SHARIF BIHAR INDIA	INDIA	BIHAR	PATNA	803101	0962960	12018600-00450920-40950201 0018421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BEEPK5061C	25-MAY-1985				No	No	FY-7
SINGH		SINGH	SINGH	C O SURENDRA KUMAR SINGH 289 GULZAR POKHAR MUNGER MUNGER BIHAR INDIA	INDIA	BIHAR	PATNA	811201	0950535	12034500-00104141-01190009 704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	BDHPS1778J	25-AUG-1967				No	No	FY-7
KUMAR		KUMAR	KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0916964	IN301557-20138228-34730207 0007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AQKPK0711A					No	No	FY-7
KUMAR	CHHAPOLIKA	KUMAR	CHHAPOLI	C O BRIJ MOHAN LAKHI PRASAD SUJAGANJ BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002	0915812	IN301330-17514411-10901143 894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABTPC3886C					No	No	FY-7
KUMAR	ROY	KUMAR	ROY	S O KALI PRASAD ROY MUHALLA RAMSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	0928449	IN301557-21360463-90050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHPPR2778E					No	No	FY-7
CHANDRA	BAINKAT	CHANDRA	BAINKAT	BANSHIPUR POLICE STN KAHALGAON BHAGALPUR BIHAR BHAGALPUR BIHAR INDIA	INDIA	BIHAR	BHAGALPUR	813203	0964685	12010900-07516851-33164959 680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	12-SEP-2026	BLLPB7041P	03-JAN-1990				No	No	FY-7
PRASAD	SAH	PRASAD	SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AIAPS9892A					No	No	FY-7
KUMARI		KUMARI	KUMARI	TV TERARIYA BLOCK PS MADANPUR PRAMARI SCHOOL AURANGABAD BIHAR INDIA	INDIA	BIHAR	GAYA	824202	0966343	IN303028-66326799-13250150 3799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	CNRPK7566B					No	No	FY-7
PRAKASH		PRAKASH	PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0905855	16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AQBPP8109L	20-DEC-1979				No	No	FY-7
KUMAR	AGARWAL	KUMAR	AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900108	12010600-00435817-17201010 0056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABMPA3288M	09-NOV-1980				No	No	FY-7
BAHADUR	SINGH	BAHADUR	SINGH	SECTOR I B Q NO 1429 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827001	0957734	12044700-00905473-02650151 0094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGRPS6732J	12-SEP-1950				No	No	FY-7
DEO	RAI	DEO	RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0901191	12010926-00033968-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026						No	No	FY-7

KUMAR	JAISWAL	KUMAR	JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY JHARKHAND INDIA	INDIA	BIHAR	CHAS	827013	0902850	12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	12-SEP-2026	AETPJ6788B	01-JAN-1967				No	No	FY-7
SETH		SETH	SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHED PUR	831005	0929136	IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	BIKPS2417J					No	No	FY-7
CHARAN	NAYAK	CHARAN	NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHED PUR	833106	0917530	IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAQPN0919F					No	No	FY-7
AGARWAL		AGARWAL	AGARWAL	SHREE VINAYAK TEXTILES TTTOWER SHRDHANAND ROAD RANCHI JHARKHADN	INDIA	BIHAR	DALTONG ANJ	834001	0932173	IN300450-12373284-109100100230410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	ADBPA7623F					No	No	FY-7
KUMAR		KUMAR	KUMAR	221 ROAD NO 4 BIRSANAGAR HATIA POST RANCHI BIHAR	INDIA	BIHAR	RANCHI	834003	0001115	00000000-00000000-0000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026						No	No	FY-7
CHANDRA	JAISWAL	CHANDRA	JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226	0930044	IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACNPJ0258Q					No	No	FY-7
KUMAR		KUMAR	KUMAR	SHARDHANAND BAZAAR SHYAM PLAZA MARKET SIWAN SIWAN BIHAR INDIA	INDIA	BIHAR	SIWAN	841226	0947903	12033200-10287022-62460201 0001874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	EEDPK5389R	28-JUN-19	XXXXXXXX5463			No	No	FY-7
KUMAR		KUMAR	KUMAR	AT NAKHAS CHOWK MASJID CHOWK ROAD DIST VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902178	12019101-00117123-34510000 46920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ANPPK4776M	15-FEB-1986				No	No	FY-7
SHANKAR	MISHRA	SHANKAR	MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	12-SEP-2026	APBPM2284C	15-DEC-1964				No	No	FY-7
KUMAR	DHANDHANIA	KUMAR	DHANDHA	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHAN GA	846004	0930362	IN301330-21148714-84010101 0002688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ACLPD0450E				PRERNADEVID HANDHANIA	No	No	FY-7
KUMAR	SINHA	KUMAR	SINHA	S O SUDHIR CHANDRA PRASAD AT LOHIYA NAGAR E PO SUHIRD NAGAR BEGUSARAI BIHAR INDIA	INDIA	BIHAR	SUHRIDN AGAR	851218	0947237	12038400-01215750-20319797 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BDPPS5848P	01-JAN-1964				No	No	FY-7
KUMAR		KUMAR	KUMAR	14 POWER HOUSE RAOD BINODPUR KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0933473	12033200-02410666-30108055 445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ARYPK2354E	01-MAR-1977				No	No	FY-7

PRAKASH		PRAKASH	PRAKASH	C O SRI NARAYAN SURAJMAL MANGAL BAZAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0935868	12033200-01020181-00500101 20367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.00	12-SEP-2026	AKNPP3136F	04-JAN-1982				No	No	FY-7
K	CHAMARIA	K	CHAMARIA	HOTEL SATKAR RAJENDRA PATH KATIHAR	INDIA	BIHAR	PURNEA	854105	0000107	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026					SWARNCHAMARIA	No	No	FY-7
AHMED		AHMED	AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	SALMARI	855113	0932984	12033200-03085390-30288110 353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	12-SEP-2026	ALBPA8504D	25-FEB-1978				No	No	FY-7
KUMAR	BHAGAT	KUMAR	BHAGAT	CHHOTA BANGARA TOWN VILL SUGANW ANCHAL SUGAULI DIST PURWI CHAMPARAN CHAMPARAN BIHAR	INDIA	BIHAR	EAST CHAMPARAN	855456	0934771	IN300513-21292754-MSB5513 9440083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BDBPB0603F					No	No	FY-7
KUMAR	GOLCHHA	KUMAR	GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895 962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	ADLPG8353N	13-MAR-1976				No	No	FY-7
RAMACHANDRA	IYERRAMASWAMY	RAMACHA	IYERRAMA	P B NO 41420 JLEEB SHUYUKH KUWAIT	KUWAIT	NA	NA	858551	0914162	IN301080-22452784-25	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AALPI0346Q					No	No	FY-7
PRABHAKAR	MOGHE	PRABHAKA	MOGHE	9471 SADDLEBROOK LANE APT 1C MIAMISBURG OH 45342 USA UK	UNITED STATES OF AMERICA	NA	NA		0000311	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026						No	No	FY-7
KUMAR	GARG	KUMAR	GARG	9509 SADDLEBROOK LANE APT 2A MIAMISBURG OHIO USA UK	UNITED STATES OF AMERICA	NA	NA		0000400	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026						No	No	FY-7
CHOILAWALA		CHOILAWA	CHOILAWA	1830 28TH STREET NW ROCHESTER MN USA	UNITED STATES OF AMERICA	NA	NA	55901	0000654	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	201.00	12-SEP-2026					ALAFIACHOILAWALA	No	No	FY-7
ROHAN	RAMESH	ROHAN	RAMESH	JAPAN 272 0122 CHIBA ICHIKAWA SHI TAKARA 1 10 22 402 UK	UNITED KINGDOM	NA	NA		0001072	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026						No	No	FY-7