DETAILS OF UNCLAIMED DIVIDEND AS ON 29.07.2022																						
CHOUDHARI	PRASHANTVINOD	CHOUDHARI	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.65	27-SEP-2022					MRSCHA UDHARIM ADHURIP RASHANT		No	No	FY-1
VENKAT	REDDY	VENKAT	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	65.00	27-SEP-2022							No	No	FY-1
PRAKASH	SHAMRAO	PRAKASH	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	65.00	27-SEP-2022							No	No	FY-1
DWIVEDI		DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
PANDHARPURKAR		PANDHARPUR	1360 BHAGWAT APT NR SHETI COMPOUND POONA ROAD NASHIK M S INDIA	INDIA	MAHARASHTRA	PUNE		0936117	12017502-00065360-9142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	AROPP4006A	06-JAN-1948					No	No	FY-1
CHARY	BANALA	CHARY	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	65.00	27-SEP-2022							No	No	FY-1
AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED ST	NA	NA		0001277	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
MANGALAPPAD	DOMINIC	MANGALAPPA	NO 15 STONEGATE CIR GRAFTON MA01519 UNITED STATES OF AMERICA	UNITED ST	NA	NA		0937756	IN301895-10170263-11334100-002088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	ANPPM5990D						No	No	FY-1
K	JOSEPH	K	555 LAURIE LANE APT B7 THOUSAND OAKS U S A 91360	UNITED ST	NA	NA		0936812	IN300239-13880015-01360530-00008821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.50	27-SEP-2022	AKWPJ0163D						No	No	FY-1
KUMAR	SINGH	KUMAR	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	32.50	27-SEP-2022							No	No	FY-1
KUMAR	SINGH	KUMAR	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA	NA	NA		0917652	IN301799-10064913-05112902-646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
KUMAR	VELLAT	KUMAR	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-1
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-1
S	FINSECPRIVATELIM	S	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-1
KUMAR	GOGNA	KUMAR	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-1
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-1
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	32.50	27-SEP-2022	AHGPK8747F						No	No	FY-1
KISHORE	TANDON	KISHORE	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-1
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-1
MALHOTRA		MALHOTRA	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-1
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	58.50	27-SEP-2022	AGUPR5095G						No	No	FY-1
L	BEHL	L	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-1
		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	65.00	27-SEP-2022	BIMPS3367R	09-JAN-1962					No	No	FY-1
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-1
NAND	AGGARWAL	NAND	130 KAPIL VIHAR PITAMPURA DELHI	INDIA	DELHI	DELHI	110034	0919225	IN302620-10014719-07551000-012347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACNPA2637A						No	No	FY-1

OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	27-SEP-2022							No	No	FY-1
JAIN		JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917025	IN301590-10006998-10492986-041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	27-SEP-2022	ADNPJ3541R						No	No	FY-1
M	JAIN	M	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986-686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAQHS3563N						No	No	FY-1
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-1
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-1
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-1
KUMAR	VERMA	KUMAR	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	31.85	27-SEP-2022	AEXPV8840C	12-OCT-1971					No	No	FY-1
KUMAR	GUPTA	KUMAR	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-1
KUMAR	KUNDRA	KUMAR	B 1 143 PHASE II ASHOK VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0935308	12020600-00733351-02971000-050040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AVOPK9244R	06-AUG-1964					No	No	FY-1
KUMAR	MONGIA	KUMAR	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930-001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAFPM5726N						No	No	FY-1
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-1
JAIN		JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052	0908156	IN300214-11958571-01720120-022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAOPJ6463E						No	No	FY-1
ARYA		ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
GOVIL		GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-03289010-0000244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	AICPG8113A		323707004173				No	No	FY-1
JINDAL		JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602010-021024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ADMPJ2838A	22-APR-1970					No	No	FY-1
BAGARIA		BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					ILABAGARIA		No	No	FY-1
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	65.00	27-SEP-2022							No	No	FY-1
PRADHAN		PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022							No	No	FY-1
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-1
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-1
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-1
NARANG		NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0910045	IN300476-10232977-00911000-067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABVPN7483L				RAJINDERKUMARNAF		No	No	FY-1
CHANDRA	SHARMA	CHANDRA	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-1956	XXXXXXXX5797				No	No	FY-1
KUMAR		KUMAR	D 7 7162 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0916759	IN301549-16935824-00111000-062505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABXPK4358F						No	No	FY-1
BIR	KAUR	BIR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022					GURMEETSINGH		No	No	FY-1

KUMAR	YADAV	KUMAR	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-1
KUMAR	RANA	KUMAR	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-1
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	227.50	27-SEP-2022					NEELAMKHOSLA		No	No	FY-1
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	65.00	27-SEP-2022							No	No	FY-1
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-1
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	65.00	27-SEP-2022							No	No	FY-1
SRIVASTAVA		SRIVASTAVA	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
JAIN		JAIN	B284 YOJANA VIHAR DELHI DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092	0935702	12044700-07269924-61057853-368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	ARUPJ4568M	22-MAY-1988					No	No	FY-1
GUPTA		GUPTA	HNO F 195 A MANGAL BAZAR LAXMI NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092	0926041	12061800-00000122-00601000-5701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	27-SEP-2022	ASFPG4075L	28-OCT-1990					No	No	FY-1
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	32.50	27-SEP-2022	AIWPM7619R						No	No	FY-1
ARORA		ARORA	B 406 GEETANJALI APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-66280152-9280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AICPA3885D						No	No	FY-1
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-1
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-1
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-1
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-1
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-1
LAL	JAIN	LAL	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-1
KUMAR	ARORA	KUMAR	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-1
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-1
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-1
PRAKASH	KATARIA	PRAKASH	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-1
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-1
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-1
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	130.00	27-SEP-2022	AVZPS6217K						No	No	FY-1
SUBER	SINGHYADAV	SUBER	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-1

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-1
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-1
KUMAR	LOHIYA	KUMAR	60 ADRASH NAGAR BHIWANI	INDIA	HARYANA	BHIWANI	127021	0938328	IN302943-10074470-40201010-0029652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AADPL7564M						No	No	FY-1
BEHARI	SHARMA	BEHARI	H NO 2971 OPP BRAHAM KUMARI ASHRAM HB COLONY PHASE 2 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0930652	IN301143-10982057-10684308-954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ADCPS5057N						No	No	FY-1
CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000-046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADRPC1035D						No	No	FY-1
GUPTA		GUPTA	H NO 1400 5 BILLA WALI GALI SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0914634	IN301143-10427508-31410001-09283471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKFPG9765M						No	No	FY-1
KUMAR	CHAUDHARY	KUMAR	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-1
KUMAR	GOENKA	KUMAR	HOUSE NO 912 SECTOR 12 NEAR D A V SCHOOL HUDA PANIPAT PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0937435	12030000-00523589-36314863-079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AATPG0967D	24-JAN-1976	XXXXXXXX4564				No	No	FY-1
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-1
		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	32.50	27-SEP-2022	BMKPS7894D	10-OCT-1965					No	No	FY-1
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-1
SABHERWAL		SABHERWAL	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-1
KUMAR	SETHI	KUMAR	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027	0927901	IN301774-10551415-10656515-760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AQPPS8562G						No	No	FY-1
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	32.50	27-SEP-2022	AHAPB6246N	06-JUL-1973					No	No	FY-1
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	32.50	27-SEP-2022	AAUPG0485B	06-OCT-1973					No	No	FY-1
SINGH	BEDI	SINGH	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-1
SINGH		SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010-635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABEPS7432L						No	No	FY-1
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-1
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-1
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-1
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-1
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-1
LAL	BEDI	LAL	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-1
KUMAR	KHULLAR	KUMAR	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-1
KUMAR	GAUR	KUMAR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHA	144514	0903418	12029900-04206878-26610500-02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AHOPG2524N						No	No	FY-1
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-1
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-1

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-1
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-1
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-1
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-1
MAHESHWARI		MAHESHWARI	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-1
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	81.25	27-SEP-2022	ACXPL5824G	05-JAN-1956					No	No	FY-1
SINGH	SAINI	SINGH	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AWRPS4230K						No	No	FY-1
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-1
DASS	AGNIHOTRI	DASS	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-1
SINGH	JARIAL	SINGH	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-1
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				ALEEMAHMEDHANDI		No	No	FY-1
AHMAD	BEIGH	AHMAD	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-1
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-1
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-1
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-1
KUMAR	KESARI	KUMAR	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-1
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-1
THIYAGARAJAN		THIYAGARAJA	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-1
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-1
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-1
KUMAR	GUPTA	KUMAR	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-1
GARG		GARG	C O LALIT KUMAR HALWAI KHANA HATHRAS UTTAR PRADESH 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-1
KUMAR	AGARWAL	KUMAR	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-1
LAL	MAHESHWARI	LAL	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-1
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-1
CHAND	DAGA	CHAND	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-1
NATH	SRIVASTAVA	NATH	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-1
MAHESHWARI		MAHESHWARI	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-1

SINGH	GAUTAM	SINGH	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-1
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	65.00	27-SEP-2022	AJKPG4349K						No	No	FY-1
KUMAR	GUPTA	KUMAR	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	130.00	27-SEP-2022	ACDPG3118N						No	No	FY-1
KUMAR	BAJAJ	KUMAR	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-1
BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914021	IN301055-10165852-51058773-688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAOPB2683E						No	No	FY-1
KUMAR	PORWAL	KUMAR	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-1
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-1
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				RAJESHKUMARSIDHV		No	No	FY-1
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-1
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-1
CHHABARIA		CHHABARIA	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-1
KUMAR	SINGH	KUMAR	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-1
PARVEZ	HANFI	PARVEZ	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-1
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-1
BAHADUR	SINGH	BAHADUR	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-1
KANT	MISHRA	KANT	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-1
CHANDRA	AGARWAL	CHANDRA	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-1
NATH	RAI	NATH	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-1
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-1
PAL	SINGH	PAL	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-1
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-1
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-1
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-1
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-1
SEKHAR	SINGH	SEKHAR	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-1
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-1
KUMAR	AGRAWAL	KUMAR	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-1
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-1

CHANDRA	GUPTA	CHANDRA	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-1
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-1
SARVAR	KHAN	SARVAR	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-1
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-1
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-1
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-1
KUMAR	YADAV	KUMAR	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-1
KUMAR	CHOWDHARY	KUMAR	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-30193225-634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AGAPC1326R	16-JAN-1974					No	No	FY-1
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-1
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-1
KARNADHAR		KARNADHAR	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-1
KUMAR	SINGHAL	KUMAR	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-1
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-1
SIDDIQUI		SIDDIQUI	10 118 SECTOR 10 INDIRA NAGAR LUCKNOW NULL LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AUVPS9297G				MUKHTARALAMSIDD		No	No	FY-1
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-1
ROCHLANEY		ROCHLANEY	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-1
CHANDRA	BAHUGUNA	CHANDRA	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	32.50	27-SEP-2022	AFUPB4647K	02-SEP-1954					No	No	FY-1
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-1
KUMAR	TEKRIWAL	KUMAR	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-1
NATH	DUBEY	NATH	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	0911531	IN300556-10124176-10724762-735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AJDPD9587D						No	No	FY-1
KUMAR	SINGH	KUMAR	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-1
SHANKER	AGARWAL	SHANKER	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	650.00	27-SEP-2022	AAQPA6718D						No	No	FY-1
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	32.50	27-SEP-2022	AAFPL0768F	16-SEP-1962			VIRENDRAKUMAR		No	No	FY-1
SHANKER	AGARWAL	SHANKER	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	130.00	27-SEP-2022	AAQPA6718D				GEETAAGARWAL		No	No	FY-1
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-1
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-1
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-1

MASHHOOD	HUSSAIN	MASHHOOD	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				STEDAFAQHAIDARZA		No	No	FY-1
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-1
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-1
KUMAR	ARORA	KUMAR	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-1
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-1
KAUSHIK		KAUSHIK	VISHAL VIHAR TALWAR KOTHI NEAR VIJAY COLONEY SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0933047	IN300513-21115861-5545574227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	BLMPK2541L						No	No	FY-1
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-1
SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BHCPS2119C						No	No	FY-1
KUMAR	GUPTA	KUMAR	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-1
KUMAR	MEHTA	KUMAR	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-1
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-1
KUMAR	GUPTA	KUMAR	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-1
RANI		RANI	294 2C ANAND BHAWAN BAGH KESHO DAS MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0917600	IN301774-10878644-07740100-017756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AJNPR5392Q						No	No	FY-1
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	MUZAFFARNAG	251001	0918912	IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AABHP6703Q						No	No	FY-1
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-1
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-1
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-1
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-1970	XXXXXXXX6520				No	No	FY-1
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-1
BHARATBHAI	PATEL	BHARATBHAI	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-1
PRAKASH	GUPTA	PRAKASH	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-1
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-1
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-1
S	BHARDWAJ	S	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-1
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-1
KUMAR	GUPTA	KUMAR	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-1

KUMAR	GUPTA	KUMAR	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-1
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-1
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	32.50	27-SEP-2022	AEDPT3341N						No	No	FY-1
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-1
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-1
PRASAD	SHAH	PRASAD	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-1
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-1
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-1
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-1
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-1
GUPTA		GUPTA	133 KAILASH PURI TONK ROAD JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302018	0931206	12010605-00159945-00000001-226286757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ABOPG3687Q	08-FEB-1973					No	No	FY-1
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-1
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				PREMKUMARAGARW		No	No	FY-1
KUMAR	KHANDELWAL	KUMAR	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-1
GUPTA		GUPTA	1 CHHA 4 KAMLA NEHRU NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021	0937528	IN301143-10879708-39385046-040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	767.00	27-SEP-2022	AKAPG1258L						No	No	FY-1
KUMAR	SHARMA	KUMAR	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	65.00	27-SEP-2022	ACEPS0719C	20-NOV-1960					No	No	FY-1
JAIN		JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMP	303906	0909374	IN300394-12320133-05415000-16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AECPJ3243C						No	No	FY-1
KUMAR	SINGHAL	KUMAR	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-1
CHATURVEDI		CHATURVEDI	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-1
KUMAR	HOLANI	KUMAR	681 LOKASHAH NAGAR OUTSIDE MEWARI GATE LOKASHAH NAGAR BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	0934902	IN302269-11110249-12761040-00003551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AQPPK3741D						No	No	FY-1
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-1
CHANDRA	PAREEK	CHANDRA	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-1
CHANDRA	BOMB	CHANDRA	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-1
K	NYATI	K	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-1
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-1

LAL	SALVI	LAL	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-1
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-1
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-1
BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHO	322001	0929213	IN301160-30170048-01190013-077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABZPB7726Q						No	No	FY-1
SINGH	RAJAWAT	SINGH	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-1
KUMAR	JAIN	KUMAR	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-1
VIROCHAN	MEHTA	VIROCHAN	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-1
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-1
JAIN		JAIN	2 164 KHANDU COLONY BANSWARA 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-1977	XXXXXXXX6796				No	No	FY-1
AHMMED		AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD	332301	0918489	IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHSPA1980E						No	No	FY-1
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-1
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-1
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-1
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-1991	XXXXXXXX3287				No	No	FY-1
KANTA	BANG	KANTA	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-1974	XXXXXXXX3901				No	No	FY-1
DEVI	BIJARNIYAN	DEVI	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	MARWAR MUN	341026	0929509	12017701-00051921-51062011-342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AITPB9582F	01-JUL-1962					No	No	FY-1
KUMAR	JASU	KUMAR	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-05170150-1288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AHGPJ0809F						No	No	FY-1
RAM	GILLA	RAM	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-25401014-34164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABKPR0625H						No	No	FY-1
KUMAR	MANDHANIA	KUMAR	S O KISHANKUMAR MANDHANIYO KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0915186	IN301160-30197278-21411010-63547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	27-SEP-2022	AIYPM8486A						No	No	FY-1
HASAN	SISODIYA	HASAN	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-1
MAHESHWARI		MAHESHWARI	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0923850	IN301160-30236928-25401014-11578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	715.00	27-SEP-2022	AHJPM9438L						No	No	FY-1
		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-1
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	780.00	27-SEP-2022	AJOPR5554P	12-JUN-1986					No	No	FY-1
PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901513	12012101-00228793-20001014-24776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AMVPP4126D						No	No	FY-1
SINGH	PARIHAR	SINGH	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-1
RAM	RANGWALA	RAM	477 SUNDRAM PAL LINK ROAD OPP MUDIT MENSION JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0936621	12012101-00115601-61053510-765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABKPR5841D	09-JAN-1957					No	No	FY-1
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-1
DEO	KARVA	DEO	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-1

LOHRA		LOHRA	LORA S STREET GANGLAO KI POLE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0905154	13017600-00224361-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACTPL4679F	26-JUN-1976					No	No	FY-1
BHOOTRA		BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POL NEAR GOVT GIRLS SHS SCHOOL RAJMAHAL JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002	0927012	12010900-03705039-68280103-9195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ADJPB9590N	06-AUG-1975					No	No	FY-1
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-1
PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJASTHAN 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-1
LAXMI	DUGGAR	LAXMI	11 SAMRATH NAGAR JALAM VILAS PAOTA B ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342006	0900397	12010900-00064525-50100378-964047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACOPD0441Q	03-APR-1968					No	No	FY-1
AHMED		AHMED	11 688 11 SECTOR NEAR SHRI HOSPITAL CHOPASANI HOUSING BOARD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901515	12012101-00230549-01421530-002659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AFNPA9517J	15-APR-1977	XXXXXXXX6651				No	No	FY-1
GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-01421050-041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.50	27-SEP-2022	AKGPG7906D	30-NOV-1981	XXXXXXXX9791				No	No	FY-1
KUMAR	THANVI	KUMAR	UMAID PURA PHALODI PHALODI RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0903884	12033200-01409661-68440170-1201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ADZPT1444R	11-SEP-1979					No	No	FY-1
DEVI	BHURA	DEVI	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-1
KUMAR	DAGA	KUMAR	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-1
MANGILAL	LUNKAD	MANGILAL	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-1
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-1
SHANTILAL	SHAH	SHANTILAL	403 RAVIDARSHAN APPARTMENT AMIN MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0931934	12044700-07192427-34830150-4845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEDPS4142J	17-FEB-1955					No	No	FY-1
LAKHABHAI	PARSANA	LAKHABHAI	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-1981	XXXXXXXX6100				No	No	FY-1
MAHENDRA	RAJVIR	MAHENDRA	MY NEST 3RD FLOOR S 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-1
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-1
AMRUTLAL	NATHWANI	AMRUTLAL	AXAR APARTMENT 5 LAXMIVADI RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0913929	IN301039-24190648-56292061-666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAVPN0043R						No	No	FY-1
KESHABHAI	DHOLARIYA	KESHABHAI	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-1
JAGDISHBHAI	GOSALIYA	JAGDISHBHAI	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	12018000-00267556-10293058-847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJWPG4834B	20-JUN-1983	XXXXXXXX5253				No	No	FY-1
K	GADHIYA	K	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	65.00	27-SEP-2022	AOYPG4018C	19-NOV-1967					No	No	FY-1
MANJIBHAI	POKAR	MANJIBHAI	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	65.00	27-SEP-2022	ANWPP8478J	24-JUL-1985					No	No	FY-1
LALJIBHAI	MADHANI	LALJIBHAI	SHREE RAJ KRUPA LABHDEEP SOCIETY SREET NO 7 MAVDI ROAD RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360004	0938538	12035100-00104378-50100150-562157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AOMPM6305G	15-MAR-1976					No	No	FY-1
MUKESH	PATEL	MUKESH	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0928817	IN300652-10169237-66007566-728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AOMPP9464K						No	No	FY-1
AMBALAL	PADARIYA	AMBALAL	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-1961	XXXXXXXX7078				No	No	FY-1
MAGANLAL	PATEL	MAGANLAL	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-1

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-1
RAVAJIBHAI	GODHANI	RAVAJIBHAI	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-1939	XXXXXXXX0803				No	No	FY-1
JAYPRAKASH	VICHHI	JAYPRAKASH	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-1
BHANUBHAI	DOSHI	BHANUBHAI	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-1
MAGANLAL	RATHOD	MAGANLAL	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-1
PRABHATSINH	JETHWA	PRABHATSINH	AASHIRWAD 57 A PANCHVATI GAUSHALA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	0913986	IN301039-24519792-71560100004949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAMPJ1669G						No	No	FY-1
KIRTIKUMAR	OZA	KIRTIKUMAR	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	65.00	27-SEP-2022	AALPO9326J	07-OCT-1968	XXXXXXXX5687				No	No	FY-1
VRAJLAL	SOJITRA	VRAJLAL	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-1970	XXXXXXXX4051				No	No	FY-1
SHAH		SHAH	6 OSWAL COLONY SUMMAIR CLUB ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0913470	IN300974-10328257-00101010 0016419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFNPS6833D						No	No	FY-1
KUVERJIBHAI	VADSOLA	KUVERJIBHAI	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-1
VITHALBHAI	VADSOLA	VITHALBHAI	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-1
SHAMJIBHAI	VADSOLA	SHAMJIBHAI	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-1
KIRTIKUMAR	MUNGRA	KIRTIKUMAR	JAY BHAGVAN APPT BLOCK NO 101 INDRAPRASTH SOCIETY 2 KRUSHNAGAR 2 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361006	0936371	12048900-00184357-13640010 1002023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	BSXPM2988K	12-DEC-1993					No	No	FY-1
SAVJIBHAI	PATEL	SAVJIBHAI	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-1
D	NAKUM	D	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-1
HITESH	VAYEDA	HITESH	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			HITESHISHWARLALVA		No	No	FY-1
B	SHAH	B	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-35544127247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AFXPS0697B	02-JUL-1963	XXXXXXXX7280				No	No	FY-1
ASHOKKUMAR	SAMANI	ASHOKKUMAR	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-1
K	PAREKH	K	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-1
MULJIBHAI	MAKWANA	MULJIBHAI	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-1
GOVINDBHAI	MAKWANA	GOVINDBHAI	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-1
SHARADKUMAR	VYAS	SHARADKUMA	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-1
RAVJIBHAI	PANCHAL	RAVJIBHAI	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL GUJARAT INDIA	INDIA	GUJARAT	BAZAR	362225	0904310	12038200-00012277-56055098 59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ANSPP1555E	18-JUN-1969					No	No	FY-1
MUKUNDCHANI	RUGHANI	MUKUNDCHAI	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-1
MANOJ	SHAH	MANOJ	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-1
MUKUNDBHAI	RUGHANI	MUKUNDBHAI	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	97.50	27-SEP-2022	AJXPR1971M						No	No	FY-1
JAFAR	NAQVI	JAFAR	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-1
BHAI	RAM	BHAI	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-1
MAGANLAL	SHETH	MAGANLAL	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1

A	SANGHAVI	A	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913480	IN300974-10365620-52014100-0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AEQPS9706K				ASHWINJSANGHAVI		No	No	FY-1
S	ACHARYA	S	SARDAR PATEL RAOD B H BALA HANUMAN STREET NO 5 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0932643	IN300974-11246639-30309432-789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJHPA8796R						No	No	FY-1
BHARATBHAI	RAGHVANI	BHARATBHAI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAG	363001	0900770	12010900-00607461-01190009-640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AHYPR7879K	15-JAN-1983					No	No	FY-1
MINABEN	KISHORBHAI	MINABEN	42 139 JUNI POL PHULGALI VISTAR ADDHO JUNI POL PHULGALI DHRANGADHRA	INDIA	GUJARAT	DHRANGADHR	363310	0929344	IN301774-16845173-25130100-005094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	ALBPB8495Q						No	No	FY-1
SHRIKRISHNASH	DESAI	SHRIKRISHNAS	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936-060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABMPD3807F	02-APR-1971					No	No	FY-1
KANUBHAI	ANDHARIYA	KANUBHAI	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004-745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.80	27-SEP-2022	AEDPA8017J						No	No	FY-1
VIKRAMBHAI	DABHI	VIKRAMBHAI	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	9.75	27-SEP-2022	AMUPD7419A	29-JAN-1988					No	No	FY-1
ANANTRAY	BHADIYADRA	ANANTRAY	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913570	IN300974-11023416-56159003-448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACIPB7326G						No	No	FY-1
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-1
R	VAGHELA	R	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	0.65	27-SEP-2022	AFMPV4740B	17-SEP-1977					No	No	FY-1
BHAI	ARAVINDBHAITRIVE	BHAI	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-1
MAHMADALI	NURANI	MAHMADALI	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-1
RAMSHANKER	UPADHYAY	RAMSHANKER	BLOCK NO B 46 MANMANDIR 3 CHHATADIYA ROAD RAJULA	INDIA	GUJARAT	AMRELI	365560	0913454	IN300974-10250774-95560100-032550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAFPU0688M						No	No	FY-1
S	AGARWAL	S	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-1
DAYAL	BHOJRAJMALL	DAYAL	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-1
MOHAMMEDSA	BUKHARI	MOHAMMEDS	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-1
IBRAHIMBHAI	SHAIKH	IBRAHIMBHAI	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911593	IN300597-10088476-73614176-3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BHVPS6949B						No	No	FY-1
MANGALDAS	PATEL	MANGALDAS	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908903	IN300343-10248878-03280100-029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJFPP9540G						No	No	FY-1
P	KHANDELWAL	P	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	32.50	27-SEP-2022	AGFPK7713B						No	No	FY-1
ASHOKKUMAR		ASHOKKUMAR	A GF 3 RUSHIKA APARTMENTS SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908963	IN300343-10473570-10065100-80000036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AICPA0329C						No	No	FY-1
MANGILAL	JAIN	MANGILAL	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-1
JAYANTILAL	MEHTA	JAYANTILAL	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					SULAKSHANAJAYANT		No	No	FY-1
NARENDRABHA	PATEL	NARENDRABH	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				NARENDRABHAIBAB		No	No	FY-1
BABARBHAI	PATEL	BABARBHAI	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-1
VISHAL	NARENDRABHAI	VISHAL	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	0908194	IN300214-12419291-08120110-004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AACHV3585K						No	No	FY-1
GIRISH	SHAH	GIRISH	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	32.50	27-SEP-2022	BIUPS2273Q						No	No	FY-1
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-1

R	MAHESHWARI	R	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-1
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-1
N	THAKKAR	N	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-1
J	THAKKAR	J	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-1
S	THAKKAR	S	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-1
SHYAM	SHAH	SHYAM	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				SHYAMGOPALDASSH		No	No	FY-1
MAHENDRABHA	SHAH	MAHENDRABH	11 102 NIDHI APPARTMENT ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0913730	IN300982-10501656-10485863-87	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ANZPS2115A						No	No	FY-1
N	PATEL	N	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				HARIVALLABHSPATEL		No	No	FY-1
RUPINBHAI	SHAH	RUPINBHAI	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				NIYATIJIGARSHAH		No	No	FY-1
NARESH	ROHITKUMAR	NARESH	2 PARTH APARTMENT JODHPUR GAM ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380015	0937619	12028900-01182861-30615002 655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AMNPB3943N	23-FEB-1984					No	No	FY-1
R	THAKKAR	R	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-1
KHATKE		KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0910332	IN300476-41777884-00691050 037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AJYPK4136G						No	No	FY-1
MILIND	WANI	MILIND	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-23130100 0625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAIPA9544M		970429380982				No	No	FY-1
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-1
AMBALIA		AMBALIA	R 7 SETU ROW HOUSE SHYAMAL CHAR RASTA TO ANAND NAGAR ROAD OPP DHANANJAY TOWERS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	0909100	IN300360-10101794-30055385 936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACAPA9758M						No	No	FY-1
NARENDRA	DAHYABHAI	NARENDRA	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				LEUVASHARDABENN		No	No	FY-1
MANOHARLAL	DAVE	MANOHARLAL	3 JALDHARA APPARTMENT SURDHARA CIRCLE MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0928698	IN301276-30173543-10325296 915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABHPD4686R						No	No	FY-1
MANISH	PATEL	MANISH	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-1
UDAYKUMAR	VORA	UDAYKUMAR	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007 655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474.50	27-SEP-2022	ACHPV1543Q				UDAYKUMARANANTI		No	No	FY-1
R	PARMAR	R	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-1
NATHABHAI	DODIYA	NATHABHAI	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-60700423 6653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	27-SEP-2022	AJMPD0059M	04-JAN-1966	XXXXXXXX3579				No	No	FY-1
RAMANLAL		RAMANLAL	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-1
B	RATHORE	B	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-1
MURLI	CHOITHRAM	MURLI	32 SATKAR BUNGLOWS 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-1
BUDHRAM	SHARMA	BUDHRAM	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-1
SHAMDASS	HEMNANI	SHAMDASS	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-1
P	PARSOYA	P	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-1
MANHARLAL	BHAVSAR	MANHARLAL	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-1

BABULAL	BAROT	BABULAL	53 KRISHNA PARK NEAR ARPAN SCHOOL VASTRAL DASKROI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382418	0917584	IN301774-10409490-80400700 1002336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474.50	27-SEP-2022	AIMPB6489N						No	No	FY-1
MANISHKUMAR	G	MANISHKUMA	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-1
BHIKHABHAI	PATEL	BHIKHABHAI	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-1
AMRUTLAL	PATEL	AMRUTLAL	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-1
NATVARLAL	RAVAL	NATVARLAL	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-1
RAJENDRAKUMA	SONI	RAJENDRAKUM	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-1966	XXXXXXXX1341				No	No	FY-1
JIGAR	ATULKUMAR	JIGAR	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-1
USHABEN	SURYAKANT	USHABEN	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-1
ISHVARLAL	PATEL	ISHVARLAL	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-1
KIRANBHAI	PATEL	KIRANBHAI	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-1
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-1
AMRUTLAL	THAKAR	AMRUTLAL	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-1
SUNILKUMAR		SUNILKUMAR	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-1
SURESHKUMAR	NAGARBHAI	SURESHKUMA	63 SHRI NAGAR SOC GAYATRI MANDIR ROAD DIST PATAN PATAN	INDIA	GUJARAT	PATAN	384265	0931811	IN300343-20030773-07821000 050256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	27-SEP-2022	APOPP3662C						No	No	FY-1
C	GAUTAM	C	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-1
JIVARAMDAS	PATEL	JIVARAMDAS	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				AJITKUMARNARAYAN		No	No	FY-1
JOITIBEN	JAYANTILAL	JOITIBEN	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-1
F	MEMAN	F	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-1
KHODIDAS	BECHARDAS	KHODIDAS	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-1
RAVINDRA	GUPTA	RAVINDRA	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				RAVINDRACHIRANJILA		No	No	FY-1
D	MAHESHWARI	D	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-34830201 0016058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BPDPM0238M				KAPILAMAHESHWARI		No	No	FY-1
HARESHBHAI	MANABHAI	HARESHBHAI	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-1
MEGHRAJ	MAHESHWARI	MEGHRAJ	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-1
MIHIR	KUMARM	MIHIR	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-1
M	PATEL	M	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-1
P	SHARMA	P	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-1

MOHAMMEDAF	ISMAILWALA	MOHAMMEDA	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-1
TAHERBHAI	GHADIALI	TAHERBHAI	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-1
AMBALAL	PATEL	AMBALAL	AT PO DALUKHADIA TA LUNAWADA DIST PANCHMAHAL	INDIA	GUJARAT	LUNAWADA	389230	0936978	IN301991-10271452-31030100-000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	APVPP3445G					No	No	FY-1
UDAY	SHETH	UDAY	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			UDAYMAGANLALSHE	No	No	FY-1
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-1
KUMAR	DOONGARMALJAIN	KUMAR	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	32.50	27-SEP-2022	ABUPJ3432C	07-DEC-1967				No	No	FY-1
KUMAR	JAINandSONS	KUMAR	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	32.50	27-SEP-2022	AADHS0989P	07-DEC-1967				No	No	FY-1
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	32.50	27-SEP-2022	ACBPJ0010A	25-DEC-1972				No	No	FY-1
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					PRADYUMANSHASTR	No	No	FY-1
BALASUNDARAM		BALASUNDARA	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-1
HIRALAL	SONI	HIRALAL	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	32.50	27-SEP-2022	AKJPS6622F				CHHAYABHUPENDRA	No	No	FY-1
RAMESHBHAI	PATEL	RAMESHBHAI	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-1
RAMBHAI	PATEL	RAMBHAI	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-1
KUMAR	SRIVASTAVA	KUMAR	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-1
DAHYABHAI	GANDHI	DAHYABHAI	KALYANKUNJ WADI HATHIYA KHAD ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390017	0905024	13016700-00081377-02020100-005381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKYPG2919G	27-AUG-1982			DAHYABHAIMOHANL	No	No	FY-1
M	SHAIKH	M	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000-169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	27-SEP-2022	AWPPS6493L					No	No	FY-1
KAUSHIK	BHIKHUBHAI	KAUSHIK	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	32.50	27-SEP-2022	ABQPB1029H					No	No	FY-1
MANISH	KUMARPARIKH	MANISH	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				MANISHGOVINDLALP	No	No	FY-1
SHAH		SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0916009	IN301330-19224391-30503450-321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AJWPS1002K					No	No	FY-1
C	PATEL	C	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-1976	XXXXXXXX2296			No	No	FY-1
P	DHANRAJ	P	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-1
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-1
R	PANDYA	R	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	32.50	27-SEP-2022	AMAPP9391F	01-JUN-1965				No	No	FY-1
USHA	VASUDEV	USHA	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					MOOGARAMACHAND	No	No	FY-1
KUMAR	KHOSLA	KUMAR	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-1

VASUDEVBHAI	PANCHAL	VASUDEVBHAI	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				SHANTABENVASUDE		No	No	FY-1
GANESHBHAI	AMIN	GANESHBHAI	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-12430100-002277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACYPA8614L	18-FEB-1975					No	No	FY-1
ASKARALI	PAINTERSHAFIK	ASKARALI	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-1
NATVARLAL	GANDHI	NATVARLAL	1097 VEJALPUR BAZAR BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0900092	12010600-00299580-10373701-144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACRPG8694H	24-MAY-1961					No	No	FY-1
BHARATBHAI	SUKHADIA	BHARATBHAI	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841-069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	BGVPS7446G				BHARATBHAIJIVANLA		No	No	FY-1
SUNILBHAI	MEGHAVANI	SUNILBHAI	13 KRUSHNA KUNJ SOCIETY TAPOVAN SCHOOL OLPAD KIM SURAT	INDIA	GUJARAT	KIM	394110	0914280	IN301127-15102704-59890001-00005643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AREPK2723K						No	No	FY-1
RACHNABEN	DHARMESHBHAI	RACHNABEN	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				CHAUHANDHARMESI		No	No	FY-1
M	VALERA	M	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000-078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	AFIPV3919E						No	No	FY-1
DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ	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-1
SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110-000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BEZPS9976R						No	No	FY-1
VANMALIBHAI	PATEL	VANMALIBHAI	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-1
MAHENDRASIN	SHEKHAWAT	MAHENDRASI	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651-630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	BJFPS8842B	20-JUN-1957					No	No	FY-1
SHANTILAL	SHAH	SHANTILAL	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-1
AMIN	GULAMMOHIYUDD	AMIN	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-1
JAYVANTLAL	MASTER	JAYVANTLAL	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-1
SURESHCHANDI	KINKHABWALA	SURESHCHANI	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-1
BHANABHAI	PANDAV	BHANABHAI	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	97.50	27-SEP-2022	ATDPP0308C	01-MAY-1963					No	No	FY-1
SAVJIBHAI	DUNGRANI	SAVJIBHAI	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-1
MANSURBHAI	SINDHAV	MANSURBHAI	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-1
GHANSHYAMBH	LATHIA	GHANSHYAME	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	195.00	27-SEP-2022	ACGPL6212R						No	No	FY-1
A	PRAJAPATI	A	28 SHANTI NAGAR SOC B H SAHJANAND SOC KATARGAM ROAD SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0935742	12044700-07421822-34386568-595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	27-SEP-2022	BQQPP2921L	21-DEC-1986					No	No	FY-1
DILIPBHAI	CONTRACTAR	DILIPBHAI	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-1
BHANWARLAL	JAIN	BHANWARLAL	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-1
MAHENDRAKUI	JARIWALA	MAHENDRAKU	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-1
MAHENDRAKUI	JARIWALA	MAHENDRAKU	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				PURNIMAMAHENDRA		No	No	FY-1
KALPESHKUMA	JARIWALA	KALPESHKUM	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				KALPESHMAHENDRA		No	No	FY-1
M	SHAH	M	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	130.00	27-SEP-2022	AFAPS0199B						No	No	FY-1
RAJESHKUMAR	SHAH	RAJESHKUMA	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-1

YOGESHKUMAR	LAPSIWALA	YOGESHKUMA	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-1
NAGJIBHAI	PATEL	NAGJIBHAI	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-1
GOMANBHAI	PATEL	GOMANBHAI	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-1
SYAMRAO	DHONDE	SYAMRAO	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-1
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	19.50	27-SEP-2022	AGSPP1936E						No	No	FY-1
SANTILAL	SHALECHA	SANTILAL	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-1
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-1
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-1
MENGHRAJ	SHROFF	MENGHRAJ	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-1
VISHINDAS	SHROFF	VISHINDAS	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					NIRMALALAXMINARA		No	No	FY-1
SAIFUDDIN	KACHWALA	SAIFUDDIN	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-1
RAMJI	MANEK	RAMJI	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				MINAXIRAGHAWJIMA		No	No	FY-1
KANAKRAJ	ANGARA	KANAKRAJ	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-1
RUGHNATHJI	JANI	RUGHNATHJI	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-1
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-1
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-1
PRAKASH	SHETTY	PRAKASH	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	65.00	27-SEP-2022	AJZPS5775J	19-SEP-1968					No	No	FY-1
SURESHKUMAR	JOSHI	SURESHKUMA	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	0922567	12046200-00009849-10068503 53	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AGAPJ4067A	09-MAR-1941					No	No	FY-1
RATANSEY	MASKAI	RATANSEY	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-1
SUBHAN	QURESHI	SUBHAN	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-1
LAVJIBHAI	PANDAV	LAVJIBHAI	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-1
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	65.00	27-SEP-2022	AIGPG4231M				DIPTABHANUGUPTA		No	No	FY-1
VIDYADHAR	MALEKAR	VIDYADHAR	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-1
SHRIDHAR	KARANDIKAR	SHRIDHAR	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-1

RAJENDRA	SINGH	RAJENDRA	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-1
GANESH	MALEKAR	GANESH	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-1
G	NAGVENKAR	G	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				RAJASHREEGNAGVEN		No	No	FY-1
SUMATHI	BHASKAR	SUMATHI	106 PRADEEP WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0916681	IN301549-15671031-50122010-000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACRPS8319R				BHASKARSALIAN		No	No	FY-1
KUMAR	NAYAK	KUMAR	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	65.00	27-SEP-2022							No	No	FY-1
SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					BHAVEYASHWANTSH		No	No	FY-1
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	162.50	27-SEP-2022							No	No	FY-1
B	CHANDIRAMANI	B	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022					ASHOKAADVANI		No	No	FY-1
RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022					CHITRARAMKRISHNA		No	No	FY-1
N	GORADIA	N	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022							No	No	FY-1
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	130.00	27-SEP-2022							No	No	FY-1
P	GANDHI	P	R RATILAL and CO 111 MAHATMA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	0926243	IN300360-20151450-28622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022	AAKPG5029P				PRAVINRGANDHI		No	No	FY-1
MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					PRASHANTVITHALDA		No	No	FY-1
D	AKHADE	D	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					DHANANJAYMAKHAD		No	No	FY-1
JAMNADAS	JHAVERI	JAMNADAS	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022					CHANDANARENDRAJ		No	No	FY-1
CHANDRA	BAGRODIA	CHANDRA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022							No	No	FY-1
SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
V	DAHANUKAR	V	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026	0001300	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					VISHWAJITBDAHANU		No	No	FY-1
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	32.50	27-SEP-2022							No	No	FY-1
VITHAL	DESAI	VITHAL	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022							No	No	FY-1
VENKATESH	CHAR	VENKATESH	11 168 PADMALAYA N PARIKH MARG WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400031	0001126	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022							No	No	FY-1
VITHAL	RAUT	VITHAL	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1

B	MAHESHWARI	B	MAHESHWARI HOUSE 36 L JAGMOHANDAS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	0919084	IN302470-10724194-03851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AFPPM5022E						No	No	FY-1
SRILAKSHMI	DEVI	SRILAKSHMI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
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	65.00	27-SEP-2022							No	No	FY-1
IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
KISHOR	NARAYANAN	KISHOR	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SHAILESH	RAGHUNATH	SHAILESH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022							No	No	FY-1
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	325.00	27-SEP-2022							No	No	FY-1
OLIVIA	PAIS	OLIVIA	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
ARUN	BONGIRWAR	ARUN	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	130.00	27-SEP-2022	ABMPB4761G						No	No	FY-1
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	32.50	27-SEP-2022	AMOPS0506M						No	No	FY-1
NARANG		NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166-9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADRPN7755R						No	No	FY-1
VINAY	GAJENDRA	VINAY	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	65.00	27-SEP-2022					ALKAVINAYPARELKAF		No	No	FY-1
SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022					ACHALKAPOORALIASI		No	No	FY-1
C	IYER	C	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
AMJAD	SHARFUDDIN	AMJAD	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
KAUL		KAUL	1301 STELLAR TOWER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000713	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022					DRCHANDRAPKAUL		No	No	FY-1
MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1

KUMARAN	SINGARAVELAN	KUMARAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
RAMESH	KEJRIWAL	RAMESH	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022							No	No	FY-1
MONA	MAHAJAN	MONA	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	442.00	27-SEP-2022					SUNILMAHAJAN		No	No	FY-1
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	32.50	27-SEP-2022							No	No	FY-1
JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
GOBIND	SHIVDASANI	GOBIND	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
NATH		NATH	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0001016	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
VISHAL	NIRANJAN	VISHAL	9 ANJALI BLDG SHIVAJI MAHARAJ MARG VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000567	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					KSNATARAJAN		No	No	FY-1
RAJESH	S	RAJESH	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
S	TANK	S	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					HARITSTANK		No	No	FY-1
RAJ	JANI	RAJ	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	325.00	27-SEP-2022	AFCPJ1696Q	19-OCT-1967			RAJROHITJANI		No	No	FY-1
A	CHAWLA	A	SURENDRA NIWAS 20 DADABHAI ROAD VILE PARLE WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400056	0938181	12047200-03683421-20232545-282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	373.75	27-SEP-2022	ABHPC2247H	30-JUL-1951	XXXXXXXX9366		SUNITAKIRTICHAWLA		No	No	FY-1
RAVINDRA	SALVI	RAVINDRA	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SUBHASH	SULE	SUBHASH	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
JOHNNY	MALIEKAL	JOHNNY	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
MADHAV	DAYANANDPRABHU	MADHAV	4 6 KAILASH PARVAT GILBERT HILL ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0010015	00000000-00000000-00040155-9593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.30	27-SEP-2022	AAJPP6845P			MAYANKN	MRIDULAMADHAVPR		No	No	FY-1
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	162.50	27-SEP-2022	AAAPP6747M				SEJALPATEL		No	No	FY-1
ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					RAMONASURESHANT		No	No	FY-1
ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022					RAMONASURESH		No	No	FY-1
RAMESH	REDDY	RAMESH	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1

S	KAMAT	S	1B SWETA C H S SARASWATI BAUG JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000629	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022							No	No	FY-1
BHIKHUBHAI	PRAJAPATI	BHIKHUBHAI	BLDG CI FLAT 1 RLYMENS APNAGHAR HSG SOCY SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000729	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
ASHFAQUE	SAYED	ASHFAQUE	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113-1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	BBQPS1336H						No	No	FY-1
W	JOSHI	W	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
KUMAR	TRIPATHI	KUMAR	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
K	OJHA	K	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022							No	No	FY-1
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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VASUDEO	OAK	VASUDEO	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
GOKALDAS	CHATANI	GOKALDAS	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
NITIN	UTEKAR	NITIN	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
ASHOK	MAHURKAR	ASHOK	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VASANT	MAMGHADI	VASANT	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
VIJENDRABHAI	SHAH	VIJENDRABHAI	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-10209096-032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAFPS7103P				VIJENDRABHAICHINU		No	No	FY-1
JAGDISH	PENDSE	JAGDISH	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
MELVIN	ANTONY	MELVIN	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
HINA	DEV	HINA	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
VASANT	MOKASHI	VASANT	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0001319	00000000-00000000-11063686-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022					VANDANASANDESHN		No	No	FY-1
DINRAJ	HEGDE	DINRAJ	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022	AAXPH9092G	24-JUL-1976					No	No	FY-1
RAMESHCHANDI	DUBEY	RAMESHCHANG	33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
SANDESH	VASANT	SANDESH	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT RAOD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000639	00000000-00000000-11063686-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAFPM0072K						No	No	FY-1

SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	CHUPR0056C						No	No	FY-1
SUYAL		SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068	0938280	IN300214-13564141-18601010-0022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	230.75	27-SEP-2022	BCAPS4385R						No	No	FY-1
VITHAL	VIHURKAR	VITHAL	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	32.50	27-SEP-2022	ABEPV5814C						No	No	FY-1
P	SHAH	P	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	65.00	27-SEP-2022	BIOPS1958J				PRAMODNSHAH		No	No	FY-1
AVINASH	DATYE	AVINASH	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SEHRAWAT		SEHRAWAT	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000978	0000000000000000000004010002514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					SONIKASEHRAWAT		No	No	FY-1
V	KANETKAR	V	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
MOHOMAD	KHAN	MOHOMAD	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
RIAZ	EBRAHIM	RIAZ	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
K	POPAT	K	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
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	487.50	27-SEP-2022	AAAPA7365A						No	No	FY-1
PALLIPURAM	VISWANATHANVEE	PALLIPURAM	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000-093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
JINNALAL	JAIN	JINNALAL	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	260.00	27-SEP-2022	AAKPJ3456B	12-SEP-1972	XXXXXXXX3726				No	No	FY-1
JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
D	COSTA	D	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022							No	No	FY-1
SAI	CHINTALAPATI	SAI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
PADMALOCHANAN		PADMALOCHA	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SHARMA	ACHYUTUNI	SHARMA	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
V	KISHOREHARIGOPA	V	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	0000000000000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1

SATYANANDAM		SATYANANDA	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022							No	No	FY-1
AMITKUMAR	CHAKRABORTY	AMITKUMAR	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294.45	27-SEP-2022					MRSANANYACHAKRA		No	No	FY-1
SANJAY	GUND	SANJAY	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VIKAS	KAILASH	VIKAS	2 24 LASAN WALA CHAWL M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0938332	IN303116-10265838-1951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AISPD2857N						No	No	FY-1
IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
KRISHNA	REDDYKONDURU	KRISHNA	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VIJAY	HAGAVANE	VIJAY	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
NIVRUTTI	HAGAVANE	NIVRUTTI	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
CHANDRAKANT	NAIK	CHANDRAKAN	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SANDEEP	ADWANKAR	SANDEEP	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
C	GAMOT	C	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
JAMNADAS	SHAH	JAMNADAS	3 INDU SADAN R H B ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0930189	IN301151-12723831-7285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AQCPS6976P				JAMNADASCHATRAB		No	No	FY-1
		NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988-8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AAKPP9735F						No	No	FY-1
HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
RAMNATH	SATPUTE	RAMNATH	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
M	KOLANCHERY	M	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022							No	No	FY-1
THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1

B	PATWARDHAN	B	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
BALKRISHNA	JOG	BALKRISHNA	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VINAY	KAMAT	VINAY	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
BINDUMADHAV	TALEGAON	BINDUMADHA	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	27-SEP-2022							No	No	FY-1
KHIMCHAND	RAIGAGA	KHIMCHAND	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
KOTIAN		KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
BHIMSARIA		BHIMSARIA	FLAT NO D 5 GR FLR D 1 DWARKESH PARK SAIBABA NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0929268	IN301330-18117698-05381000-004665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AAHPB1798D						No	No	FY-1
GANGADHARRA	TALEGAONKAR	GANGADHARR	304 SITA BLDG MARUTI NAGAR ASHOK VAN SHIV VALLABH ROAD BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0920358	IN302902-40236566-00040113-2870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ACCPT2181R						No	No	FY-1
SINGH	SACHDEV	SINGH	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
RASEN	CLARK	RASEN	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
V	SGADDE	V	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SAHI	SINGH	SAHI	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
PARDHASARADHI		PARDHASARAD	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
V	RAMAKRISHNA	V	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
DASHARATH	SHELAR	DASHARATH	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
KUMAR	THADIKAMALA	KUMAR	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
P	J	P	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VIJAYA	KUMAR	VIJAYA	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6337.50	27-SEP-2022							No	No	FY-1

ASHOK	KUMAR	ASHOK	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294.45	27-SEP-2022							No	No	FY-1
BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VENKAT	NARAYANREDDY	VENKAT	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
B	UTTAMSINGH	B	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022							No	No	FY-1
PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
MURTHY	KAMARAJU	MURTHY	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SHIVDAYAL	ARORA	SHIVDAYAL	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022					SUMANMAHESHARO		No	No	FY-1
PRIYADARSHAN		PRIYADARSHA	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
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	32.50	27-SEP-2022	AEQPB2072P				MITHLESHKUMARIBA		No	No	FY-1
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	22.75	27-SEP-2022	AHSPM3828K	31-MAY-1968					No	No	FY-1
KIRTIBHAI	SHAH	KIRTIBHAI	403 NAMINATH APARTMENT KHANDWALA LANE OPP FATIMA DEVI HIGH SCHOOL MUMBAI MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	0928584	IN301330-18118431-12470100-021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BHQPS4625B						No	No	FY-1
VIJAY	KUMAR	VIJAY	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VINODKUMAR	ARYA	VINODKUMAR	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022					VINODKUMARBHULA		No	No	FY-1
NAGESH	SALIAN	NAGESH	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
RAJU	SHETTY	RAJU	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	65.00	27-SEP-2022	AUWPS4168H						No	No	FY-1
K	NAIR	K	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
J	JAIN	J	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	32.50	27-SEP-2022	AACPJ5832B						No	No	FY-1
RADHEY	SHYAMUPADHYAY	RADHEY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
MALLYA		MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000139	00000000-00000000-05431140-063769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ABRPM4306R						No	No	FY-1
DINESH	DUBEY	DINESH	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022							No	No	FY-1

SURESH	MADHAVAN	SURESH	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
CHANDRA	GOYAL	CHANDRA	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022							No	No	FY-1
VENKATARAMA	RAO	VENKATARAM	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022							No	No	FY-1
D	SHETTY	D	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
THIYAGARAJAN		THIYAGARAJA	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
RAMANA	RAOJ	RAMANA	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
KUMAR		KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-39850001-00424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AKMPK6490Q						No	No	FY-1
METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022							No	No	FY-1
E	KADAM	E	FLAT 301 3RD FLOOR MERCURY BLDG C WI EVERSHINE MILLENIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001412	00000000-00000000-34120010-0077695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BAWPK2437E				EKNATHJKADAM		No	No	FY-1
BARKATALI	BADARPURA	BARKATALI	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	19.50	27-SEP-2022	AKFPB9948R						No	No	FY-1
RAJANINATH	ADHIKARI	RAJANINATH	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
VASANTRAO	YALGI	VASANTRAO	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SINGH	BHARJ	SINGH	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
ASHOK	TRIVEDI	ASHOK	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
V	DANDEKAR	V	D2 204 LOK UPVAN PHASE 2 GLADYS ALVARES ROAD OFF POKHRAN RD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0916855	IN301549-18236284-02761050-004506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAIPD5991R						No	No	FY-1
RAMCHANDRA	TAMHANKAR	RAMCHANDRA	LAXMI KESHAV ROOM NO 4 NAUPADA GOKHALE ROAD THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0910469	IN300476-42596103-01461000-057068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AANPT8673R				SUNANDASHRIKRISHI		No	No	FY-1
ROBINDER	MIDHA	ROBINDER	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.30	27-SEP-2022					MSRITUMIDHA		No	No	FY-1

CHETAN	DADLANI	CHETAN	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
CHHAGANLAL	HURBADA	CHHAGANLAL	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	65.00	27-SEP-2022	AACPH2771F				SUNILCHHANGANLAL		No	No	FY-1
G	VIJAYAN	G	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
GANPATI	KULKARNI	GANPATI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
PRASHANT	PREMDAS	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SWATI	PRASHANT	SWATI	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
GOVIND	JOSHI	GOVIND	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
SRIRAMADASU	RAO	SRIRAMADASU	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	27-SEP-2022							No	No	FY-1
JACOB	OOMMEN	JACOB	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.65	27-SEP-2022							No	No	FY-1
ULHAS	KULKARNI	ULHAS	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393.25	27-SEP-2022					MRSANJALIUKULKAR		No	No	FY-1
SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147.55	27-SEP-2022					SNEHASAWANT		No	No	FY-1
GOPALKRISHNA	NAIK	GOPALKRISHNA	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022							No	No	FY-1
NARHARRAO	DEV	NARHARRAO	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
KUMAR		KUMAR	NC 5 CLARIANT CLY KOLSHET RD NR SANDOZ BAUG THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0938321	IN302814-11460161-37115644 34	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	BASPK6071L						No	No	FY-1
K	KHANVILKAR	K	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	32.50	27-SEP-2022	AMCPK9627R						No	No	FY-1
KAUR	SANDHU	KAUR	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VINAY	MHATRE	VINAY	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	32.50	27-SEP-2022	ACVPM3351M				SHRIVINAYKAMLAKAI		No	No	FY-1
RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
SANJEET	BANERJI	SANJEET	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.90	27-SEP-2022							No	No	FY-1
SOMAN	NAIR	SOMAN	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1

PHANI	SHANKAR	PHANI	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022							No	No	FY-1
LAKSHMI	NARASIMHAN	LAKSHMI	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
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	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
TIWARI		TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
BALAMURALI	KRISHNA	BALAMURALI	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
VINCENT	DSILVA	VINCENT	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022							No	No	FY-1
ANTHONY	GONSALVES	ANTHONY	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-1
XAVIER	LOBO	XAVIER	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022							No	No	FY-1
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	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
D	SOUZA	D	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
BIPINCHANDRA	SHAH	BIPINCHANDR	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-1
SHASHIKANT	GAONKAR	SHASHIKANT	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-1
K	KAPILESHWARKER	K	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AOKPK5166P						No	No	FY-1
DHUME		DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
PANDHARINATH	NAIK	PANDHARINAT	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAM	403721	0924073	IN301696-10945368-10011011-0000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACHPN4961A						No	No	FY-1
B	PANDEY	B	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203	0918682	IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AKUPP0988J						No	No	FY-1
G	HITH	G	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SHYAM	NARHARI	SHYAM	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	32.50	27-SEP-2022	AATPW2663E						No	No	FY-1
VINAYAK	PANDURANG	VINAYAK	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
AVINASH	GANDHI	AVINASH	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1

R	BAJPAI	R	APSARA TALKES ROAD YAVATMAL YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-1
UMESH	AGARWAL	UMESH	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	32.50	27-SEP-2022	AEQPA3365N						No	No	FY-1
PANDURANG	JAGDALE	PANDURANG	FLAT NO 10 BELMONT PARK HSG SOCIETY 6 ICS COLONY GANESHKHIND ROAD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-1
CHANDRASHEKHAR		CHANDRASHE	FLAT 7 SUR NO 37 SNEHSAGAR APTS PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000663	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022							No	No	FY-1
NINAD	MAHAJAN	NINAD	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-1
RAVISHANKAR		RAVISHANKAR	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-1
AJIT	AGASHE	AJIT	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-1
VASUDEO	GHAN	VASUDEO	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-1
KAMLAKAR	TAJANE	KAMLAKAR	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-1
WAMAN	PATIL	WAMAN	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-1
KUMAR	SHARMA	KUMAR	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-1
SANDEEP	DASHOTTAR	SANDEEP	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-1
PRASHANT	KANADE	PRASHANT	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-1
MADHUKAR	SHIRALAKAR	MADHUKAR	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-1
GANESH	BHALWANE	GANESH	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-1
RAJSHEKHAR	MATHAPATI	RAJSHEKHAR	AT POST VAIRAG AMBIKA NAGAR NEAR VIDYA MANDIR PRASHALA TAL BARSHI DIST SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	VAIRAG	413402	0936570	12074400-00007969-60068351-715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABKPM9983B	10-OCT-1955					No	No	FY-1
DEEPAK	BENDRE	DEEPAK	739 5 24 PATIL PLOT BARSHI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SOLAPUR	413411	0936043	12027000-00199035-20159303-765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AHNPB8460H	08-FEB-1968					No	No	FY-1
CHANDRABHUS	TRIPATHI	CHANDRABHU	1759 A P VAMBORI TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	VAMBORI	413704	0934877	IN301774-11447085-2113493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ABRPT6330Q						No	No	FY-1
EKNATH	SHELKE	EKNATH	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	26.00	27-SEP-2022	BGGPS7654M	20-DEC-1974					No	No	FY-1
SHIVRAM	TANPURE	SHIVRAM	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0911338	IN300513-12946757-10431878-481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	27-SEP-2022	AAKPT2455J						No	No	FY-1
DAVID	SONAWANE	DAVID	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEWPS4177C	09-JUL-1951					No	No	FY-1
VISHWANATH	SHERKAR	VISHWANATH	VIDYAVIHAR RAMADEVI MANDIR ROAD ZOPADI CANTEEN SAMOR SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	0932287	12023500-00263441-00400210-0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACMPS2588K	02-NOV-1945					No	No	FY-1
KUNDLIK	SUPEKAR	KUNDLIK	1475 2 PAWARWADI PATHARWADI PARNER AHMEDNAGAR PATHARWADI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NIGHOJ	414306	0937721	12033200-07058632-30540719-673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	CPVPS0540H	25-MAY-1987					No	No	FY-1

NASIRYDDIN	SHAIKH	NASIRYDDIN	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	130.00	27-SEP-2022	ARXPS0087R	08-JUL-1977	XXXXXXXX7442				No	No	FY-1
ANIL	KAMBLE	ANIL	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
SONBA	PACHANGANE	SONBA	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARASHTRA	KOREGAON	415501	0936809	IN300239-12645447-18801010 0153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.25	27-SEP-2022	AUCPP5508L						No	No	FY-1
SHIVAJIRAO	DAREKAR	SHIVAJIRAO	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	65.00	27-SEP-2022	ABAPD4025F	03-MAR-1972					No	No	FY-1
CHANDRAKANT	KITTURE	CHANDRAKAN	EAST DATTA COLONY OM SAI PRASAD MALGAON ROAD MIRAJ DIST SANGLI MIRAJ MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416410	0936118	12018600-00484540-62249983 202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ANWPK7205J	06-SEP-1978					No	No	FY-1
NATARAJAN		NATARAJAN	ROOM NO 3 GROUND FLOOR NETRAVATI CHS SARASWATI COLONY DOMBIVALI EAST THANE	INDIA	MAHARASHTRA	MUMBAI	421201	0925114	IN301918-10048056-17661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ADUPN4018N						No	No	FY-1
SHRIKANT	SAPRE	SHRIKANT	TUKARAM BHUWAN B 207 PATHARALI ROAD GOGRAS WADI OPP SHANTI NAGAR SCHOOL DOMBIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	421201	0913168	IN300888-14599355-00201010 0043392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BGFPS9568H						No	No	FY-1
MOHAN	KARKHANIS	MOHAN	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	16.25	27-SEP-2022	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHA		No	No	FY-1
BHOLEY	SINGH	BHOLEY	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	325.00	27-SEP-2022		10-NOV-1975					No	No	FY-1
GANGADHARAN		GANGADHARA	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SETHUMADHAVAN		SETHUMADHA	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	357.50	27-SEP-2022							No	No	FY-1
KRISHNAKUMAI	MISHRA	KRISHNAKUM	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	27-SEP-2022							No	No	FY-1
RAJENDRA	JADHAV	RAJENDRA	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421202	0922648	12056200-00000273-00201010 0058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AFGPJ7659K	17-OCT-1969					No	No	FY-1
SHASHIRAJ	SHRIDHAR	SHASHIRAJ	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
KANTILAL	BHANGE	KANTILAL	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
R	KHASGIWALA	R	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022							No	No	FY-1
SHANKAR	PATIL	SHANKAR	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	2.60	27-SEP-2022	ALDPP2797D						No	No	FY-1
T	RANE	T	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	65.00	27-SEP-2022							No	No	FY-1
SHAMBHU	DHURI	SHAMBHU	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	65.00	27-SEP-2022	AEXPD5060J	02-JUN-1966					No	No	FY-1
NINAD	SURESH	NINAD	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	22.75	27-SEP-2022	AMCPS2658C						No	No	FY-1

PRATAP	WAGH	PRATAP	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	65.00	27-SEP-2022	AABPW8882B	13-OCT-1952					No	No	FY-1
PANDURANG	BAGUL	PANDURANG	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002	0902274	12020000-00030058-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AEZPB0026L	10-JUN-1969			JAYASHREEUMESHBA		No	No	FY-1
MUKUND	PATWARDHAN	MUKUND	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	7.80	27-SEP-2022	AFOPP3728H	19-JUL-1968					No	No	FY-1
MAHESH	KULKARNI	MAHESH	PLOT NO 6 TIRUPATI PRASAD BEHIND RAJ SARTHI HSG SOC INDIRA NAGAR NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009	0901127	12010907-00057250-20147432-707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ARNPK3308F	01-JUN-1976	XXXXXXXX5521				No	No	FY-1
GHANSHYAM	KOLATE	GHANSHYAM	PLOT NO 29 B AMBIKA NAGAR B H AMRUT SWEET AMBAD LINK ROAD CIDC AMBAD LINK ROAD CIDCO NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009	0902334	12020000-00203129-01601010-0002198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIZPK8529M	23-JUN-1961	XXXXXXXX2493				No	No	FY-1
DATTATRAY	MAHAJAN	DATTATRAY	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	65.00	27-SEP-2022							No	No	FY-1
R	KATHRAMI	R	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
MOHAN	BRAHMANKAR	MOHAN	VIDYUT LATA COLONY KARGAON ROAD CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-1
RAMESHLAL	KALANTRI	RAMESHLAL	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	13.00	27-SEP-2022	AKHPK5001E	01-JUL-1966					No	No	FY-1
MOTILAL	BUCHA	MOTILAL	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	130.00	27-SEP-2022	AAMPB3963H						No	No	FY-1
MADHUKAR	KOLHE	MADHUKAR	W O MADHUKAR KOLHE TAL MUKTAI NAGAR RUIKHEDE JALGAON NEAR VACHNALAY MUKTAI NGR JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425306	0938329	IN303028-59310968-28210150-0063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.20	27-SEP-2022	CDLPK7944R						No	No	FY-1
RAJENDRA	SONAR	RAJENDRA	HOUSE NO 20 TOWN HALL AMALNER DIST JALGAON	INDIA	MAHARASHTRA	JALGAON	425401	0915945	IN301330-18549114-235076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BJEPS4877D						No	No	FY-1
SHANKAR	KAPPA	SHANKAR	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0909443	IN300394-13435170-03201010-0041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AMKPK0929Q						No	No	FY-1
CHANDRAKANT	SHAH	CHANDRAKAN	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	65.00	27-SEP-2022	AVYPS7409Q	24-JUL-1944					No	No	FY-1
MANNALAL	AGRAWAL	MANNALAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AAPPA5623C				RAMESHCHANDMAN		No	No	FY-1
ANILKUMAR	MUTHA	ANILKUMAR	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0933703	IN301774-11281705-01023005-853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALWPM4741P				ANILKUMARSAMPAT		No	No	FY-1
NAGNATH	PADAMWAR	NAGNATH	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431514	0905762	13041400-01573963-31801010-0029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIOPP7152L	04-JAN-1971					No	No	FY-1
AKBAR	MOHD	AKBAR	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	32.50	27-SEP-2022	AMRPM5546Q	05-JUN-1955					No	No	FY-1
AMBADASRAO	VAIDYA	AMBADASRAO	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0936773	12019101-02373181-02210100-041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ADEPV7101J	27-MAY-1978			SARIKALAXMIKANTV/		No	No	FY-1
UMESHCHANDR	DHOOT	UMESHCHANC	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0901989	12017700-00003110-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJNPD8346E	03-MAR-1959			UMESHMURLIDHARD		No	No	FY-1
NANDKUMAR	RATOLIKAR	NANDKUMAR	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	35.75	27-SEP-2022	AJLPR7846P	26-FEB-1981					No	No	FY-1
GOWARDHAND	BAGDI	GOWARDHANI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440000	0912256	IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAAHT2778N						No	No	FY-1
RAJKUMAR	MEHADIA	RAJKUMAR	TAYAL KUNJ GOLCHA MARG NR OLD POLICE CHOWKI SADAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-1
BABU	YADAV	BABU	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-1

BAJIRAO	ROJEKAR	BAJIRAO	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-1
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	650.00	27-SEP-2022	ABAPB1501E	19-NOV-1963					No	No	FY-1
RAMESH	GOTMARE	RAMESH	82 HIG FLAT NO 1 2 HOUSING BOARD COLONY TRIMURTI NAGAR NAGUR MH INDIA	INDIA	MAHARASHTRA	NAGPUR	440025	0905865	16010100-00306590-49699927 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKEPG3024G				RAMESHKASHINATH(		No	No	FY-1
SINGH	KHURANA	SINGH	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-1
KRISHNARAO	DHOMNE	KRISHNARAO	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442301	0931176	12036000-00062055-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	27-SEP-2022	ABCPD6311L	21-FEB-1970					No	No	FY-1
SUDHANSHU	SHARMA	SUDHANSHU	SARKAR NAGAR DINDAYAL COLONY GANESH MANDIR CHANDRAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0938049	12067300-00010791-68009979 943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	DZEPS9581Q	21-JUN-1988					No	No	FY-1
MANOHAR	UPGANLAWAR	MANOHAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024 135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.45	27-SEP-2022	AAMPU6847R				RAJANIABHAYUPGAN		No	No	FY-1
TUKARAM	JUMNAKE	TUKARAM	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-1
KHUSHALCHANI	PAREKHHUF	KHUSHALCHAI	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-1
PRADIPKUMAR	KABRA	PRADIPKUMAI	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		PRADIPKUMARDHAR		No	No	FY-1
KAMAL	DHOOT	KAMAL	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	65.00	27-SEP-2022							No	No	FY-1
BAPURAV	DESHAMUKH	BAPURAV	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-1
ASHOK	MORYANI	ASHOK	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.35	27-SEP-2022	AHUPM4361P	15-OCT-1969					No	No	FY-1
P	DUDHAT	P	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-1
VITTHALRAO	VYAWAHARE	VITTHALRAO	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-1
KRUSHNARAO	KADU	KRUSHNARAO	NEAR ATHAWADI BAZAR NAVI VASTI BADANERA BADANERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701	0917430	IN301696-10576206-26501010 0050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ANKPK6110A						No	No	FY-1
GULABCHAND	AGRAWAL	GULABCHAND	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	6.50	27-SEP-2022	ADHPA2659R	15-NOV-1964					No	No	FY-1
MANIKRAO	LOKHANDE	MANIKRAO	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
AJABRAO	MANE	AJABRAO	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABKPM5322L						No	No	FY-1
VINOD	SONDANKAR	VINOD	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	CJFPS4640L						No	No	FY-1
DAYARAM	CHAYHAN	DAYARAM	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	65.00	27-SEP-2022	AFAPC3283J	08-DEC-1977					No	No	FY-1
H	PATIL	H	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ASWPP6555F	23-MAR-1969					No	No	FY-1
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				OMPRAKASHSHROTI		No	No	FY-1
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-1

KUMAR	GARG	KUMAR	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-1
KUMAR	JAIN	KUMAR	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-1
KANWAR	TANTED	KANWAR	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				MANIKCHANDTATER		No	No	FY-1
KUMAR	LALWANI	KUMAR	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-1
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-1
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			RAJESHWAGHELA		No	No	FY-1
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-1
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-1
BABULALJI	VAID	BABULALJI	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-1
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-1
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-1
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-1
PRATAP	SINGH	PRATAP	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-1
LAL	JAIN	LAL	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-1
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-1
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-1
NEEMA		NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0932143	IN301983-10765627-20194506-752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACTPN8416E						No	No	FY-1
KUMAR	GADIA	KUMAR	134 CHANDNI CHOWK RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900800	12010900-00691622-32650201-0009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ADKPS7600P	07-FEB-1958					No	No	FY-1
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-1
SINGH	CHANDEL	SINGH	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-1967	XXXXXXXX5528				No	No	FY-1
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-1
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-1
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-1
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-1
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-1
KUMAR	MEHTA	KUMAR	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-1971	XXXXXXXX6425		OMPARKASHMEHTA		No	No	FY-1

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-1
CHANDER	GUPTA	CHANDER	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-1
KESAVAN		KESAVAN	MANAGING DIRECTOR SFC GROUP PB NO 46729 ABU DHABI UAE	UNITED AE	NA	NA	46729	0937970	IN301637-41419096-10212100 269579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6500.00	27-SEP-2022	AKBPK5024B						No	No	FY-1
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-1
BHATNAGAR		BHATNAGAR	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-1
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-1
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-1
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-1
KUMAR	SURANA	KUMAR	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-1
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-1
KUMAR	SETHIYA	KUMAR	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-1
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-1
MURTI	AGRAWAL	MURTI	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-1
CHAND	MAHAWAR	CHAND	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-1
JYOTIMA	DIWAKIRTI	JYOTIMA	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-1
KUMAR	RATHOD	KUMAR	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-1
K	RAO	K	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	6.50	27-SEP-2022	AGDPR7244N						No	No	FY-1
BASANTANI		BASANTANI	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-1
DEVI	ASAWA	DEVI	5 8 289 MAHESH NAGAR CHIRAG ALI LANE ABIDS HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0922636	12054500-00021585-93920169 96	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	ACCPA8716F	23-FEB-1962	XXXXXXXX8309				No	No	FY-1
SECURITIES	PVTLTD	SECURITIES	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-1
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-1
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-1
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-1
REDDY	NAIDU	REDDY	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-1
		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-1

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-1
JANGAMMA		JANGAMMA	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-1
MANDIRA	REDDY	MANDIRA	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-1
MADHAVA	RAVISANKARTOLET	MADHAVA	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	3.25	27-SEP-2022	ADHPT0991K						No	No	FY-1
VENKATA	SATYALAKSHMIPAC	VENKATA	1 372 405 CLASSIC AVENUE WIDIA COLONY MIYAPUR SERILLINGAMALLY RANGAREDDY HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500049	0936551	IN302269-14363804-14841770 00003495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	COCPP1943P						No	No	FY-1
VENKATA	RATNAKUMAR	VENKATA	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-1
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	11.05	27-SEP-2022	BBNPS4278K	26-JAN-1977					No	No	FY-1
GANGADHAR		GANGADHAR	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-1
DHANALAKSHM	P	DHANALAKSH	F NO 102 SAI GANESH ENCLAVE SUMITHRA NAGAR NEAR DURGA TEMPLE KUKATPALLY HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0935825	IN303116-11582247-32892622 440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	BNDPP5862N						No	No	FY-1
KRISHNA	PARVATAMVEERAV	KRISHNA	PLOT NO 279 C F NO 201 SIMHADRI HEIGHTS ADDAGUNTA KUKATPALLY HYDERABAD KUKATPALLY ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0936217	12027700-00372669-27770150 0327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ALYPP7314F	25-JUL-1971					No	No	FY-1
CHAKRAVARTHY	REVANUR	CHAKRAVARTH	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	74.10	27-SEP-2022	AFOPR2211M						No	No	FY-1
KISHORE	SINGH	KISHORE	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	39.00	27-SEP-2022	BHTPS5964E						No	No	FY-1
NIRANJAN	BABU	NIRANJAN	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	130.00	27-SEP-2022	ABZPT0504G	20-NOV-1973					No	No	FY-1
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	IBRAHIMPATN/	501506	0938394	12029900-05519013-01003001 77	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	133.90	27-SEP-2022	AIAPR5796G	18-JUN-1979					No	No	FY-1
VENU	GOPAL	VENU	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	10.40	27-SEP-2022	AIIPA9176F	08-MAR-1984					No	No	FY-1
VENKATA	MURALIKRISHNA	VENKATA	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-1
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-1
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-1
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-1
PRASAD	RAO	PRASAD	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-1
KOMMA		KOMMA	Q NO NB 03 LENIN NAGAR SECTOR I GODAVARIKHANI KARIMNAGAR AP INDIA	INDIA	ANDHRA PRADESH	GODAVARI KH/	505209	0934633	12051400-00058258-52200581 955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	27-SEP-2022	ABXPK8755E	01-AUG-1957					No	No	FY-1
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-1
ARUL	KHANNA	ARUL	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-1
DEVI	GYANI	DEVI	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-1

PANDU	RANGA	PANDU	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-1
AMARALINGAM		AMARALINGAI	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-1
RAO	TRIPIRNENI	RAO	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-1
R	SRAO	R	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-1
RAMACHANDRA	REDDY	RAMACHANDI	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-1
ASWARTHA	NARAYANA	ASWARTHA	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-1
V	SREERAMULU	V	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	32.50	27-SEP-2022	ACIPD6532G						No	No	FY-1
GOVINDA	KUMAR	GOVINDA	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411	0909441	IN300394-13380078-01190005 253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACJPP6269M						No	No	FY-1
SHIRISHA	DEVI	SHIRISHA	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-1
KANAKA	SREEPRADAYAREDI	KANAKA	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	18.20	27-SEP-2022	AJIPV9758R						No	No	FY-1
UMAKANTH	SETTY	UMAKANTH	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	65.00	27-SEP-2022	AAAPE5321Q						No	No	FY-1
L	NARASIMHESWAR	L	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-1
KUMAR	CHAMPALALJAIN	KUMAR	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-1989	XXXXXXXX1014				No	No	FY-1
RAO	VALLABHANENI	RAO	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-1
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-1
REKHAPALLI		REKHAPALLI	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-1
MURALIKRISHNA	MURTHY	MURALIKRISHI	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	28.60	27-SEP-2022	AHOPK7017L						No	No	FY-1
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	81.25	27-SEP-2022	AEJPA3379P						No	No	FY-1
NAGANJANEYA	PRASAD	NAGANJANEYA	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	0000200	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022							No	No	FY-1
VEERA	BRAHMAM	VEERA	2 28 SRI HARIPURAM MUDINEPALLI MANDAL KRISHNA DISTRICT ANDHRAPRADESH	INDIA	ANDHRA PRADESH	PEDAGONNUR	521329	0937516	IN300214-14734951-10913300 06990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AYFPS2091C						No	No	FY-1
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-1
BHANU	MUKUND	BHANU	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-1
BADARI	PRASAD	BADARI	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	6.50	27-SEP-2022	AUUPS2299B						No	No	FY-1
JOY	SEBASTIAN	JOY	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	32.50	27-SEP-2022	AHEPS0711P						No	No	FY-1
SESHI	REDDY	SESHI	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPE	522601	0927718	IN301696-11819445-10341070 00067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMYPG7987Q						No	No	FY-1
ADINARAYANA		ADINARAYANA	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAI	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIPPA6997H						No	No	FY-1

VENKATA	SUBBARAO	VENKATA	3 143 MAINROAD PODILI PODILI MANDALAM PRAKASAM PRAKASAM	INDIA	ANDHRA PRADESH	GUNDLA SAML	523240	0917493	IN301696-11142707-14221550-00012134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.65	27-SEP-2022	AQLPK5388C						No	No	FY-1
LAKSHMI	K	LAKSHMI	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-1
SRIDHAR	REDDY	SRIDHAR	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-1
KRISHNAM		KRISHNAM	DOOR NO 7 1 23 TRUNK ROAD KAVALI NELLORE	INDIA	ANDHRA PRADESH	CO OP COLONY	524201	0925676	IN301774-15506155-34732200-008005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AQTPK4510C						No	No	FY-1
B	RPRASAD	B	DNO 36 15 1 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN/	530008	0927810	IN302324-10373882-31477296-709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AQSPK1668G						No	No	FY-1
SRINIVASA	RAO	SRINIVASA	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN/	530016	0918826	IN302324-10112110-16910100-0099999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AJDPD3378G						No	No	FY-1
SARADA		SARADA	D NO 30 8 44 2 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN/	530020	0918833	IN302324-10160689-00501330-001221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AIQPM0194H						No	No	FY-1
ANNAPURNA		ANNAPURNA	W O K SRINIVASARAO 3 256 7TH STREET ADARSHA NAGAR OLD DAIRYFARM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN/	530040	0932331	IN300239-14320329-30869706-253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	APTPA0919G						No	No	FY-1
SURAPA	RAJUNAIDU	SURAPA	D NO 79 7 17A PATA SOMALAMMA GUDI VEEDHI SAI RAKSHA APPT 101 SYAMALA NAGAR RAJAHMUNDRY E GODAVARI A P	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533101	0936238	IN301983-10821967-91301002-0303516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ADJPT6177B						No	No	FY-1
SRINIVASA	RAO	SRINIVASA	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARA	533125	0000428	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
MAHESWARA	RAOSISTA	MAHESWARA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533201	0924095	IN301696-11619015-37401010-0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	27-SEP-2022	AUZPS9420R						No	No	FY-1
VISHNU	MURTHY	VISHNU	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-1
VIJAY	KUMAR	VIJAY	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-1
UMALALITHA		UMALALITHA	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-1
VENKATESWAR/	RAO	VENKATESWA	D NO 2 2 1 4 1 BARE LAXAMANASWAMY ST NEAR RAMALAYAM PONNAPALLI NARASAPUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	COLLEGE STREE	534275	0937281	12039400-00159955-ABG601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	27-SEP-2022	AADPE6396E	12-MAY-1967					No	No	FY-1
SRI	RAMANAGANDHI	SRI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PUR/	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAPPI6597M						No	No	FY-1
KUMAR	BOLLAPRAGADA	KUMAR	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAG	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ACZPB8126F						No	No	FY-1
RAO	MADDAMSETTY	RAO	FLAT NO F 2 SRI PAVANAPUTRA APARTMENTS GOWDU VEEDHI BOBBILI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535558	0918854	IN302324-10827766-11121727-652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	830.70	27-SEP-2022	AFWPM6495E						No	No	FY-1
SURI		SURI	NO 43 CUBBON ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560001	0930383	IN300214-16242957-290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AADHJ2366K						No	No	FY-1
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	130.00	27-SEP-2022	AFFPV7440B						No	No	FY-1
SECURITIES	PVTLTD	SECURITIES	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	0.65	27-SEP-2022							No	No	FY-1
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	130.00	27-SEP-2022	AEQPC2844C						No	No	FY-1
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	130.00	27-SEP-2022	ASZPS6035Q						No	No	FY-1
KUMAR	PANDA	KUMAR	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0916738	IN301549-16664346-00751000-006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ABVPP2923R						No	No	FY-1
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	65.00	27-SEP-2022	ALFPR4165H						No	No	FY-1
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	32.50	27-SEP-2022	AGZPR9636E						No	No	FY-1
		NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916164	IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKAPD7152L						No	No	FY-1

PRASAD	NAIDUM	PRASAD	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	357.50	27-SEP-2022	AMXPM3204D						No	No	FY-1
RAMESH	PAI	RAMESH	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029	0918304	IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	ANJPK9853F						No	No	FY-1
PADMA	M	PADMA	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	6.50	27-SEP-2022	ABAPM0405C						No	No	FY-1
D		D	NO 398 D 9TH MAIN VIJAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040	0938466	IN300513-21437415-52733398-19	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	BKKPD1664G						No	No	FY-1
SRIKANTH	KURDEKAR	SRIKANTH	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-00530103-7375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAOPN9446P						No	No	FY-1
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-1
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-1
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	325.00	27-SEP-2022	ADKPN5151C						No	No	FY-1
V	PRASANNAACHARY	V	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-1
S	SAMBI	S	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-1
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	13.00	27-SEP-2022	AJLPB6797R						No	No	FY-1
K	SNAIR	K	30 2ND MAIN CAUVERY LAYOUT 13TH CROSS G M PALYA BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560075	0938733	12047200-04787547-20155092-430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	27-SEP-2022	ARXPS4750K	15-MAR-1979					No	No	FY-1
PADMA	GOWRI	PADMA	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-1
TULAHALLI	SHETTARU	TULAHALLI	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	32.50	27-SEP-2022							No	No	FY-1
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	130.00	27-SEP-2022							No	No	FY-1
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	65.00	27-SEP-2022							No	No	FY-1
RAJU	JH	RAJU	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-1
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-1
MURALIDHAR		MURALIDHAR	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-1
BABU	D	BABU	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAF	563130	0918207	IN302148-10112043-08231110-15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AEZPR7931L						No	No	FY-1
T	N	T	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-1
M	L	M	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-1
M	D	M	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-1
KRISHNAIAH		KRISHNAIAH	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-1
D	N	D	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-1
		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-1
		NIL	HOUSE NO 663 OPP PED ASHRAY PLANNED HOUSE TURUVEKERE TUMKUR KARNATAKA	INDIA	KARNATAKA	SUBRAMANYAI	572227	0937397	IN300214-15948951-64077843-672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	CZBPS7643M						No	No	FY-1

PITTIYA		PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	AMAPP9417C						No	No	FY-1
H	T	H	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHAL	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ADNPP7141F						No	No	FY-1
FAROOQE		FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPUR	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	AAWPF7975K	15-DEC-1988					No	No	FY-1
SHARMA	M	SHARMA	VEDA NILAYA MITHUR POST IDKIDU VIA KABAKA BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	KADABA (PUTT	574221	0936131	12034401-00027254-00203020067702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	BFCPS5599Q	28-DEC-1961					No	No	FY-1
FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-70930100002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AALPF7948K	03-APR-1973					No	No	FY-1
BHASKER	BSEMITHA	BHASKER	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-1
JAYAPRAKASH	BHANDARY	JAYAPRAKASH	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-1
S	KINI	S	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-1
		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-1
SRINIVASA	ACHARYA	SRINIVASA	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-1
SHEKAR	RAO	SHEKAR	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	32.50	27-SEP-2022	ASUPR3521M	03-JUN-1948	XXXXXXXX1969				No	No	FY-1
SUDHIR	KAMATH	SUDHIR	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-1
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-1
SHIVALINGA	MURTHY	SHIVALINGA	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-1
S	JAIN	S	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-1972	305983221893				No	No	FY-1
R	RAO	R	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGA	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	AKZPR3654A	02-JAN-1964					No	No	FY-1
S	NADGIR	S	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-1
HEMOSA	KABADI	HEMOSA	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-1
SHANGAM	SESHADRI	SHANGAM	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-1
M	HANCHINAMANI	M	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-1
NARASIMHDAS	SHANBHAG	NARASIMHDA	HOUSE NO 2009 VANASHREE NAGAR DANDELI KARNATAKA INDIA	INDIA	KARNATAKA	CHANNAMMA	581325	0900118	12010600-00490503-03272030006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AJRPS0626A	31-MAY-1953					No	No	FY-1
SUBRAY	PRABHU	SUBRAY	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-1
R	MUGALI	R	ISHWAR NAGAR RON DIST GADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582209	0934985	IN303116-11384948-64124757769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	CJYPM5895G						No	No	FY-1
HARINARAYAN	SARDA	HARINARAYAN	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-1
DHARAMCHAND		DHARAMCHAN	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-1
ESWARLAL	PUNAMCHAND	ESWARLAL	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			RAGHVENDRASONI		No	No	FY-1
Y	GONAL	Y	12 60 RAGHAVENDRA COLONY KEMBHAVI KEMBHAVI GULBARGA	INDIA	KARNATAKA	BIJAPUR	586216	0937302	IN300239-14712496-31446138487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ASZPG8735H						No	No	FY-1

M	YAMANAL	M	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-1
PARASHURAM	HUBLI	PARASHURAM	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-1
KARAMBELKAR		KARAMBELKAI	13336 RAMLING KHIND ROAD BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590002	0937424	IN303077-10438201-51906430 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1625.00	27-SEP-2022	ARCPK2225L						No	No	FY-1
SUBHASH	MEHTA	SUBHASH	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					SUBHASHRAVAJIMEH	No	No	FY-1
FAKIRAPPA	HUTAGI	FAKIRAPPA	H NO 211 GOKAK BELGAUM KARNATAKA INDIA	INDIA	KARNATAKA	GOKAK	591307	0937684	12024200-00782228-27631010 08606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	27-SEP-2022	AAYPH5324E	09-JAN-1972					No	No	FY-1
MAGAPPA	MUDAGONNAVAR	MAGAPPA	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-1970	626125428860				No	No	FY-1
S	AHAMEDASHRAFF	S	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	32.50	27-SEP-2022	ACJPA1041J	28-MAY-1956	XXXXXXXX0688				No	No	FY-1
KUMAR	THOPELLA	KUMAR	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	65.00	27-SEP-2022							No	No	FY-1
N	SIVAKUMAR	N	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
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-1
KANTHA	KAWAR	KANTHA	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-1
JAIN		JAIN	37 FLOWERS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	0908743	IN300302-10037779-36140001 00752726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ADIPJ0213B						No	No	FY-1
VIMALESH	KUMAR	VIMALESH	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-1
R	SREEPRIYAN	R	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	227.50	27-SEP-2022							No	No	FY-1
INDCHEM	LIMITED	INDCHEM	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-04175776 6001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3250.00	27-SEP-2022	AAECS8915M						No	No	FY-1
FARZANA	KHAN	FARZANA	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	65.00	27-SEP-2022							No	No	FY-1
MANISH	KUMARKIRI	MANISH	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	32.50	27-SEP-2022	AICPM1067F						No	No	FY-1
D		D	PLOT NO 178 IIIRD MAIN ROAD SREESAINAGAR THORAIPAKKAM CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600096	0937725	12047200-03686283-20227961 593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AZHPM9690G	09-JAN-1987					No	No	FY-1
MOHANA	KRISHNAN	MOHANA	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
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-1
N		N	12 BRAMAN KOIL STREET KAKAYAN THOPE ARIANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	0937841	IN300175-10387404-62330111 3963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	27-SEP-2022	AOBPP7102D						No	No	FY-1
R		R	NO 121 B TYPE II QUARTERS BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	0936430	IN300214-12911258-12661550 00046239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AKBPG3897Q						No	No	FY-1
KUMAR	GP	KUMAR	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHU	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.60	27-SEP-2022	AXAPS7475A						No	No	FY-1
L		L	NO 185 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHU	609602	0907249	IN300175-10412299-05780100 058378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688.35	27-SEP-2022	AFLPT7395B						No	No	FY-1
MEKALAI	M	MEKALAI	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-1
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	16.25	27-SEP-2022	ADSPR3624E						No	No	FY-1
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-1

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-1
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-1
KUMAR	N	KUMAR	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-1
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-1
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-1
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-1
S		S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	THENI	625521	0907255	IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
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-1
RAJENDRAN		RAJENDRAN	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	65.00	27-SEP-2022	ALBPR3055Q						No	No	FY-1
BEEVI	PA	BEEVI	64 165 NEW STREET KADAYANALLUR TIRUNELVELI	INDIA	TAMIL NADU	KADAYANALLU	627751	0928842	IN300175-10618620-17147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	27-SEP-2022	ANBPA6163E						No	No	FY-1
SHANTHI		SHANTHI	4 27 POLICE COLONY MAIN RD SEKKALAI KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA	630002	0935797	IN301774-18275707-13440100-0004448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ACNPS6735R						No	No	FY-1
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-1
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	0.65	27-SEP-2022	AACPR3004R						No	No	FY-1
		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURA	631501	0928414	IN301895-11026656-82201010-0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	BCNPS4383N						No	No	FY-1
V	S	V	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-1
ANNAPOORANI		ANNAPOORAN	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-1
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-1
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-1
V	RAJAGOPAL	V	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-1
RAMASAMY		RAMASAMY	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-1
JAYAGANTHAN		JAYAGANTHAN	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-1
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-1
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-1
M		M	D 242 KOLLAPPATTI HOUSING TIRUCHENGODE T K NAMAKKAL	INDIA	TAMIL NADU	TIRUCHENGOD	637211	0936658	IN300239-14551604-17930100-010544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	AHKPV7619M						No	No	FY-1
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-1
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-1
ARUMUGAM		ARUMUGAM	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-1
S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANG	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AMXPM5053A						No	No	FY-1

M	P	M	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-1
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-1
SUBBU	RATHINAM	SUBBU	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-1
PALANIYAPPAN		PALANIYAPPA	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEME	639114	0922310	12036000-00754422-00710400-0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	ANGPP0913Q	15-OCT-1976					No	No	FY-1
ANGUSAMY		ANGUSAMY	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641002	0918506	IN302236-10816096-58005804-49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	27-SEP-2022							No	No	FY-1
V	THYAGARAJAN	V	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2359.50	27-SEP-2022							No	No	FY-1
SUNDARAMURTHI		SUNDARAMUR	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AIXPS2642H						No	No	FY-1
KUMAR	T	KUMAR	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-1
RAJENDRAN		RAJENDRAN	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-1
ILANGOVAN		ILANGOVAN	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-1
PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLA	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-1
P	MAJEED	P	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-1
		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-1
C		C	PACHENTAVIDA PUKKOM PO PANOOR KANNUR	INDIA	KERALA	CHENDAYAD B.	670692	0936814	IN300239-14241872-20006015-808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BRWPS4196K						No	No	FY-1
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-1
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-1
E	M	E	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-1
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-1
MOIDU	ABDULLA	MOIDU	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.	673517	0937121	IN300239-14110311-15680100-001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMGPA5348H						No	No	FY-1
BABU	M	BABU	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-1
R	D	R	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-1
AZEEZ	KP	AZEEZ	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-1
M	T	M	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-1
M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AOVPM0773K						No	No	FY-1
KUTTY	VP	KUTTY	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-1
SAMEER	KUNNATH	SAMEER	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-1
S	KRISHNAN	S	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				GOPALAKRISHNANHE		No	No	FY-1

MATHEW		MATHEW	KARIPPUMANNIL NALLAMTHANNI P O NILAMBUR RS MALAPPURAM	INDIA	KERALA	NALLANTHANI	679330	0935674	IN300239-13816155-32166242955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ATBPM9501G						No	No	FY-1
K	V	K	ANOOP NIVAS THOZHUKAD KOOTTANAD PALAKKAD	INDIA	KERALA	KUTTANAD	679533	0936969	IN301637-41421304-31546769735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	27-SEP-2022	ARJPK9214E						No	No	FY-1
		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-1
G	PRADEEP	G	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-1
C	K	C	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	27-SEP-2022	AGMPR0445C						No	No	FY-1
P	A	P	PUDUKKADEN HOUSE KANDASSANKADAVU THRISSUR KERALA	INDIA	KERALA	KANDASANKAD	680613	0917133	IN301637-40069995-03170530-00001273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ALEPB1844N						No	No	FY-1
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-1971	XXXXXXXX3496				No	No	FY-1
KUMAR	KUTTIYIL	KUMAR	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-1
C	R	C	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.(	680681	0001012	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022							No	No	FY-1
P	MENON	P	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-1
S	K	S	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-1
S	P	S	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-1
G	THADEVOOS	G	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-1
BOSE	MARSHAL	BOSE	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-1
K	S	K	KEEZHETHE HOUSE MANOOR KEEZHILLAM KEEZHILLAM	INDIA	KERALA	AIRAPURAM B.	683541	0938560	IN300239-14562480-20155092430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91.00	27-SEP-2022	ARXPS4750K						No	No	FY-1
JAMES	MICHAEL	JAMES	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOO	683542	0000850	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022							No	No	FY-1
SUNNY		SUNNY	MALIYAKEL HOUSE MUTHALAKODAM PO THODUPUZHA KERALA	INDIA	KERALA	KOCHI	685605	0935593	IN300239-14334355-33470973717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208.00	27-SEP-2022	BLIPB9296H						No	No	FY-1
SCARIA		SCARIA	PUNNACHERRY KURISUMMOODU P O VAJIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	BEWPS5312C						No	No	FY-1
DANIEL		DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA KOTTAYAM KERALA INDIA	INDIA	KERALA	KARINILAM B.C	686513	0935090	12057300-00291741-10310100109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAJPO7044H	10-JUL-1954					No	No	FY-1
JOHN	KORULLA	JOHN	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0929822	13019300-02287915-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AWWPK0022E	25-MAY-1978					No	No	FY-1
SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AKDPD4304P						No	No	FY-1
PURUSHOTHAMAN		PURUSHOTHA	KATTUKARAYIL HOUSE ULLALA THALAYAZHAM KOTTAYAM	INDIA	KERALA	KOTHAVARA B.	686607	0935714	IN300239-14570262-03070500-00008290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.80	27-SEP-2022	BBWPP1290D						No	No	FY-1
K	R	K	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522	0903315	12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	27-SEP-2022	BGWPS7368J	18-MAY-1972					No	No	FY-1
VIJAYAN	SANTHAMMA	VIJAYAN	REJI NIVAS THALAVADY ALAPPUZHA ALAPUZHA	INDIA	KERALA	AMICHAKARI B	689571	0935397	IN300239-14437308-06090100-0009472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	301.60	27-SEP-2022	BPYPS2605M						No	No	FY-1
SEBASTIAN		SEBASTIAN	KALANGARA MAMMOOTTIL PANDANKERRY P O EDATHUA ALAPUZHA	INDIA	KERALA	CHEKKIDIKAD E	689573	0936303	IN300239-13719368-10380100143217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6500.00	27-SEP-2022	CKTPS9453G						No	No	FY-1
VARUGHESE		VARUGHESE	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-1

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-1
BENSON		BENSON	BIJU VILLA PALLICKAL PO ALAPPUZHA KAYAMKULAM	INDIA	KERALA	CHEPPAD	690503	0920808	IN302902-43174263-62720101 7128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AKYPB1584E						No	No	FY-1
SRINIVAS	V	SRINIVAS	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150 2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ACOPV3513F						No	No	FY-1
JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANAMTH	691305	0928850	12032800-00227721-04820530 00008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	ATZPB4629A	12-MAY-1983					No	No	FY-1
B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B	691578	0917150	IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	APFPB9392G						No	No	FY-1
P	G	P	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-1
JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000 023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	ACFPJ4554K						No	No	FY-1
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	3.25	27-SEP-2022	ABLPT0002D						No	No	FY-1
K	SOMAN	K	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-1
MOHAN	NAIRC	MOHAN	TC 28 943 KALPALETHIKA MANSION KAITHAMUKKU TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023	0936854	IN301637-40154799-00632470 003776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	27-SEP-2022	ADAPC4757H						No	No	FY-1
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-1
R	NISHURAJ	R	NISHU COTTAGE MUDAKKAL AVANAVANCHERY TRIVANDRUM	INDIA	KERALA	AVANAVANCHI	695103	0935712	IN300239-14318383-62620150 5875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AEEPN4278H						No	No	FY-1
D		D	KARTHYAYANI VACHARMUKKU VARKALA KERALA	INDIA	KERALA	CHILAKUR B.O	695141	0937736	IN300239-13771475-11290100 320419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306.15	27-SEP-2022	ASNPD7156P						No	No	FY-1
D	M	D	KARUNYA SANTHIGIRI POST POTHENCODE TRIVANDRUM	INDIA	KERALA	ANDOORKONA	695584	0917436	IN301696-10630907-21801010 0015376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AARPM7323B						No	No	FY-1
L	S	L	THIRUVONAM MYLAKKUZHY VENJARAMOOD THIRUVANANTHAPURAM	INDIA	KERALA	ALIYADU B.O	695607	0937850	IN300239-14339425-31085287 55	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.40	27-SEP-2022	FNNPS4118C						No	No	FY-1
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	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-1
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	66.30	27-SEP-2022	ALLPM8102B						No	No	FY-1
AGARWAL		AGARWAL	15 MULLICK STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700007	0908145	IN300214-11745463-30900058 1536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	ACJPA1940Q				RAJKUMARAGARWAL		No	No	FY-1
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-1
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	65.00	27-SEP-2022	ABFPV3838H						No	No	FY-1
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	65.00	27-SEP-2022	AMBPS1742E	06-NOV-1958					No	No	FY-1
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	97.50	27-SEP-2022	ADHPB5586A						No	No	FY-1
KUMAR	DUTTA	KUMAR	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-1
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	65.00	27-SEP-2022	AVHPS4108B						No	No	FY-1
SOMANI		SOMANI	7TH FLOOR INFINITY BUILDING SALT LAKE CITY SECTOR V KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0937503	IN300214-10678926-63420151 0649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AVWPS4431L						No	No	FY-1
CHAND	JOSHI	CHAND	14 KHIROD GHOSH ROAD 13 GOLABARI HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711101	0901558	12012600-00068181-20816963 159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AAQPJ2485E	19-AUG-1957	975329634464				No	No	FY-1
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	65.00	27-SEP-2022	AEPPB8052C						No	No	FY-1
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	65.00	27-SEP-2022	AKVPB6191N						No	No	FY-1

KUMAR	DAS	KUMAR	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-1
KUMAR	KES	KUMAR	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-1
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-1
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	28.60	27-SEP-2022	AGAPD9424D						No	No	FY-1
KUMAR	AGARWAL	KUMAR	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010-0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	27-SEP-2022	AIQPA1480L						No	No	FY-1
QAISAR	ALI	QAISAR	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-1
RAM	ROY	RAM	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	32.50	27-SEP-2022	ACMPR4710Q	05-DEC-1971			SAROJKUMARMISHRA		No	No	FY-1
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	9.75	27-SEP-2022		20-JAN-1976					No	No	FY-1
KANTI	HAZRA	KANTI	RABINDRA NAGAR POST MIDNAPUR DIST PASCHIM MEDINIPUR	INDIA	WEST BENGAL	KHARAGPUR	721101	0937843	IN300214-10846336-32501010-0037138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AAQPH6567B						No	No	FY-1
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-1
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	16.25	27-SEP-2022	AJGPG4156Q						No	No	FY-1
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	5.20	27-SEP-2022	ASDPK7753R	10-DEC-1970					No	No	FY-1
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-1
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-1
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-1
CHANANI		CHANANI	W O RATANLAL CHANANI H C ROAD MAHANANDA PARA BACK SIDE OF HOTEL SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001	0931245	IN302898-10335120-14380100-036276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	ABUPC0587B						No	No	FY-1
LAL	JAIN	LAL	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	32.50	27-SEP-2022	ACHPJ7922R	27-FEB-1960					No	No	FY-1
A	P	A	P 6 24 OFFICERS MARRIED ACCOMMODATION BAGDOGRA PHASE II MILITARY STATION BENGDUBI D BAGDOGRA WEST BENGAL	INDIA	WEST BENGAL	SILIGURI	734424	0936929	IN300214-17639929-37114363-28	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	27-SEP-2022	BYYPP0278A						No	No	FY-1
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-1
KUMAR	GALERA	KUMAR	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-1
AKKASH	ALI	AKKASH	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-1
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-1
KUMAR	DAS	KUMAR	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-1
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-1966	XXXXXXXX4621				No	No	FY-1
MOHAN	TRIPATHY	MOHAN	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-1
KISHORE	PRADHAN	KISHORE	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDA	754215	0908231	IN300214-12896141-00531000-136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.45	27-SEP-2022	AQAPP6884H						No	No	FY-1

DASH		DASH	VILLAGE BANGURSINGH DHENKANAL	INDIA	ORISSA	BHUBANESWA	759019	0927099	IN303237-10052392-19781000015832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AMYPD4390E						No	No	FY-1
KRISHNA	PADHY	KRISHNA	GOLAPALLI STREET SURYA NAGAR BRAHMAPUR GANJAM DIST ORISSA	INDIA	ORISSA	BRAHMAPORE	760001	0928595	IN302324-10088718-51047633394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	27-SEP-2022	APOPP0645P						No	No	FY-1
SANDHYA		SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001	0930633	IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022	AYOPS8539E						No	No	FY-1
KUMAR	DAS	KUMAR	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-1
KUMAR	DAS	KUMAR	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CH	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	27-SEP-2022	AGGPD2919K						No	No	FY-1
MOHAPATRA		MOHAPATRA	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				GITARANIMOHAPATF		No	No	FY-1
MOHAN	PATNAIK	MOHAN	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-1
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				PRAMODKUMARPAN		No	No	FY-1
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-1
KUMAR	NAIK	KUMAR	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-1
DEVI	SABU	DEVI	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-1
KUMAR	SETHIANDSONSHUI	KUMAR	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-1
KUMAR	JAIN	KUMAR	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-1
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-1
KUMAR	SARMA	KUMAR	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-1
CH	DEKA	CH	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-1
KUMAR	AGARWALA	KUMAR	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-1
KUMAR	CHOUDHURY	KUMAR	TOWN BONAIGAON PO BONGAIGAON DIST BONGAIGAON NEAR ICE MILL BONGAIGAON ASSAM INDIA	INDIA	ASSAM	BONGAIGAON	783380	0936614	IN303028-62319606-32510150437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	27-SEP-2022	ABQPC9640K						No	No	FY-1
DEVI	SONI	DEVI	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-1
SAHA		SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799102	0930595	12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.70	27-SEP-2022	BPZPS0267Q	24-OCT-1984					No	No	FY-1
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	32.50	27-SEP-2022	AXDPS6318K						No	No	FY-1
KUMAR	SINGH	KUMAR	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-1
KUMAR	JHA	KUMAR	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-1
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-1
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-1
BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901166130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022	AGLPB4047R						No	No	FY-1
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-1

KUMAR		KUMAR	KHASPUR HOUSE BHAWOR POKHAR PATNA BIHAR	INDIA	BIHAR	PATNA	800004	0913058	IN300888-13558168-10497916498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	27-SEP-2022	ARTPK2983J						No	No	FY-1
LAL	GOENKA	LAL	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-1
SHANKAR	PRASAD	SHANKAR	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-1
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-1
KUMAR	SINGH	KUMAR	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-1
RAMAN	JHA	RAMAN	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-1
KUMAR	SINGH	KUMAR	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-1
PRASAD	SAH	PRASAD	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-1
KUMAR	AGARWALA	KUMAR	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-1
MATHEW	KURIAN	MATHEW	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	65.00	27-SEP-2022	BFPPK6194E						No	No	FY-1
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-1
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-1
KUMAR	AGARWAL	KUMAR	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-1
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-1
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-1
KUMAR	SHRIVASTAV	KUMAR	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-1
SRIVASTAVA		SRIVASTAVA	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				RAJESHKUMARSRIVA		No	No	FY-1
DEO	RAI	DEO	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-1
KUMAR	SINGH	KUMAR	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-1
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-1
KUMAR	JAISWAL	KUMAR	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-1
KUMAR	MANDAL	KUMAR	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-1
DEVI	KHANDELWAL	DEVI	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-1
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-1
SUNDER	TULSIYAN	SUNDER	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-1
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-1
KUMAR	AGARWAL	KUMAR	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-1

LAL	SAH	LAL	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	32.50	27-SEP-2022	ASXPS4968G						No	No	FY-1
KUMAR	ROY	KUMAR	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-1
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-1
SHYAM	AGARWAL	SHYAM	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-1
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-1
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-1
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-1
CHOUDHARY		CHOUDHARY	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-1
CHANDRA	MISHRA	CHANDRA	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-1
CHANDRA	JAISWAL	CHANDRA	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-1
NANDAN	SINGH	NANDAN	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-1
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-1
SHANKAR	MISHRA	SHANKAR	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-1
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-1
BHARADWAJ		BHARADWAJ	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-1
MEGHANI		MEGHANI	W O SUNIL KUMAR MEGHANI BINODPUR VILL KATIHAR KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105	0935911	12033200-07484067-12990100-0004206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	27-SEP-2022	AVBPM2983J	30-APR-1985					No	No	FY-1
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	32.50	27-SEP-2022							No	No	FY-1
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	42.90	27-SEP-2022	ALBPA8504D	25-FEB-1978					No	No	FY-1
KUMAR	GOLCHHA	KUMAR	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	13.00	27-SEP-2022	ADLPG8353N	13-MAR-1976					No	No	FY-1
CHANDRASHEKA	KADAMBA	CHANDRASHE	303 B BLOCK AL KAMAL TOWER P O BOX 6222 ELECTRA STREET ABU DHABI UAE	UNITED AE	NA	NA		0934336	IN302679-33455493-01580107-6129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	27-SEP-2022	ARSPK7493A						No	No	FY-1
VENKAT	REDDY	VENKAT	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-2023							No	No	FY-2
PRAKASH	SHAMRAO	PRAKASH	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-2
CHOUDHARI	PRASHANTVINOD	CHOUDHARI	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					MRSCHAUDHARIMAD		No	No	FY-2
PANDHARPURKAR		PANDHARPUR	1360 BHAGWAT APT NR SHETI COMPOUND POONA ROAD NASHIK M S INDIA	INDIA	MAHARASHTRA	PUNE		0936117	12017502-00065360-9142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	AROPP4006A	06-JAN-1948					No	No	FY-2
CHARY	BANALA	CHARY	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-2023							No	No	FY-2

AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED ST	NA	NA		0001277	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
MANGALAPPAD	DOMINIC	MANGALAPPA	NO 15 STONEGATE CIR GRAFTON MA01519 UNITED STATES OF AMERICA	UNITED ST	NA	NA		0937756	IN301895-10170263-11334100-002088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ANPPM5990D						No	No	FY-2
MOHAMED	ZAKIR	MOHAMED	P O BOX 3338 ABUDHABI ABUDHABI OTHERS	UNITED AI	NA	NA		0939163	IN300239-14952459-00841040-00220422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	BPOPM3251H						No	No	FY-2
KUMAR	SINGH	KUMAR	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	25.00	20-APR-2023							No	No	FY-2
KUMAR	SINGH	KUMAR	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA	NA	NA		0917652	IN301799-10064913-05112902-646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
KUMAR	VELLAT	KUMAR	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
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					VANDANANARAIN		No	No	FY-2
S	FINSECPRIVATELIM	S	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-2
KUMAR	GOGNA	KUMAR	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-2
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-2
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-2
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-2023	APJPP5567P				VEDKUMARPOPLI		No	No	FY-2
K	GOYAL	K	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-2
GUPTA		GUPTA	F 14 2 A MODEL TOWN II DELHI DELHI INDIA	INDIA	DELHI	DELHI	110009	0902345	12020600-00014486-52010122-2221360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAPG3950F	08-DEC-1954			RITAGUPTA		No	No	FY-2
GUPTA		GUPTA	F 14 2 A MODEL TOWN II DELHI	INDIA	DELHI	DELHI	110009	0930146	IN300966-10580188-52010122-2221360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAPG3950F						No	No	FY-2
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-2
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-2
KHURANA		KHURANA	G 45 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	DELHI	110015	0922979	IN300118-10211342-04192010-051330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAPPK1490D						No	No	FY-2
RAI	PASRIJA	RAI	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-2
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-2
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-2
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-2
SINGH	KHURANA	SINGH	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-2
MALHOTRA		MALHOTRA	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-2023	AAOPM5878J						No	No	FY-2
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	45.00	20-APR-2023	AGUPR5095G						No	No	FY-2
KUMAR	SACHDEVA	KUMAR	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-2
JAIN		JAIN	1 5330 GALI NO 14 BALBIR NAGAR EXTN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032	0913395	IN300966-10178136-11370100-1392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AADPJ2181Q						No	No	FY-2

L	BEHL	L	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAGPB3608P						No	No	FY-2
		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	50.00	20-APR-2023	BIMPS3367R	09-JAN-1962					No	No	FY-2
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-2
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-2023							No	No	FY-2
SINGH		SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-10135691 182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABJPS8377G	09-JUL-1926					No	No	FY-2
L	VADEHRA	L	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-2
SINGH	SAREEN	SINGH	1352 90 TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035	0918487	IN302236-10492683-50100266 206267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AALPS9951K						No	No	FY-2
JAIN		JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917025	IN301590-10006998-10492986 041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20-APR-2023	ADNPJ3541R						No	No	FY-2
M	JAIN	M	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986 686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAQHS3563N						No	No	FY-2
PRAKASH	GUPTA	PRAKASH	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039 649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	AAGHR0942G						No	No	FY-2
DEEP	KAUR	DEEP	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-2
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-2
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-2
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-2
KUMAR	VERMA	KUMAR	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-2
KUMAR	MONGIA	KUMAR	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930 001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAFPM5726N						No	No	FY-2
KUMAR	GUPTA	KUMAR	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-2
KUMAR	KUNDRA	KUMAR	B 1 143 PHASE II ASHOK VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0935308	12020600-00733351-02971000 050040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AVOPK9244R	06-AUG-1964					No	No	FY-2
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-2
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-2
JAIN		JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052	0908156	IN300214-11958571-01720120 022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAOPJ6463E						No	No	FY-2
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-2
GOVIL		GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-03289010 0000244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AICPG8113A		323707004173				No	No	FY-2
JINDAL		JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602010 021024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	ADMPJ2838A	22-APR-1970					No	No	FY-2
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-2023					ILABAGARIA		No	No	FY-2
GUPTA		GUPTA	1 UNDER HILL ROAD CIVIL LINES DELHI	INDIA	DELHI	DELHI	110054	0940605	IN300724-10100107-20362215 176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	20-APR-2023	AANPG0986C						No	No	FY-2

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	50.00	20-APR-2023							No	No	FY-2
PRADHAN		PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023							No	No	FY-2
KUMAR	OBEROI	KUMAR	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-2
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-2
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-2
CHANDRA	SHARMA	CHANDRA	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-1956	XXXXXXXX5797				No	No	FY-2
CHANDER	GANGWANI	CHANDER	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-2
K	RAY	K	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-2
BIR	KAUR	BIR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023					GURMEETSINGH		No	No	FY-2
KALA	VARMA	KALA	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	25.00	20-APR-2023	AGAPV1896R	11-NOV-1960					No	No	FY-2
KUMAR	RANA	KUMAR	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-2
CHAND	GUPTA	CHAND	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-2
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-2
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-2
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-2
GURVINDER	KAUR	GURVINDER	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-2
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-2
KHOSLA		KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					NEELAMKHOSLA		No	No	FY-2
GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
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-2
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	25.00	20-APR-2023	AKEPG5429M						No	No	FY-2
SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
ARORA		ARORA	B 406 GEETANJALI APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-66280152-9280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AICPA3885D						No	No	FY-2
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-2

SRIVASTAVA		SRIVASTAVA	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-2
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-2
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-2
SINGHAL		SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000-039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BFEPS7795N						No	No	FY-2
KUMAR	CHOUDHARY	KUMAR	1801 CHAMPLIN DR 1014 LITTLEROCK AR PC 72223 3917 LITTLE ROCK ARKANSAS USA	UNITED ST	NA	NA		0920779	IN302902-42889658-00210152-4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	20-APR-2023	ADWPC4776E						No	No	FY-2
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-2
PRAKASH	KATARIA	PRAKASH	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-2
L	MIGLANI	L	808 24 NETAJI NAGAR CIRCULAR ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	0940509	IN300118-10119100-09400008-066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFIPM3347R						No	No	FY-2
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-2
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	100.00	20-APR-2023	AVZPS6217K						No	No	FY-2
SUBER	SINGHYADAV	SUBER	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-2
		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-2
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-2
CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000-046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADRPC1035D						No	No	FY-2
GUPTA		GUPTA	H NO 1400 5 BILLA WALI GALI SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0914634	IN301143-10427508-31410001-09283471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKFPG9765M						No	No	FY-2
		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-2
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-2
		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	25.00	20-APR-2023	BMKPS7894D	10-OCT-1965					No	No	FY-2
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-2
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	15.00	20-APR-2023	BIYPS3903D						No	No	FY-2
SABHERWAL		SABHERWAL	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-2
SINGH		SINGH	H NO 55 VILLAGE RATTANGARH TEHSIL SHAHBAD MARKANADA RATTANGARH PART 249 KURUKSHETRA HARYANA	INDIA	HARYANA	SHAHABAD	136135	0920247	IN302822-10184999-02700004-00053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AXAPS2691C						No	No	FY-2
BALA	BAHL	BALA	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-2
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-2
SINGH	BEDI	SINGH	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-2
KUMAR		KUMAR	WARD NO 13 STREET NO 02 PARWANA NAGAR MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001	0940551	IN302365-10193049-65411010-0009324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AUGPS7558B						No	No	FY-2

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-2
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-2
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-2023	BHCPS8906B						No	No	FY-2
LAL	BEDI	LAL	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-2
KAUR	KALRA	KAUR	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-2
KUMAR	KHULLAR	KUMAR	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-2
KUMAR	GAUR	KUMAR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHA	144514	0903418	12029900-04206878-26610500-02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AHOPG2524N						No	No	FY-2
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-2
PAL	SINGH	PAL	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-2023	BHQPS2644C				BALJITKAUR		No	No	FY-2
MOHAN	SINGH	MOHAN	H NO 32 A RATTAN NAGAR TRIPURI PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	0918909	IN302365-10147543-01620150-1530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AUGPS0958M						No	No	FY-2
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-2
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-2
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-2
GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001	0913116	IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ARUPK5582C						No	No	FY-2
MAHESHWARI		MAHESHWARI	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-2
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-2
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-2
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-2
PAL	KAUR	PAL	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-2
SINGH	SAINI	SINGH	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-2
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-2023	ACJPV3153E	16-SEP-1972					No	No	FY-2
RAM	THAKUR	RAM	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	25.00	20-APR-2023	AAGPT0951M	25-MAR-1954			BIMLADEVI		No	No	FY-2
SINGH	JARIAL	SINGH	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-2
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-2
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				ALEEMAHMEDHANDI		No	No	FY-2
AHMAD	BEIGH	AHMAD	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	0924269	IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AKPPB8178D						No	No	FY-2
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	50.00	20-APR-2023							No	No	FY-2
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-2

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	25.00	20-APR-2023	AFCPS4315P						No	No	FY-2
PAL	GUPTA	PAL	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-2023							No	No	FY-2
KUMAR	KESARI	KUMAR	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	25.00	20-APR-2023	AAEPK0116F	01-NOV-1964					No	No	FY-2
PRAKASH	SINGH	PRAKASH	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-2023	AAEHV5664B						No	No	FY-2
BALA	NIGAM	BALA	12 304 VASUNDHARA GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201012	0939693	IN300888-13085800-11943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEAPN9419A				VIJAYKUMARNIGAM		No	No	FY-2
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-2
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-2
CHAND	MITTAL	CHAND	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-2
THIYAGARAJAN		THIYAGARAJA	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-2
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-2023	BNXPS1039N						No	No	FY-2
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-2
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-2
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				CHETANKUMARAGRA		No	No	FY-2
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				KULDEEPKUMARAGR		No	No	FY-2
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				RAJESHKUMARAGRA		No	No	FY-2
KUMAR	AGARWAL	KUMAR	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-2
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-2
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-2
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-2
CHAND	DAGA	CHAND	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-2
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-2
LAL	MAHESHWARI	LAL	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-2
NATH	SRIVASTAVA	NATH	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-2
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	50.00	20-APR-2023	AJKPG4349K						No	No	FY-2
KUMAR	GUPTA	KUMAR	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-2
CHANDRA	SAXENA	CHANDRA	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-2
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-2

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-2023	AAOPB2683E						No	No	FY-2
KUMAR	BAJAJ	KUMAR	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-2
KUMAR	PORWAL	KUMAR	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-2
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-2
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				RAJESHKUMARSIDHV		No	No	FY-2
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	150.00	20-APR-2023	AINPG2438H	05-JUL-1981					No	No	FY-2
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	25.00	20-APR-2023	BDVPS2991D						No	No	FY-2
KUMAR	SINGH	KUMAR	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	400.00	20-APR-2023	AINPS0968A				RADHARANI		No	No	FY-2
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-2
PARVEZ	HANFI	PARVEZ	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-2023	ABCPH2473F						No	No	FY-2
BAHADUR	SINGH	BAHADUR	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-2
KANT	MISHRA	KANT	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-2
NATH	RAI	NATH	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-2
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-2
KUMAR	PANDEY	KUMAR	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-2
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-2
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	10.00	20-APR-2023	AJUPJ3485D						No	No	FY-2
KUMAR	TEKRIWAL	KUMAR	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	58.00	20-APR-2023	ADJPT3231G	04-JUL-1982					No	No	FY-2
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	125.00	20-APR-2023					PRERANASAHAI		No	No	FY-2
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	125.00	20-APR-2023					PALLAVISAHAI		No	No	FY-2
AMITABH	SINGH	AMITABH	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-2
SEKHAR	SINGH	SEKHAR	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-2
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-2
KUMAR	AGRAWAL	KUMAR	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-2
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-2023	ACDPG1712C				LOKESHGUPTA		No	No	FY-2
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-2
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-2023							No	No	FY-2

SARVAR	KHAN	SARVAR	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-2
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-2
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-2
KUMAR	YADAV	KUMAR	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-2
KUMAR	CHOWDHARY	KUMAR	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-30193225634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AGAPC1326R	16-JAN-1974					No	No	FY-2
KUMAR	VERMA	KUMAR	BHARAT RADIO CENTRE LALBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0939688	IN300556-10060377-22262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	ABEPV9433B						No	No	FY-2
RASTOGI		RASTOGI	228 95 RAJA BAZAR LUCKNOW LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	0940321	12013200-00299875-52010126-1412686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALGPS7258D	17-AUG-1977					No	No	FY-2
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-2
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-2
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-2
RAM	PANDEY	RAM	A 157 KAILASHPURI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	0911529	IN300556-10107648-01190009-734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIPPP6874N						No	No	FY-2
SINHA		SINHA	4 58 VISHESH KHAND NEAR APNA BAZAAR GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010	0909763	IN300450-10324905-10863850-939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACSPS1897B						No	No	FY-2
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	150.00	20-APR-2023	AKVPR7080G						No	No	FY-2
KARNADHAR		KARNADHAR	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-2023	AKUPK8940M	10-APR-1982					No	No	FY-2
KUMAR	SINGHAL	KUMAR	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-2
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-2
SIDDIQUI		SIDDIQUI	10 118 SECTOR 10 INDIRA NAGAR LUCKNOW NULL LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AUVPS9297G				MUKHTARALAMSIDD		No	No	FY-2
SUBIR	MAJUMDAR	SUBIR	F 2270 RAJAJIPURAM LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226017	0901081	12010904-00011856-50100029-776566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJSPM5975H	21-JAN-1950					No	No	FY-2
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-2
ROCHLANEY		ROCHLANEY	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-2
KUMAR	PANDEY	KUMAR	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-2
CHANDRA	BAHUGUNA	CHANDRA	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	25.00	20-APR-2023	AFUPB4647K	02-SEP-1954					No	No	FY-2
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-2
KUMAR	TEKRIWAL	KUMAR	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	50.00	20-APR-2023	ADFPT2985D						No	No	FY-2
SHANKER	AGARWAL	SHANKER	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	500.00	20-APR-2023	AAQPA6718D						No	No	FY-2
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-2
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-2
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-2

		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-2
MASHHOOD	HUSSAIN	MASHHOOD	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				STEDAFAQ	HAIDARZA	No	No	FY-2
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				MAHENDRA	KUMARG	No	No	FY-2
KUMAR	RATHI	KUMAR	1238 NEW SHIVPURI HAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	HAPUR	245101	0907842	IN300206-10561658-01980093-09001583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.50	20-APR-2023	ADQPR4259R						No	No	FY-2
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-2
KUMAR	MALL	KUMAR	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-1963	XXXXXXXX1930				No	No	FY-2
KUMAR	ARORA	KUMAR	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-2
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	225.00	20-APR-2023	BHLPS1619E	20-OCT-1961					No	No	FY-2
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	57.50	20-APR-2023	ABFPK9606E	13-DEC-1949					No	No	FY-2
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-2
KUMAR	JAIN	KUMAR	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-2
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-2
SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BHCPS2119C						No	No	FY-2
KUMAR	GUPTA	KUMAR	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-2
KUMAR	MEHTA	KUMAR	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-2
MADAN		MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNA(	251001	0917036	IN301590-10049218-77180100-001529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACSPM0722D						No	No	FY-2
KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNA(	251001	0917038	IN301590-10054433-07740100-004577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEQPK6599A						No	No	FY-2
RANI		RANI	294 2C ANAND BHAWAN BAGH KESHO DAS MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNA(	251001	0917600	IN301774-10878644-07740100-017756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AJNPR5392Q						No	No	FY-2
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	MUZAFFARNA(	251001	0918912	IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AABHP6703Q						No	No	FY-2
AGARWAL		AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNA(	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.50	20-APR-2023	AJJPA1031D				MANJUA	GARWAL	No	No	FY-2
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-2
RUNGTA		RUNGTA	RUNGTA INDUSTRIES COMPOUND VILL POST BHURARANI RAMPUR DEHAT RUDRAPUR RUDRAPUR UTTARANCHAL INDIA	INDIA	UTTAR PRADESH	RUDRAPUR	263153	0940484	12013200-00631300-50100235-761561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	20-APR-2023	ABIPR8243D	12-SEP-1972					No	No	FY-2
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-2
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-2
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-2
GIGRAS		GIGRAS	393 LAXMI NIWAS PUNJABI PECH DAMPIAR NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	0935465	IN301774-18042948-18380010-3163028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AMSPG4004C				RAHULKUMAR	GIGRA	No	No	FY-2

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	100.00	20-APR-2023	AAWPA2098J	07-OCT-1970	XXXXXXXX6520				No	No	FY-2
BHARATBHAI	PATEL	BHARATBHAI	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	50.00	20-APR-2023	ATJPP2188C	09-JAN-1987					No	No	FY-2
PRAKASH	GUPTA	PRAKASH	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-2
BANK	NEWDELHI	BANK	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-2
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-2
RANIWALA		RANIWALA	RANIWALA COMPOUND AGRA GATE FIROZABAD U P	INDIA	UTTAR PRADESH	FIROZABAD	283203	0917277	IN301653-10000534-15935918-8566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AIHPR2391C						No	No	FY-2
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-2
S	BHARDWAJ	S	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-2
KUMAR	GUPTA	KUMAR	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	25.00	20-APR-2023	AHGPG7492R						No	No	FY-2
DAS	MAHESHWARI	DAS	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0920165	IN302700-20071213-465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ACFPM8803J						No	No	FY-2
MAHESHWARI		MAHESHWARI	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0920166	IN302700-20071222-11830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	AFAPM7286H						No	No	FY-2
LAL	TIRTHANI	LAL	228 SINDHI COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0920167	IN302700-20071570-10991000-5346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
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	25.00	20-APR-2023	AEDPT3341N						No	No	FY-2
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-2
KANT	VIJAY	KANT	84 BHAGWATI NAGAR IST KARTARPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302006	0929487	12029200-00040895-10073569-998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJFPR3186C	15-JAN-1966					No	No	FY-2
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-2
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	25.00	20-APR-2023	ADKPT3990K						No	No	FY-2
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	2500.00	20-APR-2023	AABPA7440D				PREMKUMARAGARW		No	No	FY-2
KUMAR	KHANDELWAL	KUMAR	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-2
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-1959	XXXXXXXX6092				No	No	FY-2
KUMAR	SHARMA	KUMAR	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-2
JAIN		JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMP	303906	0909374	IN300394-12320133-05415000-16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AECPJ3243C						No	No	FY-2
KUMAR	SINGHAL	KUMAR	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-2
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	25.00	20-APR-2023	AGBPG0755H						No	No	FY-2
CHATURVEDI		CHATURVEDI	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-2
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-2023	ALKPB8239R						No	No	FY-2

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-2
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-2023		01-JAN-1961					No	No	FY-2
CHANDRA	BOMB	CHANDRA	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-2
K	NYATI	K	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-2
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-2
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-2
SINGH	PAHWA	SINGH	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-2
LAL	SALVI	LAL	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-2
PRAKASH	JAIN	PRAKASH	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-2
SINGH	PURI	SINGH	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-2
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-2
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-2
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-2
BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHO	322001	0929213	IN301160-30170048-01190013 077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABZPB7726Q						No	No	FY-2
KRISHAN	GUPTA	KRISHAN	147 SULAL SETH KI GALI BHUDRA BAZAR KARAULI RAJASTHAN INDIA	INDIA	RAJASTHAN	COURT KARAUI	322241	0902034	12017701-00194861-06390100 010749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AJEPG7326A	10-AUG-1969					No	No	FY-2
SINGH	RAJAWAT	SINGH	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-2
KUMAR	CHANDEL	KUMAR	41 1 BEHIND JAIN TEMPLE PALIWAL ROAD NEAR GOPAL SADAN CHHAWANI KOTA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007	0940144	IN300513-22289903-08370100 034013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AFHPC5714P						No	No	FY-2
SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000 007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BMVPS7459H						No	No	FY-2
KUMAR	BAJAJ	KUMAR	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-2
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	100.00	20-APR-2023	ABBPA9463F	07-JUL-1958					No	No	FY-2
AHMMED		AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD	332301	0918489	IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHSPA1980E						No	No	FY-2
SAHAI	NAREDI	SAHAI	750 MOHALLA MINON KA AJITGARH TEHSIL SHRIMODHOPUR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	AJITGARH AMA	332701	0940218	12043700-00068356-1635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	ACCPN3897Q	05-OCT-1938					No	No	FY-2
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-2
SINGH	TANWAR	SINGH	A1 RAJMATA SUDARSHANA NAGAR PAWANPURI BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0939734	IN302269-13032356-06451930 001654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AJSPT1506F						No	No	FY-2
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-2
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-2
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	100.00	20-APR-2023	BJVPK8946C	01-MAR-1968					No	No	FY-2

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	4.50	20-APR-2023	ASXPB7884J	20-FEB-1991	XXXXXXXX3287				No	No	FY-2
KUMAR	JASU	KUMAR	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-05170150-1288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AHGPJ0809F						No	No	FY-2
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-2
RAM	GILLA	RAM	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-2
CHAND	RANDER	CHAND	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-2
DEVI	RANDER	DEVI	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-2
KUMAR	RANDER	KUMAR	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-2
DEVI	CHOKHRA	DEVI	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505	0918417	IN302201-10239099-25401010-22449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AAJPC8123D						No	No	FY-2
MAHESHWARI		MAHESHWARI	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505	0923850	IN301160-30236928-25401014-11578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	20-APR-2023	AHJPM9438L						No	No	FY-2
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-2
		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-2
DAS	LOHIYAHUF	DAS	1 ABHAY CHAMBERS OPP S B B J JALORI GATE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0930653	12012101-00277771-00581040-00463874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAHG4657H	01-JAN-1961					No	No	FY-2
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-2
PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0901513	12012101-00228793-20001014-24776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AMVPP4126D						No	No	FY-2
LOHRA		LOHRA	LORA S STREET GANGLAO KI POLE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	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-2
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-2
DEO	KARVA	DEO	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-2
SHANKAR	BAJAJ	SHANKAR	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-2023	AHDPB6586E						No	No	FY-2
CHAND	MEHTA	CHAND	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-2
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-2
KANWAR	JAIN	KANWAR	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-2
PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJASTHAN 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-2
LAXMI	DUGGAR	LAXMI	11 SAMRATH NAGAR JALAM VILAS PAOTA B ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342006	0900397	12010900-00064525-50100378-964047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACOPD0441Q	03-APR-1968					No	No	FY-2
KEWLANI		KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901444	12012101-00031895-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AFYPK5549P						No	No	FY-2
AHMED		AHMED	11 688 11 SECTOR NEAR SHRI HOSPITAL CHOPASANI HOUSING BOARD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901515	12012101-00230549-01421530-002659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFNPA9517J	15-APR-1977	XXXXXXXX6651				No	No	FY-2
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-2

GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-01421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20-APR-2023	AKGPG7906D	30-NOV-1981	XXXXXXXX9791				No	No	FY-2
KUMAR	THANVI	KUMAR	UMAID PURA PHALODI PHALODI RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR		0903884	12033200-01409661-68440170-1201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ADZPT1444R	11-SEP-1979					No	No	FY-2
DEVI	BHURA	DEVI	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-2
KUMAR	DAGA	KUMAR	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-09801014-13268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAZPD1017D	17-JUL-1972					No	No	FY-2
SHIVLAL	KANABAR	SHIVLAL	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-1966	XXXXXXXX6775				No	No	FY-2
LAKHABHAI	PARSANA	LAKHABHAI	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-1981	XXXXXXXX6100				No	No	FY-2
MAHENDRA	RAJVIR	MAHENDRA	MY NEST 3RD FLOOR S 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-2
RAGHAVBHAI	RAMANI	RAGHAVBHAI	401 DEEP JYOTI APPARTMENT S 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-2
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-2
KIRANBHAI	DHIRAJLAL	KIRANBHAI	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-2
KESHABHAI	DHOLARIYA	KESHABHAI	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-2
BHIKHALAL	GANGDASBHAI	BHIKHALAL	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-01400310-0004081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACEPA8000C	01-MAY-1959					No	No	FY-2
K	GADHIYA	K	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-2
MAGANBHAI	NAR	MAGANBHAI	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-1967	XXXXXXXX7115				No	No	FY-2
MAGANLAL	PATEL	MAGANLAL	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-2
BHIMJIBHAI	MAKWANA	BHIMJIBHAI	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-2
MAGANLAL	RATHOD	MAGANLAL	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-2
B	PARMAR	B	VINAYAK PLOT 440 SWAMINARAYAN NAGAR SHERI NO 6 JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	0940526	IN301549-18374059-01771000-050534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMDPP2658Q						No	No	FY-2
HAJIMAHMUD	DOCHKI	HAJIMAHMUD	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-2023	AGAPD4896M				MAQSUDJAMALDOCI		No	No	FY-2
HARSHADBHAI	NAGORI	HARSHADBHA	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-2
KIRTIKUMAR	PARIKH	KIRTIKUMAR	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-2
JAYPRAKASH	VICHHI	JAYPRAKASH	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-2
HASANALI	DHABARIA	HASANALI	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	75.00	20-APR-2023	AGHPD7453P						No	No	FY-2
BHANUBHAI	DOSHI	BHANUBHAI	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-2
KIRTIKUMAR	OZA	KIRTIKUMAR	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-1968	XXXXXXXX5687				No	No	FY-2
VRAJLAL	SOJITRA	VRAJLAL	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-1970	XXXXXXXX4051				No	No	FY-2
GORDHANDAS	GALANI	GORDHANDAS	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			NAVINBHAIPOPATBH		No	No	FY-2

KAMLESHKUMA	DHRUVE	KAMLESHKUM	203 PARAM APPARTMENT DIGVIJAY PLOT STREET NO 17 NR DIGVIJAY PLOT POLICE STATION JAMANGAR	INDIA	GUJARAT	JAMNAGAR	361005	0913913	IN301039-24119068-10870066-432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJXPD7113M					No	No	FY-2
GUNVANTRAI	MANDALIA	GUNVANTRAI	B 401 SHALIBHADRA PARK DIGVIJAY PLOT 17 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0900107	12010600-00431033-00810110-016817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ADLPM8817D	07-JUL-1969				No	No	FY-2
VALLABHBHAI	PATEL	VALLABHBHAI	B H ITI PARTK 1 RAGHUVIR SOCIETY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0940716	IN300394-15837189-56170039-527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	20-APR-2023	AGPPP6217K					No	No	FY-2
KUVERJIBHAI	VADSOLA	KUVERJIBHAI	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915477	IN301276-30481347-25970100-000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ABVPV0230D					No	No	FY-2
VITHALBHAI	VADSOLA	VITHALBHAI	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915478	IN301276-30481355-25970100-000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	20-APR-2023	ABVPV0231C					No	No	FY-2
SHAMJIBHAI	VADSOLA	SHAMJIBHAI	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006	0915479	IN301276-30481370-56170007-017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAEHV3235J					No	No	FY-2
SAVJIBHAI	PATEL	SAVJIBHAI	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-2
D	NAKUM	D	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-2
HITESH	VAYEDA	HITESH	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			HITESHISHWARLALVA	No	No	FY-2
GORDHANBHAI	GAJERA	GORDHANBHA	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-2
MUKUNDCHANI	RUGHANI	MUKUNDCHA	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-2
MUKUNDBHAI	RUGHANI	MUKUNDBHA	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-2023	AJXPR1971M					No	No	FY-2
MANUBHAI	BARIYA	MANUBHAI	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-2
BHAI	RAM	BHAI	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-2
A	SANGHAVI	A	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913480	IN300974-10365620-52014100-0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AEQPS9706K				ASHWINJSANGHAVI	No	No	FY-2
MAGANLAL	SHETH	MAGANLAL	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-2
BHARATBHAI	RAGHVANI	BHARATBHAI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAG	363001	0900770	12010900-00607461-01190009-640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AHYPR7879K	15-JAN-1983				No	No	FY-2
S	ACHARYA	S	SARDAR PATEL RAOD B H BALA HANUMAN STREET NO 5 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0932643	IN300974-11246639-30309432-789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJHPA8796R					No	No	FY-2
MITESHBHAI	VORA	MITESHBHAI	206 SECOND FLOOR PANCHVATI COMPLEX TRAMWAY ROAD OPP KARIGAR HOTEL SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAG	363001	0938974	12064600-00014352-02201040-00081847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFXPV0173K	22-NOV-1984				No	No	FY-2
MAHAVIRSINH	PARMAR	MAHAVIRSINH	GAYETRI CLINIC BHARATPARA MEGHANI BAUG ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0939111	IN301991-10707629-25140100-004996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABNPP8239Q					No	No	FY-2
MANSUKHLAL	PRANJIVAN	MANSUKHLAL	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-2
SHRIKRISHNASH	DESAI	SHRIKRISHNAS	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-2023	ABMPD3807F	02-APR-1971				No	No	FY-2
KANUBHAI	ANDHARIYA	KANUBHAI	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-2
PARSHOTAMBH	JIKADRA	PARSHOTAMB	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-2
VIKRAMBHAI	DABHI	VIKRAMBHAI	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	7.50	20-APR-2023	AMUPD7419A	29-JAN-1988				No	No	FY-2
R	VAGHELA	R	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	0.50	20-APR-2023	AFMPV4740B	17-SEP-1977				No	No	FY-2

BHAI	ARAVINDBHAITRIVE	BHAI	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-2
P	DHAMECHA	P	ATNAM PLOT NO 1774 A1 NAGRIK SOCIETY SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0918001	IN301991-10245108-15942858 9600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJTPD2934J				PRAKASHKDHAMECH		No	No	FY-2
MAHMADALI	NURANI	MAHMADALI	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-2
RAMSHANKER	UPADHYAY	RAMSHANKER	BLOCK NO B 46 MANMANDIR 3 CHHATADIYA ROAD RAJULA	INDIA	GUJARAT	AMRELI	365560	0913454	IN300974-10250774-95560100 032550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAFPU0688M						No	No	FY-2
VIPULKUMAR	JOSHI	VIPULKUMAR	SHRI MADAN MOHANJINI HAVELI MAIN BAZAR CHITAL AMRELI GUJARAT INDIA	INDIA	GUJARAT	AMRELI	365620	0933997	12033200-04307315-56030084 413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ALTPJ5664K	19-SEP-1979					No	No	FY-2
S	AGARWAL	S	D B Z NORTH 103 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0915469	IN301276-30445515-05551003 3280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABJPA9868Q						No	No	FY-2
DAYAL	BHOJRAJMALL	DAYAL	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-2
KANTILAL	JANI	KANTILAL	VILLEAGE AMBASAN TA DIST MEHSANA MEHSANA GUJRAT INDIA	INDIA	GUJARAT	MEHSANA	380000	0921640	12010900-03242026-33851704 016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABBPJ6628B	29-SEP-1960					No	No	FY-2
JAYANTILAL	SHAH	JAYANTILAL	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-2
MAHASUKHLAL	SHETH	MAHASUKHLA	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-2
NARENDRA	BHAISHAH	NARENDRA	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-2
MAULIN	SARAIYA	MAULIN	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-2
KUMARPAL	BAFNA	KUMARPAL	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-2
MANGALBHAI	PATEL	MANGALBHAI	E 3 DREAM PLAZA SHAHIBAUG DUFNALA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0918762	IN302293-10018210-10107068 169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIFPP0971Q						No	No	FY-2
DILIPKUMAR	CHOPRA	DILIPKUMAR	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-2
P	KHANDELWAL	P	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-2
MINESHKUMAR	SHAH	MINESHKUMA	16 RAJUL PARK SOCIETY OPP A M T S DEPOT SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	0923708	IN300982-10677801-72530100 001487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEAPS0999E						No	No	FY-2
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-2
JAYANTILAL	MEHTA	JAYANTILAL	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-2023					SULAKSHANAJAYANT		No	No	FY-2
AMRUTA	KIRTIKUMAR	AMRUTA	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				DHARMESHBHAITLOD		No	No	FY-2
HITENDRABHAI	SHAH	HITENDRABHA	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-2
NARENDRABHA	PATEL	NARENDRABH	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				NARENDRABHAIBABA		No	No	FY-2
BABARBHAI	PATEL	BABARBHAI	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-2
INDRAVADAN	GANDHI	INDRAVADAN	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-2
VISHAL	NARENDRABHAI	VISHAL	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	0908194	IN300214-12419291-08120110 004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AACHV3585K						No	No	FY-2
GIRISH	SHAH	GIRISH	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-2023	BIUPS2273Q						No	No	FY-2
JIGNESHKUMAR	SHAH	JIGNESHKUMA	33 PADMAVATI FLAT DAMUBHAI COLONY NR ANJALI CHAR RASTA BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0918430	IN302201-10391180-18250100 003894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALXPS4745A						No	No	FY-2
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-2

KESHAVLAL	PATEL	KESHAVLAL	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-2
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-2
S	THAKKAR	S	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-2
MAHENDRABHA	SHAH	MAHENDRABH	11 102 NIDHI APPARTMENT ANKUR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0913730	IN300982-10501656-10485863-87	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ANZPS2115A						No	No	FY-2
N	PATEL	N	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-2
MILIND	WANI	MILIND	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-23130100-0625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAIPA9544M		970429380982				No	No	FY-2
CHHAGANLAL	PATEL	CHHAGANLAL	15 NEMINATH NAGAR SATYAKAM SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0940185	IN302461-10023440-7125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	20-APR-2023	ACJPP1507E						No	No	FY-2
KANTILAL	SHAH	KANTILAL	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-2
CHIMANLALSHAH		CHIMANLALSH	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				VINODABENSURESHS		No	No	FY-2
B	PATEL	B	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-2
NARAYANBHAI	BANDA	NARAYANBHA	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-2
BHOGILAL	VYAS	BHOGILAL	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-2
NARENDRA	DAHYABHAI	NARENDRA	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				LEUVASHARDABENN		No	No	FY-2
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-2
BABULAL	SONI	BABULAL	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-2
GUNVANTBHAI	BHAGORA	GUNVANTBHA	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-2
UDAYKUMAR	VORA	UDAYKUMAR	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007-655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	20-APR-2023	ACHPV1543Q				UDAYKUMARANANTI		No	No	FY-2
MUSTAQALI	MEHBOOBALI	MUSTAQALI	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-2
SHREYAS	HARISHBHAI	SHREYAS	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-2023	AMIPP5507D						No	No	FY-2
R	PARMAR	R	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-2
MURLI	CHOITHRAM	MURLI	32 SATKAR BUNGLOWS 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-2
HUNDRAJMAL	UDHANI	HUNDRAJMAL	30 RADHESHYAM HOUSING SOCIETY ITI ROAD KUBERNAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382340	0939059	12070200-00061368-10109150-29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AAIPU4364P	20-JAN-1972					No	No	FY-2
SHAMDASS	HEMNANI	SHAMDASS	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-2
KUMAR	PALANPURI	KUMAR	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-2
MANHARLAL	BHAVSAR	MANHARLAL	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-2023	ANRPB6695E	01-JUN-1969					No	No	FY-2
KOMALBHAI	JAIN	KOMALBHAI	A 3 BHAVNA SOCIETY NEAR NUTAN NAGRIK BANK ISANPUR AHMEDABAD CITY AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382443	0902577	12023500-00106740-01311154-0004754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	20-APR-2023	AEOPJ5129B	13-JAN-1984	XXXXXXXX8080				No	No	FY-2
DHOLUMAL	KUNDNANI	DHOLUMAL	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-2

BHIKHABHAI	PATEL	BHIKHABHAI	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-2
NATVARLAL	RAVAL	NATVARLAL	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-2
DHULABHAI	PATEL	DHULABHAI	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-2
BIPINKUMAR	PATEL	BIPINKUMAR	KHERVA KHERVA JAT TA DASADA SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	BAJANA	382745	0935318	12029700-00071564-91501001-8908354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AOEPP2851E	11-MAR-1963	XXXXXXXX6728				No	No	FY-2
PINKIBEN	MANGALDAS	PINKIBEN	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-2
USHABEN	SURYAKANT	USHABEN	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-2
PARSHOTTAMD	PATEL	PARSHOTTAM	2ND LINE OLD PARA MEHSANA PARA NEAR TOWER MEHSANA GUJARAT	INDIA	GUJARAT	AHMEDABAD	384001	0916740	IN301549-16671763-50100036-075210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	20-APR-2023	ABHPP6827A						No	No	FY-2
PRABHUDAS	PATEL	PRABHUDAS	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-2
KIRANBHAI	PATEL	KIRANBHAI	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-2023	ASEPP3485A	01-APR-1976					No	No	FY-2
SUNILKUMAR		SUNILKUMAR	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-2
C	GAUTAM	C	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-2
F	MEMAN	F	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-2023	ARLPM9980B						No	No	FY-2
KHODIDAS	BECHARDAS	KHODIDAS	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-2023	AHBPC2803K						No	No	FY-2
D	MAHESHWARI	D	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-34830201-0016058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BPDPM0238M				KAPILAMAHESHWAR		No	No	FY-2
HARESHBHAI	MANABHAI	HARESHBHAI	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-2
JALAMBHAI	ATOS	JALAMBHAI	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-2
M	SHAH	M	9 GIRIRAJ SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	0911846	IN300652-10008390-12224141-39	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGIPS2473F						No	No	FY-2
RAGHUNATHBH	PARMAR	RAGHUNATHB	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-2
K	PATEL	K	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-2
JAYRAMBHAI	PATEL	JAYRAMBHAI	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				JAYRAMBHAIRAVJIBH		No	No	FY-2
MIHIR	KUMARM	MIHIR	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-2
ASHOKBHAI	PATEL	ASHOKBHAI	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-2
M	PATEL	M	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-2
RATILAL	BECHARBHAI	RATILAL	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-2
VINITKUMAR	R	VINITKUMAR	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-2
SURESHCHANDI	PATEL	SURESHCHANI	LAKKAD SHERI AT SHAKARPUR TA CAMBAY DI ANAND GUJARAT	INDIA	GUJARAT	KHAMBHAT	388620	0915432	IN301276-30117673-33992308-793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ARSPP5501C				SURESHCHANDRADA		No	No	FY-2

CHAKRADHAR	PANDITPANDIT	CHAKRADHAR	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-2
P	SHARMA	P	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-2
MOHAMMEDAF	ISMAILWALA	MOHAMMEDA	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-2
TAHERBHAI	GHADIALI	TAHERBHAI	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-2
SHANKARLAL	PANCHAL	SHANKARLAL	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-2
VINODRAY	PATEL	VINODRAY	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-2
JUHARMAL	SHAH	JUHARMAL	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-2
CHANDRAKANT	DALAL	CHANDRAKAN	7 SHREENATH KUNJ SOCIETY BH NAGESHWAR TEMPLE HARNI ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390006	0929399	12033300-00406966-15400200-1003322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABOPD1671R	12-MAR-1969	XXXXXXXX7114				No	No	FY-2
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					PRADYUMANSHASTR		No	No	FY-2
KUMAR	DOONGARMALJAIN	KUMAR	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-2
KUMAR	JAINandSONS	KUMAR	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-2
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-2
BALASUNDARAM		BALASUNDAR/	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-2
ASHWIN	BHAMMAR	ASHWIN	B 401 MANGAL KIRAN APPARTMENT B H WELCOME HOTEL ALKAPURI VADODARA VADODARA INDIA	INDIA	GUJARAT	BARODA	390007	0922181	12033300-00105862-50100152-296921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHWPB5296Q	06-NOV-1955	XXXXXXXX9634		ASHWINMOHANLALB		No	No	FY-2
HIRALAL	SONI	HIRALAL	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	25.00	20-APR-2023	AKJPS6622F				CHHAYABHUPENDRA		No	No	FY-2
KUMAR	SRIVASTAVA	KUMAR	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-2
RAMBHAI	PATEL	RAMBHAI	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-2
SHETHWALA		SHETHWALA	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-2
M	SHAIKH	M	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-2
H	SONI	H	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-2
MOHAMMEDHU	TAILOR	MOHAMMEDH	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				NADEALIMOHDHUSE		No	No	FY-2
MORARBHAI	KHEMABHAI	MORARBHAI	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-2
SHAH		SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0916009	IN301330-19224391-30503450-321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AJWPS1002K						No	No	FY-2
P	DHANRAJ	P	S2 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	50.00	20-APR-2023							No	No	FY-2
CHUNILAL	SHAHHUF	CHUNILAL	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-2

YOGESH	SHAH	YOGESH	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			SHARADKANTILALSH		No	No	FY-2
KANTILAL	SHAH	KANTILAL	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-2
SAFI		SAFI	14 RAGA DUPLEKSH VADODARA	INDIA	GUJARAT	BARODA	390023	0909372	IN300394-12307907-60710102 6011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABPPS0769Q				UMANGIPRASHANTS		No	No	FY-2
MADANLAL	SURANA	MADANLAL	103 A GANGA JAMUNA SOCIETY SUBHANPURA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390023	0901302	12011300-00041233-25081010 0011636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AGAPS6253M	09-APR-1945					No	No	FY-2
BHANUBHAI	SONI	BHANUBHAI	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-2
JAYANTILAL	SHAH	JAYANTILAL	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-2
R	PANDYA	R	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-2
USHA	VASUDEV	USHA	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	50.00	20-APR-2023					MOOGARAMACHAND		No	No	FY-2
KUMAR	KHOSLA	KUMAR	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	50.00	20-APR-2023					RAJNIKHOSLA		No	No	FY-2
ASKARALI	PAINTERSHAFIK	ASKARALI	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-2
BHARATBHAI	SUKHADIA	BHARATBHAI	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				BHARATBHAIJIVANLA		No	No	FY-2
DIPAKKUMAR	PATEL	DIPAKKUMAR	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-2023	APGPP7668B	16-JUL-1973					No	No	FY-2
RACHNABEN	DHARMESHBHAI	RACHNABEN	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				CHAUHANDHARMESI		No	No	FY-2
D	PATEL	D	1ST FLOOR OFFICE 104 BLDG R RS NO 173 60 NEW ASHIRWAD FLATS BAMROLI ROAD SURAT GUJARAT	INDIA	GUJARAT	BARODA RAYO	394220	0938408	IN302269-11139849-71702012 1672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	324.00	20-APR-2023	AAMPP2998J						No	No	FY-2
ARJUNSINH	DESAI	ARJUNSINH	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-2
M	VALERA	M	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-2
DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ	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-2
RAJNIKANTBHAI	PATEL	RAJNIKANTBH	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			URVASHIDIVYESHTHA		No	No	FY-2
MAHENDRASINH	SHEKHAWAT	MAHENDRASI	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	BJFPS8842B	20-JUN-1957					No	No	FY-2
SHANTILAL	SHAH	SHANTILAL	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	2.50	20-APR-2023	AJWPS5064K						No	No	FY-2
AMIN	GULAMMOHIYUDD	AMIN	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-2
DILIPBHAI	CONTRACTAR	DILIPBHAI	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	500.00	20-APR-2023	AGVPC6096P	22-MAY-1962					No	No	FY-2
CASSAM	ASHRAFF	CASSAM	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				FATEMABIBICASSAM		No	No	FY-2
JITENDRA	BAXI	JITENDRA	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				MAYURICHETANBAXI		No	No	FY-2
Y	PAPAIYA	Y	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-2

RAJESHKUMAR	SHAH	RAJESHKUMAI	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-2
YOGESHKUMAR	LAPSIWALA	YOGESHKUMA	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-2
M	SHAH	M	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-2
NAGJIBHAI	PATEL	NAGJIBHAI	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-2
DEVI	LALANI	DEVI	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-2
SANTILAL	SHALECHA	SANTILAL	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-2
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-2
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	250.00	20-APR-2023							No	No	FY-2
MENGHRAJ	SHROFF	MENGHRAJ	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023							No	No	FY-2
VISHINDAS	SHROFF	VISHINDAS	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					NIRMALALAXMINARA		No	No	FY-2
SAIFUDDIN	KACHWALA	SAIFUDDIN	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0916904	IN301549-18899106-01431000 099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AOBPK6029E						No	No	FY-2
RAMJI	MANEK	RAMJI	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				MINAXIRAGHAWJIMA		No	No	FY-2
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-2
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-2
A	KANANI	A	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AADPK6379D						No	No	FY-2
JAIN		JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AAJPJ6786D						No	No	FY-2
K	JHAVERI	K	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-2
RAJKOTWALA		RAJKOTWALA	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-2
SHABBIR	ALIKALYAN	SHABBIR	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			MASUMASHABBIRALI		No	No	FY-2
SUBHAN	QURESHI	SUBHAN	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	25.00	20-APR-2023							No	No	FY-2
DATTARAM	SAKPAL	DATTARAM	1 86 TRIVENI SADAN M P MARG CURREY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0940713	IN300239-12197647-30608013 621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2023	AZXPS0002Q						No	No	FY-2
SESHMAL	JAIN	SESHMAL	B WING 5TH FLR FLAT NO 523 VIGHNAHARTA CHS MAHADEV PALLAV MARG CURRY ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	0903042	12028500-00008211-00241010 0070742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AALPJ3537G	01-JUL-1952					No	No	FY-2
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	50.00	20-APR-2023	AIGPG4231M				DIPTABHANUGUPTA		No	No	FY-2
DIGAMBAR	PARNERKAR	DIGAMBAR	206 8 VEER SAVARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0910320	IN300476-41678464-02401050 016898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHJPP7939F						No	No	FY-2
SHRIDHAR	KARANDIKAR	SHRIDHAR	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	50.00	20-APR-2023							No	No	FY-2

RAJENDRA	SINGH	RAJENDRA	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20-APR-2023							No	No	FY-2
KHANNA		KHANNA	NAZRETH APT 1ST FLOOR FLAT NO 11 PITAMBER LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0908106	IN300214-11356435-50110101-0003191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAMPK1487H				VANITAKHANNA		No	No	FY-2
GANESH	MALEKAR	GANESH	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
LAKHERA		LAKHERA	HDFC BANK TREASURY SANDOZ HOUSE 1ST FLOOR ANNIE BESANT ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0940397	IN300476-40009764-24010200-09800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	20-APR-2023	ABOPL6369G						No	No	FY-2
PRADEEP	RATILAL	PRADEEP	801 ORCHID CAMPA COLA COMPOUND BLDG NO 6 B G KHER MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0914342	IN301127-15628852-50100083-933587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEDPD8205M				DOSHIDEEPTIPRADEE		No	No	FY-2
DOSHI		DOSHI	801 ORCHID CAMPA COLA COMPOUND BUILDING NO 6 B G KHER MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0915972	IN301330-18707014-50100278-130361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAHPD1616J				PRADEEPDOSHI		No	No	FY-2
SUMATHI	BHASKAR	SUMATHI	106 PRADEEP WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0916681	IN301549-15671031-50122010-000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACRPS8319R				BHASKARSALIAN		No	No	FY-2
K	CHITALE	K	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
KUMAR	NAYAK	KUMAR	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					BHAVEYASHWANTSH		No	No	FY-2
SOMANI		SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023							No	No	FY-2
B	CHANDIRAMANI	B	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					ASHOKAADVANI		No	No	FY-2
RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					CHITRARAMKRISHNA		No	No	FY-2
N	GORADIA	N	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023							No	No	FY-2
SITARAM		SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
KRISHNAMURTHY		KRISHNAMURT	9 66 WELFARE HOUSE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0001130	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
PRATAPRAO	PATANKAR	PRATAPRAO	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-2
PUNDLIK	PRABHU	PUNDLIK	S O PUNDALIK PRABHU 15 SHRI RAMNAT H CO OP SOCIETY SAYANI ROAD OPP RAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400025	0908405	IN300239-10880740-8521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAQPP0644R				SHWETAGPRABHU		No	No	FY-2
MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					PRASHANTVITHALDA		No	No	FY-2
D	AKHADE	D	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					DHANANJAYMAKHAD		No	No	FY-2
JAMNADAS	JHAVERI	JAMNADAS	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023					CHANDANARENDRAJ		No	No	FY-2
VIMALCHAND	HIRAWAT	VIMALCHAND	FLAT NO 3001 3101 30TH FLOOR BEAU MONDE APPASAHEB MARATHE MARG PRABHADEVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	0937493	12041300-00028636-51005019-257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2023	AAKPH9225Q	28-NOV-1976					No	No	FY-2

CHANDRA	BAGRODIA	CHANDRA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023							No	No	FY-2
SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
M	DOSHI	M	GROSVENOR HOUSE 4TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000731	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AACPD4774C				JANAKPDOSHI		No	No	FY-2
JATIA		JATIA	111 A SOMERSET HOUSE 61G BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001054	00000000-00000000-50001005-9413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ACLPJ1491P		266491833370				No	No	FY-2
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023					RAMASDAHANUKAR		No	No	FY-2
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	25.00	20-APR-2023							No	No	FY-2
S	JOSHI	S	B2 12 SAMRUDDHI SOCIETY B PARULEKAR MARG DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	0001194	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023							No	No	FY-2
VITHAL	DESAI	VITHAL	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023							No	No	FY-2
VITHAL	RAUT	VITHAL	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SRILAKSHMI	DEVI	SRILAKSHMI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
KISHOR	NARAYANAN	KISHOR	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SHAILESH	RAGHUNATH	SHAILESH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
B	SHAH	B	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				HEMANTBABUBHAISI		No	No	FY-2
SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023							No	No	FY-2
RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023							No	No	FY-2
SUNIL	SHAH	SUNIL	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	12033300-00676301-00581010-003036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	BHBPS8547M	26-NOV-1987			SUNILRATILALSHAH		No	No	FY-2
CARMELINE	FERNANDES	CARMELINE	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			HYCENTHJOAQUIMFE		No	No	FY-2
OLIVIA	PAIS	OLIVIA	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
RAVI	DATE	RAVI	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-2023	AABPD7337E	23-FEB-1946			RAVIRAMCHANDRAD		No	No	FY-2

RAMCHANDRA	DATE	RAMCHANDRA	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-2023	AABPD7338M	03-DEC-1939			JYOTIRAVIDATE	No	No	FY-2
NARANG		NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166 9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADRPN7755R					No	No	FY-2
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-2023	AMOPS0506M					No	No	FY-2
JAIKUMAR	L	JAIKUMAR	701 DHIRYA APARTMENT 11 TH ROAD NEAR MADHU PARK KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	0912626	IN300829-10792787-11894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAHPW5211C				WADHWANIVANDAN	No	No	FY-2
VINAY	GAJENDRA	VINAY	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-2
SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023					ACHALKAPOORALIASI	No	No	FY-2
C	IYER	C	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-2
KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-2
AMJAD	SHARFUDDIN	AMJAD	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-2
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-2
VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023						No	No	FY-2
KAUL		KAUL	1301 STELLAR TOWER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000713	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023					DRCHANDRAPKAUL	No	No	FY-2
ANIL	SALINS	ANIL	NAV RAJNIGANDHA FLAT NO 90 D N NAGAR BEHIND Y M C A ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000715	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-2
ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023						No	No	FY-2
MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-2
KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-2
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	25.00	20-APR-2023						No	No	FY-2
KUMARAN	SINGARAVELAN	KUMARAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023						No	No	FY-2
ANTHONY		ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023						No	No	FY-2
RAMESH	KEJRIWAL	RAMESH	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023						No	No	FY-2
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-2
MONA	MAHAJAN	MONA	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-2

K	KOTHARI	K	AJANTA APTS SHOP NO 3 P M ROAD SANTACRUZ W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0923547	IN300597-10121512-15720010 0580937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAMPK8836G				KANHAIYALALDKOTH		No	No	FY-2
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-2023							No	No	FY-2
GOBIND	SHIVDASANI	GOBIND	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-2023							No	No	FY-2
NATARAJAN		NATARAJAN	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-2023					KSNATARAJAN		No	No	FY-2
RAJESH	S	RAJESH	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-2023							No	No	FY-2
S	TANK	S	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					HARITSTANK		No	No	FY-2
M	SANGHAVI	M	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-2
AMIT	SHAH	AMIT	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			AMITRASIKLALSHAH		No	No	FY-2
RAVINDRA	SALVI	RAVINDRA	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-2023							No	No	FY-2
ATMARAM	PUNALEKAR	ATMARAM	6 RADHAKRISHNA NIWAS TEJPAL SCHEME ROAD NO 4 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000827	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SUBHASH	SULE	SUBHASH	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
JOHNNY	MALIEKAL	JOHNNY	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	50.00	20-APR-2023							No	No	FY-2
MARWAH		MARWAH	HUNS SOCIETY 3RD FLOOR FLAT NO 8 DAWOOD BAUG ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000584	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
CHAMPAKLAL	BALLU	CHAMPAKLAL	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-2
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	125.00	20-APR-2023	AAAPP6747M				SEJALPATEL		No	No	FY-2
MORESHWAR	CHITNIS	MORESHWAR	B 402 GULMOHAR APARTMENTS CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0001298	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023							No	No	FY-2
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	50.00	20-APR-2023					RAMONASURESHANT		No	No	FY-2
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	75.00	20-APR-2023					RAMONASURESH		No	No	FY-2
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-2
L	CHAUDHARI	L	B 303 CUSTOMS COLONY MILITARY ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0910284	IN300476-41463522-00861000 077849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACDPC9782A				MADHURILCHAUDHA		No	No	FY-2
RAMESH	REDDY	RAMESH	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	50.00	20-APR-2023							No	No	FY-2
FERNANDES		FERNANDES	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	50.00	20-APR-2023							No	No	FY-2

BHIKHUBHAI	PRAJAPATI	BHIKHUBHAI	BLDG CI FLAT 1 RLYMENS APNAGHAR HSG SOCY SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000729	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
ASHFAQUE	SAYED	ASHFAQUE	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	BBQPS1336H						No	No	FY-2
W	JOSHI	W	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	50.00	20-APR-2023							No	No	FY-2
KUMAR	TRIPATHI	KUMAR	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	50.00	20-APR-2023							No	No	FY-2
K	OJHA	K	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	125.00	20-APR-2023							No	No	FY-2
OSWAL	FINANCIALSERVICES	OSWAL	2 ND FLOOR PALM SPRING CENTER MALAD LINK ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0924145	IN301862-10000022-00600340 052920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAECM2876P						No	No	FY-2
JYOTINDRARAI	OZA	JYOTINDRARA	B 23 SHIV KIRTI CO OP HSG SOC CHINCHOLI BUNDER MALAD WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0901258	12011200-00067571-06201010 0137423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAAPO1053F	20-NOV-1955			MEENAJAGDEEPOZA		No	No	FY-2
SARASCHANDRA	KALAL	SARASCHANDR	B 204 NEELGIRI MODERN USHA COLONEY CHS EVERSHINE NAGAR MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0901420	12012100-00035120-10093425 001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AGOPK0617M	01-JUN-1963			SHARASCHANDRAKRI		No	No	FY-2
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	50.00	20-APR-2023							No	No	FY-2
MAKRAND	SHUKLA	MAKRAND	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	25.00	20-APR-2023	ADUPS8780J	05-APR-1951			MAKRANDJAYANTILA		No	No	FY-2
VASUDEO	OAK	VASUDEO	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	100.00	20-APR-2023							No	No	FY-2
GOKALDAS	CHATANI	GOKALDAS	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	50.00	20-APR-2023							No	No	FY-2
NITIN	UTEKAR	NITIN	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	100.00	20-APR-2023							No	No	FY-2
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-2
ASHOK	MAHURKAR	ASHOK	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	50.00	20-APR-2023							No	No	FY-2
VASANT	MAMGHADI	VASANT	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	25.00	20-APR-2023							No	No	FY-2
SUBHASH	SHAH	SUBHASH	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			SUBHASHRASIKLALSH		No	No	FY-2
VIJENDRABHAI	SHAH	VIJENDRABHA	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-10209096 032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAFPS7103P				VIJENDRABHAICHINU		No	No	FY-2
SHIVANAND	KAMATH	SHIVANAND	ROOM NO 8 HALIMA CHAWL KAJUPADA BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0924112	IN301774-10764080-15443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2023	AOBPK2715D						No	No	FY-2
HINA	DEV	HINA	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	25.00	20-APR-2023							No	No	FY-2
JAGDISH	PENDSE	JAGDISH	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	50.00	20-APR-2023							No	No	FY-2
MELVIN	ANTONY	MELVIN	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2

SHANKAR	PADHI	SHANKAR	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-2
RAMESHCHANDI	DUBEY	RAMESHCHAN	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	CHUPR0056C						No	No	FY-2
SUYAL		SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068	0938280	IN300214-13564141-18601010-0022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	177.50	20-APR-2023	BCAPS4385R						No	No	FY-2
DINRAJ	HEGDE	DINRAJ	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-2
V	KANETKAR	V	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
P	SHAH	P	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-2
VITHAL	VIHURKAR	VITHAL	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	25.00	20-APR-2023	ABEPV5814C						No	No	FY-2
AVINASH	DATYE	AVINASH	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SEHRAWAT		SEHRAWAT	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000978	00000000-00000000-00040100-02514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					SONIKASEHRAWAT		No	No	FY-2
MOHOMAD	KHAN	MOHOMAD	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
RIAZ	EBRAHIM	RIAZ	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
KASHINATH	MHATRE	KASHINATH	288 6 LAXMI SADAN AMBEDKAR NAGAR S G BARVE ROAD OPP ANJUMAN I SLAM HIGH SCHOOL KURLA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0905986	IN300011-10778578-33380100-010928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ANWPM0168J				SUNITAKASHINATHM		No	No	FY-2
K	POPAT	K	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
VIJAY	AREKAR	VIJAY	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	50.00	20-APR-2023							No	No	FY-2
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	50.00	20-APR-2023							No	No	FY-2
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-2023	AABPC0538J						No	No	FY-2
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-2
VENKATACHALAM		VENKATACHAL	203 NELLAI HEIGHTS SWASTIK PARK CHEMBUR EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400071	0940140	IN300450-14195888-00071040-00756181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJBPV5731D						No	No	FY-2
JINNALAL	JAIN	JINNALAL	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-1972	XXXXXXXX3726				No	No	FY-2
SASI	NAIR	SASI	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-2
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	125.00	20-APR-2023					TVASU		No	No	FY-2
JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2

PALLIPURAM	VISWANATHANVEE	PALLIPURAM	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
D	COSTA	D	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
VALLABH	CHHOTALAL	VALLABH	205 5591 UDYAN DARSHAN B RAM NARAYAN NARKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	0001007	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SAI	CHINTALAPATI	SAI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
PADMALOCHANAN		PADMALOCHA	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SHARMA	ACHYUTUNI	SHARMA	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
V	KISHOREHARIGOPA	V	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
SATYANANDAM		SATYANANDA	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023							No	No	FY-2
AMITKUMAR	CHAKRABORTY	AMITKUMAR	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.50	20-APR-2023					MRSANANYACHAKRA		No	No	FY-2
SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023							No	No	FY-2
SANJAY	GUND	SANJAY	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
JAGANATH	RENKUNTALA	JAGANATH	GHOTKOPAR RAJAWADI GARDEN CO OP HOUSING SOCIETY PLOT NO 51 ROOM NO 6 7 GHATKOPAR EAST MUMBAI MAHARASHTRA I	INDIA	MAHARASHTRA	MUMBAI	400077	0901948	12017500-00007136-05881001-1002731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJEPR1490C	27-SEP-1966					No	No	FY-2
KANTILAL	BAVISHI	KANTILAL	403A KAVERI NEELKANTH VALLEY RAJAWADI ROAD 7 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0916677	IN301549-15615138-00131000-156312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACEPB1424F						No	No	FY-2
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-2
KRISHNA	REDDYKONDURU	KRISHNA	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
VIJAY	HAGAVANE	VIJAY	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
NIVRUTTI	HAGAVANE	NIVRUTTI	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
CHANDRAKANT	NAIK	CHANDRAKAN	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SANDEEP	ADWANKAR	SANDEEP	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2

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-2
C	GAMOT	C	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
RAJ	ANANTHANARAYAN	RAJ	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0001081	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
		NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAKPP9735F						No	No	FY-2
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-2
MORARJI	DAVDA	MORARJI	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-2
S	DESHPANDE	S	11 MULUND OM MANISHA G V SCHEME ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	0920363	IN302902-40250549-62380112 1355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAHPD7142B						No	No	FY-2
SHANTARAM	BOMBLE	SHANTARAM	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-2
DAMODARAN		DAMODARAN	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
RAMNATH	SATPUTE	RAMNATH	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
M	KOLANCHERY	M	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023							No	No	FY-2
THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
B	PATWARDHAN	B	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	50.00	20-APR-2023							No	No	FY-2
BALKRISHNA	JOG	BALKRISHNA	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	50.00	20-APR-2023							No	No	FY-2
DEVI	BHUTDA	DEVI	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-2
VINAY	KAMAT	VINAY	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
VINOD	SHARMA	VINOD	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-2
KUMAR	MEHTA	KUMAR	M 501 ASHOK NAGAR VAZIRA NAKA BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0911995	IN300732-10043729-00601000 200095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AASPM7384F				MADHUMEHTA		No	No	FY-2
PRAVIN	SHAH	PRAVIN	21 BRIJESH HARIDAS NAGAR SHIMPOLY ROAD BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0903257	12029400-00000241-20260100 001578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADQPS2048R	28-NOV-1963			PRAVINPOPATLALSH/		No	No	FY-2

BALKRISHNA	UPADHYAYA	BALKRISHNA	B 104 NARMADA ENCLAVE SHIMPOLI CROSS ROAD 1 SHIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0906400	IN300095-11027917-25159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAPU0958K						No	No	FY-2
BINDUMADHAV	TALEGAON	BINDUMADHA	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	20-APR-2023							No	No	FY-2
KHIMCHAND	RAIGAGA	KHIMCHAND	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
RASEN	CLARK	RASEN	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
V	SGADDE	V	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SAHI	SINGH	SAHI	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	50.00	20-APR-2023							No	No	FY-2
PARDHASARADHI		PARDHASARAD	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
V	RAMAKRISHNA	V	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-2
DASHARATH	SHELAR	DASHARATH	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	50.00	20-APR-2023							No	No	FY-2
KUMAR	THADIKAMALA	KUMAR	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
ANAND		ANAND	BLDNG NO 49 FLAT NO 6 SHERE PUNJAB HOUSING SOCIETY MAHAKALI ROAD ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400093	0001133	00000000-00000000-11063674272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAGPA9814J		358018051955				No	No	FY-2
P	J	P	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
VIJAYA	KUMAR	VIJAYA	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
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	4875.00	20-APR-2023							No	No	FY-2
ASHOK	KUMAR	ASHOK	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-2
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	50.00	20-APR-2023							No	No	FY-2
VENKAT	NARAYANREDDY	VENKAT	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
B	UTTAMSINGH	B	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	75.00	20-APR-2023							No	No	FY-2
PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2

MURTHY	KAMARAJU	MURTHY	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SHIVDAYAL	ARORA	SHIVDAYAL	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023					SUMANMAHESHARO		No	No	FY-2
PRIYADARSHAN		PRIYADARSHA	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
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	25.00	20-APR-2023	AEQPB2072P				MITHLESHKUMARIBA		No	No	FY-2
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-2
VIJAY	KUMAR	VIJAY	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
S	MEHTA	S	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-2
S	NEMANI	S	C 2 BLCOK NO 88 3RD FLOOR ISHWAR BHAVAN PODDAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0923552	IN300597-10128112-SB5307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAAPN8187D				SHAKUNTALASNEMA		No	No	FY-2
VINODKUMAR	ARYA	VINODKUMAR	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023					VINODKUMARBHULA		No	No	FY-2
NAGESH	SALIAN	NAGESH	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
KIRTIBHAI	SHAH	KIRTIBHAI	403 NAMINATH APARTMENT KHANDWALA LANE OPP FATIMA DEVI HIGH SCHOOL MUMBAI MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	0928584	IN301330-18118431-12470100-021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BHQPS4625B						No	No	FY-2
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-2
RAJU	SHETTY	RAJU	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-2
J	JAIN	J	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-2
K	NAIR	K	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
DINESH	DUBEY	DINESH	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023							No	No	FY-2
SURESH	MADHAVAN	SURESH	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
CHANDRA	GOYAL	CHANDRA	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023							No	No	FY-2
DINESH	DEVATER	DINESH	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-2
RADHEY	SHYAMUPADHYAY	RADHEY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2

VENKATARAMA	RAO	VENKATARAM	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023							No	No	FY-2
D	SHETTY	D	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
THIYAGARAJAN		THIYAGARAJA	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
RAMANA	RAOJ	RAMANA	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
KUMAR		KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-39850001-00424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AKMPK6490Q						No	No	FY-2
METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023							No	No	FY-2
MANOJ	CONTRACTOR	MANOJ	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	20-APR-2023	AAKPC0127E				DARSHANACONTRAC		No	No	FY-2
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	250.00	20-APR-2023	ABXPC6343G				USHACHANDRA		No	No	FY-2
BARKATALI	BADARPURA	BARKATALI	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-2
RAJANINATH	ADHIKARI	RAJANINATH	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
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-1969	XXXXXXXX4208				No	No	FY-2
GANGARAM	MUTREJA	GANGARAM	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-1954	XXXXXXXX3021				No	No	FY-2
BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
VASANTRAO	YALGI	VASANTRAO	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
KRISHNA	PAWASKAR	KRISHNA	A 1202 2ND FLOOR SHREE PRABHA CO OP HOS SOC SEJAL PARK LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0937409	IN301549-18622090-04551000-003264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AAIPP9953B						No	No	FY-2
SINGH	BHARJ	SINGH	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
ASHOK	TRIVEDI	ASHOK	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SHYAMRAO	DIGHE	SHYAMRAO	155 KADWA LANE NEAR COLLECTORS OFFICE THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400601	0935703	12046200-00000618-00431010-0002298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1164.50	20-APR-2023	AEDPD8171Q	26-AUG-1945			APARNASHIRISHDIGH		No	No	FY-2
PATEL		PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023					RANJANPATEL		No	No	FY-2

RAMCHANDRA	TAMHANKAR	RAMCHANDRA	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				SUNANDASHRIKRISHI		No	No	FY-2
CHANDRAKANT	MULYE	CHANDRAKAN	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	100.00	20-APR-2023	AGSPM3212G						No	No	FY-2
CHETAN	DADLANI	CHETAN	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
CHHAGANLAL	HURBADA	CHHAGANLAL	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	50.00	20-APR-2023	AACPH2771F				SUNILCHHANGANLAL		No	No	FY-2
VAYDA		VAYDA	602 NEW ANAND PARK A 3 C H S LTD M S ROAD SANKALP CHOWK RAGHUNATH NAGAR THANE	INDIA	MAHARASHTRA	MUMBAI	400604	0912967	IN300870-10048991-00691010 0013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFDPV9950N				JAYANTVAYDA		No	No	FY-2
PRASHANT	PREMDAS	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SWATI	PRASHANT	SWATI	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
G	VIJAYAN	G	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
GANPATI	KULKARNI	GANPATI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
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-2
GOPALKRISHNA	NAIK	GOPALKRISHN	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-2
NARHARRAO	DEV	NARHARRAO	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
GOVIND	JOSHI	GOVIND	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
SRIRAMADASU	RAO	SRIRAMADASU	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-2
JACOB	OOMMEN	JACOB	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-2
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-2
K	KHANVILKAR	K	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-2
KAUR	SANDHU	KAUR	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	50.00	20-APR-2023							No	No	FY-2
VINAY	MHATRE	VINAY	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				SHRIVINAYKAMLAKAI		No	No	FY-2
BHARAT	DOSHI	BHARAT	11 DHAWAL GIRI SECTOR NO 2 VASHI NAVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400703	0903112	12028900-00077804-11191754 322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2023	AFNPD7382Q	15-JAN-1982					No	No	FY-2
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	50.00	20-APR-2023							No	No	FY-2
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	375.00	20-APR-2023							No	No	FY-2

CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
SANJEET	BANERJI	SANJEET	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	163.00	20-APR-2023							No	No	FY-2
SOMAN	NAIR	SOMAN	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
PHANI	SHANKAR	PHANI	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023							No	No	FY-2
LAKSHMI	NARASIMHAN	LAKSHMI	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
KUPPAYYA	HEGDE	KUPPAYYA	FLAT NO A 3 LOTUS CHS LTD SECTOR 7 PLOT NO 8 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400708	0919092	IN302470-40015992-02620010-0011765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAXPH0266J						No	No	FY-2
MAHADULE		MAHADULE	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-2
ASHOK	DUNGARWAL	ASHOK	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-2
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	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
CHAND	BAFNA	CHAND	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-2
TIWARI		TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
BALAMURALI	KRISHNA	BALAMURALI	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
VINCENT	DSILVA	VINCENT	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023							No	No	FY-2
XAVIER	LOBO	XAVIER	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023							No	No	FY-2
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	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
D	SOUZA	D	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
R	NAIK	R	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-2
PUROHIT		PUROHIT	1 C 17 SHEETAL NAGAR AGASHI ROAD VIRAR WEST VIRAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401303	0902947	12027000-00002484-76200100-004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AMFPP5155Q	03-OCT-1980			DEVENDRAPUROHIT		No	No	FY-2
SHANKAR	MAHADIK	SHANKAR	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-04200100-024357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJQPM0877Q						No	No	FY-2
FUTERMAL	JAIN	FUTERMAL	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-2

LAXMAN	VIRKUD	LAXMAN	HOUSE NO 1481 THAL ALIBAG DIST RAIGAD THAL DONGARI ALIBAG MAHARASHTRA	INDIA	MAHARASHTRA	SHRIVARDHAN	402207	0939626	IN300079-10657543-02991040 00055718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ADKPV4088Q						No	No	FY-2
AFONSO		AFONSO	4TH FLOOR JOFFRE RESIDENCY BEHIND GOA COLLEGE OF PHARMACY ST INEZ PANAJIM GOA	INDIA	MAHARASHTRA	PANJIM	403001	0916590	IN301549-14743066-00591000 002471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABOPA3001A						No	No	FY-2
K	KAPILESHWARKER	K	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AOKPK5166P						No	No	FY-2
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	50.00	20-APR-2023							No	No	FY-2
PANDHARINATH	NAIK	PANDHARINAT	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAM	403721	0924073	IN301696-10945368-10011011 0000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACHPN4961A						No	No	FY-2
B	PANDEY	B	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-2
G	HITH	G	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	50.00	20-APR-2023							No	No	FY-2
KRISHNANAND	NAIK	KRISHNANAND	SATYAM HEIGHTS FLAT NO 304 PLOT NO 81 SECTOR 19 KAMOTHE NAVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	J C I E KAMOTH	410209	0941182	12038400-00052268-01190048 920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEUPN1819E	16-FEB-1985					No	No	FY-2
GANPAT	KONDE	GANPAT	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-2
SUSHIL	KULKARNI	SUSHIL	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-1968	XXXXXXXX1494				No	No	FY-2
SHYAM	NARHARI	SHYAM	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	25.00	20-APR-2023	AATPW2663E						No	No	FY-2
VINAYAK	PANDURANG	VINAYAK	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	100.00	20-APR-2023							No	No	FY-2
AVINASH	GANDHI	AVINASH	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	25.00	20-APR-2023							No	No	FY-2
OMPRAKASH	CHANDAK	OMPRAKASH	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-2
R	BAJPAI	R	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-2
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-2023	AHQPG2839N	13-MAR-1969					No	No	FY-2
MADHUKAR	KRAMIT	MADHUKAR	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	50.00	20-APR-2023							No	No	FY-2
SEEMA	SHREEKANT	SEEMA	9 RANJEET APT WALVEKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000431	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
KUMAR	ROY	KUMAR	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-2
HARIBHAU	HANDE	HARIBHAU	RB41 002 BANDISH AJMERA HSG COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	0937584	IN300476-42569002-01851000 050988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABXPH7569P						No	No	FY-2
SUKHRAM	SARATE	SUKHRAM	S NO 53 2 1 PIMPLE GURAV NETAJI NAGAR PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027	0928280	IN300513-14329893-00222010 0034809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AOUPS1250A						No	No	FY-2
AJIT	AGASHE	AJIT	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-2023							No	No	FY-2
ACHYUT	KSHIRSAGAR	ACHYUT	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
SHARACHCHANI	PATWARDHAN	SHARACHCHAI	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-2023							No	No	FY-2

KAMLAKAR	TAJANE	KAMLAKAR	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-2
WAMAN	PATIL	WAMAN	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	0938083	IN300513-11062562-10301010 0006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	20-APR-2023	AAOPP3660P						No	No	FY-2
BHASKAR	SOHONI	BHASKAR	83 5 UMASHANKAR SOCIETY BIBWEWADI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411037	0936776	12022600-00017828-20025524 620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACKPS5557Q	29-DEC-1940			RASHMIRAMESHSOH		No	No	FY-2
KAUR	HORA	KAUR	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-2
VIVEK	CHIPALKATTI	VIVEK	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-2023							No	No	FY-2
KANTILAL	MEHTA	KANTILAL	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-2
PRAKASH	PADBIDRI	PRAKASH	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			GAURIPRAKASHPADE		No	No	FY-2
TEHSEEN	FAKIH	TEHSEEN	322 6 PHULE COLONY SHANKARSETH ROAD OPP MIRA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411042	0916106	IN301330-20160905-20110176 695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AANPF2249M						No	No	FY-2
SANDEEP	DASHOTTAR	SANDEEP	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-2023	AJUPD5448G						No	No	FY-2
RAJENDRA	CHAVAN	RAJENDRA	48 SAKHAR PETH POLICE AREA SOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SHOLAPUR	413002	0935718	IN300513-21101166-04781040 00088877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	20-APR-2023	AAVPC7664F						No	No	FY-2
SHRIKANT	MARDA	SHRIKANT	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-2
CHANDRABHUS	TRIPATHI	CHANDRABHU	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-2
BHUPENDRAKU	SHAH	BHUPENDRAK	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-2
DAVID	SONAWANE	DAVID	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-2
SHIVRAM	TANPURE	SHIVRAM	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-2
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	ABSPG7487J						No	No	FY-2
GUGALE		GUGALE	PLOT NO 35 IMRATI BANGALOW STATION ROAD SATTHA COLONY AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0914207	IN301098-10119492-02022000 335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABSPG7201N						No	No	FY-2
KANTILAL	TODKAR	KANTILAL	A P PLOT NO 70 RANGOLE COLONY SHAHUPURI SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002	0939656	IN300450-13710617-92910010 000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	20-APR-2023	AFDPT0924J						No	No	FY-2
ANIL	KAMBLE	ANIL	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
SONBA	PACHANGANE	SONBA	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARASHTRA	KOREGAON	415501	0936809	IN300239-12645447-18801010 0153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	20-APR-2023	AUCPP5508L						No	No	FY-2
AHMED	HUSAINWAGLE	AHMED	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	0927905	IN301774-10984984-03400150 4045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAUPW2480J						No	No	FY-2
VIJAY	PATIL	VIJAY	7 B MALA MANE PATIL MALA BAVCHI TAL WALWA SANGLI	INDIA	MAHARASHTRA	PANAJI	416301	0936066	IN302201-11669596-04811040 00047843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	BCUPP6665H						No	No	FY-2
HARI	PATIL	HARI	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-2
SHIVAJIRAO	DAREKAR	SHIVAJIRAO	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-2
HEMANT	PADIA	HEMANT	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ MAHARSHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416410	0901153	12010919-00035552-62281196 760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAXPP6116H	01-NOV-1953	672015947121				No	No	FY-2
MOHAN	KARKHANIS	MOHAN	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			PRITIMOHANKARKHA		No	No	FY-2

BHOLEY	SINGH	BHOLEY	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-2
MANOHAR	LIMJE	MANOHAR	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			MAHESHNARAYANRA		No	No	FY-2
		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	250.00	20-APR-2023	AHJPK7294A						No	No	FY-2
SETHUMADHAVAN		SETHUMADHA	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-2023							No	No	FY-2
KRISHNAKUMAI	MISHRA	KRISHNAKUM	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023							No	No	FY-2
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-2023	AHHPJ6624P						No	No	FY-2
SHASHIRAJ	SHRIDHAR	SHASHIRAJ	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
KANTILAL	BHANGE	KANTILAL	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
R	KHASGIWALA	R	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023							No	No	FY-2
S	HARIHARAN	S	H 1807 13 FLAT 301 3RD FLR D WING SINDHU RATNYA PARK KALHER VILLAGE THANE BHIWANDI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	421302	0916423	IN301485-10212778-33940100 001291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ABKPH5667D						No	No	FY-2
SHANKAR	PATIL	SHANKAR	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-2
AMINUDDIN	SHAIKH	AMINUDDIN	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422001	0901119	12010907-00037831-00201010 0022583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AQPPS1366J	26-JAN-1969					No	No	FY-2
NINAD	SURESH	NINAD	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-2
PRATAP	WAGH	PRATAP	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-2
PANDURANG	BAGUL	PANDURANG	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AEZPB0026L	10-JUN-1969			JAYASHREEUMESHBA		No	No	FY-2
GHANSHYAM	KOLATE	GHANSHYAM	PLOT NO 29 B AMBIKA NAGAR B H AMRUT SWEET AMBAD LINK ROAD CIDC AMBAD LINK ROAD CIDCO NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009	0902334	12020000-00203129-01601010 0002198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIZPK8529M	23-JUN-1961	XXXXXXXX2493				No	No	FY-2
DATTATRAY	MAHAJAN	DATTATRAY	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-2023							No	No	FY-2
R	KATHRAMI	R	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
MANSUKHLAL	CHHAJED	MANSUKHLAL	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-2
PARASMAL	PARAKH	PARASMAL	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				MANISHAMAHAVIRP		No	No	FY-2

SANJAY	BRAHMANKAR	SANJAY	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-2
MOTILAL	BUCHA	MOTILAL	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-2
RAMESHLAL	KALANTRI	RAMESHLAL	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-2
ASHOK	JAIN	ASHOK	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-2
RAJENDRA	SONAR	RAJENDRA	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-2
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-2
SHANKAR	KAPPA	SHANKAR	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-2
CHANDRAKANT	SHAH	CHANDRAKAN	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	50.00	20-APR-2023	AVYPS7409Q	24-JUL-1944					No	No	FY-2
VITHAL	KAMBLE	VITHAL	SACHIN KIRANA NAGSEN NAGAR MIT ROAD OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0929141	IN301774-15821601-06500101-11561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	APEPK2527B						No	No	FY-2
MANNALAL	AGRAWAL	MANNALAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AAPPA5623C				RAMESHCHANDMAN		No	No	FY-2
ANILKUMAR	MUTHA	ANILKUMAR	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0933703	IN301774-11281705-01023005-853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALWPM4741P				ANILKUMARSAMPAT		No	No	FY-2
ASHOKJI	PITTY	ASHOKJI	1 12 79 PITTY MARKET MAMA CHOWK JALNA JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALNA	431203	0939598	12055200-00003571-35123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ALVPP4942N	09-JUN-1984					No	No	FY-2
PAWAN	SETHIYA	PAWAN	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0940279	IN301774-10502925-62365815-134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AECPS9049D						No	No	FY-2
PAVANKUMAR	SETHIYA	PAVANKUMAR	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0940281	IN301774-15704184-32300201-0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	BIQPS3450P						No	No	FY-2
UTTAMRAO	MASANE	UTTAMRAO	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-64690150-0915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AETPM0540E						No	No	FY-2
NAGNATH	PADAMWAR	NAGNATH	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-2
AKBAR	MOHD	AKBAR	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-2
DNYANESHWAR	DAMKONDWAR	DNYANESHWA	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-2
UMESHCHANDR	DHOOT	UMESHCHAND	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			UMESHMURLIDHARD		No	No	FY-2
AMBADASRAO	VAIDYA	AMBADASRAO	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0936773	12019101-02373181-02210100-041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ADEPV7101J	27-MAY-1978			SARIKALAXMIKANTV		No	No	FY-2
GOWARDHAND	BAGDI	GOWARDHAN	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440000	0912256	IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAAHT2778N						No	No	FY-2
BABU	YADAV	BABU	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440007	0903018	12028400-00040943-63530150-1477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABJPY5736D	04-JAN-1977					No	No	FY-2
A	JAIN	A	245 BHARAT NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440008	0938164	12010601-00200233-51105057-303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEUPJ3851N	26-JUN-1971					No	No	FY-2
PURUSHOTTAM	KHADIA	PURUSHOTTA	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-2
RAMESH	GOTMARE	RAMESH	82 HIG FLAT NO 1 2 HOUSING BOARD COLONY TRIMURTI NAGAR NAGUR MH INDIA	INDIA	MAHARASHTRA	NAGPUR	440025	0905865	16010100-00306590-49699927-6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKEPG3024G				RAMESHKASHINATH		No	No	FY-2
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-2

KRISHNARAO	DHOMNE	KRISHNARAO	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
TUKARAM	JUMNAKE	TUKARAM	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-2
KHUSHALCHANI	PAREKHHUF	KHUSHALCHAI	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-2
KAMAL	DHOOT	KAMAL	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	50.00	20-APR-2023							No	No	FY-2
TAHERALI	KHETI	TAHERALI	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-2
GOKULDAS	RATHI	GOKULDAS	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-2
HARIBHAU	LAD	HARIBHAU	KOLHATKARWADI WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0928194	12010601-00174696-06150150-1870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABGPL4801P	09-MAR-1970	XXXXXXXX6682				No	No	FY-2
DILIP	HEDA	DILIP	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-17981930-000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AAHPH0660G	16-SEP-1973					No	No	FY-2
DINESHKUAMR	MUNOT	DINESHKUAMI	MUNOT NIWAS RALLIES PLOT AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AMRAVATI	444601	0934553	12032100-00007769-96751010-0012606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AFBPM0450N	21-NOV-1971	317889634427				No	No	FY-2
ASHOK	MORYANI	ASHOK	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	20-APR-2023	AHUPM4361P	15-OCT-1969					No	No	FY-2
P	DUDHAT	P	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604	0918668	IN302269-11098511-26501010-0054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.50	20-APR-2023	AJLPD4205G						No	No	FY-2
VILAS	AGRAWAL	VILAS	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-2
VILAS	AGRAWAL	VILAS	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	50.00	20-APR-2023	AFEPA2908J	25-AUG-1984					No	No	FY-2
GULABCHAND	AGRAWAL	GULABCHAND	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	5.00	20-APR-2023	ADHPA2659R	15-NOV-1964					No	No	FY-2
MANIKRAO	LOKHANDE	MANIKRAO	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
P	JOGLEKAR	P	9 PATRAKAR NAGAR NR INCOME TAX OFFICE YAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YAVATMAL	445001	0937368	IN303116-10938463-10669264-969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ADIPJ3068Q						No	No	FY-2
CHHAGANLAL	PODDAR	CHHAGANLAL	NEAR RAM MANDIR YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0923905	IN301330-18482726-17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	20-APR-2023	ABSPP7925N				SHOBHAGOPALPODD		No	No	FY-2
AJABRAO	MANE	AJABRAO	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367-850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABKPM5322L						No	No	FY-2
VINOD	SONDANKAR	VINOD	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	CJFPS4640L						No	No	FY-2
DAYARAM	CHAYHAN	DAYARAM	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	50.00	20-APR-2023	AFAPC3283J	08-DEC-1977					No	No	FY-2
H	PATIL	H	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-95061010-0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ASWPP6555F	23-MAR-1969					No	No	FY-2
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-2
KUMAR	GARG	KUMAR	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-2
KUMAR	JAIN	KUMAR	23 JANKI NAGAR PANCHAWATI INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0902782	12024901-00010451-14051000-037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ADNPJ2938A	16-SEP-1982					No	No	FY-2
HIMANSHU	PIPALIYA	HIMANSHU	109 MAHANT COMPLEX 31 NORTH YESHWANTGANJ INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452002	0902793	12024901-00013883-10050039-794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	20-APR-2023	ALXPP2416M	15-AUG-1968					No	No	FY-2
SANCHETI		SANCHETI	4 SADHNA NAGAR AIR PORT ROAD INDORE MP	INDIA	MADHYA PRADESH	INDORE	452005	0935130	IN300484-11891518-05921300-0082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADUPS8994E						No	No	FY-2

KUMAR	LALWANI	KUMAR	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-2023	ABHPL7025Q						No	No	FY-2
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-2
BABULALJI	VAID	BABULALJI	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-2
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-2
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-2
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-2
RATHORE		RATHORE	H NO 152 DEENDAYAL UPADHYAY NAGAR JANATA Q R T DM INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0918569	IN302269-10175087-72950100 003476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2401.00	20-APR-2023	AJGPR8292N						No	No	FY-2
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-2023	AJZPM4670J	30-SEP-1977					No	No	FY-2
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	150.00	20-APR-2023	AFBPS4768K	04-MAY-1965	XXXXXXXX4386				No	No	FY-2
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-2
PRATAP	SINGH	PRATAP	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-2
CHANDMAL	PAGARIYAHUF	CHANDMAL	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-2
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-2
KUMAR	GADIA	KUMAR	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-2
KUMAR	GADIA	KUMAR	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-2
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-2
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-2
NEEMA		NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0932143	IN301983-10765627-20194506 752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACTPN8416E						No	No	FY-2
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-2
SINGH	CHANDEL	SINGH	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-1967	XXXXXXXX5528				No	No	FY-2
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-2
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-2
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-2
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-2023	ANXPM9142P	10-AUG-1954					No	No	FY-2
BHATNAGAR		BHATNAGAR	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-2
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-2

BERDIA		BERDIA	WARD NO 18 DHANRAJ COMPLEX BALAGHAT BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0933986	12010601-00040701-14878607-81	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ADDPB1948A	11-OCT-1946			CHAMPALALBERDIA		No	No	FY-2
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-2
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-2
ANAND		ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0908202	IN300214-12524057-02241000-013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ACHPA2503K						No	No	FY-2
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-1981	XXXXXXXX5000				No	No	FY-2
KUMAR	JAIN	KUMAR	S O CHAMAN LAL JAIN WARD NO 40 PURANA POWER HOUSE SANT LAL KHEDA BUILDING RAGHURAJ NAGAR SATNA	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010-047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AEQPJ4562C						No	No	FY-2
MOHAN	CHOUDHARY	MOHAN	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-2
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				BADRINARAYANJHA		No	No	FY-2
NATH	SINGH	NATH	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-2
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-2
KANABAR		KANABAR	276 WARD NO 33 SHIVPARA NEAR SHIV MANDIR DURG DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-09151000-010989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	20-APR-2023	AEWPK4118D						No	No	FY-2
KUMAR	SURANA	KUMAR	4 A MALVIYA NAGAR DURG DURG CHHATISGARH INDIA	INDIA	MADHYA PRADESH	DURG	491001	0903731	12033200-00024989-04810400-0086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AJDPS0888G	27-JAN-1967					No	No	FY-2
KUMAR	SETHIYA	KUMAR	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-2023	ACHPS2789K	07-NOV-1960					No	No	FY-2
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-2
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-2
SINGH	SALUJA	SINGH	C O GURVINDER SINGH SALUJA ASHADEEP SCHOOL KE NEXT GALI DUBEY COLONY MOVA RAIPUR CG	INDIA	MADHYA PRADESH	RAIPUR	492001	0915852	IN301330-17952864-04330530-00000045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AJJPS9067M						No	No	FY-2
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-2023	AHCPC2572N						No	No	FY-2
CHAND	MAHAWAR	CHAND	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-2
K	RAO	K	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-2023	AGDPR7244N						No	No	FY-2
BASANTANI		BASANTANI	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-2
BILLA		BILLA	FLAT NO 103 PLOT NO 5 SRI SAI RAM RESIDENCY JAYA ENCLAVE NEW BOWENPALLY HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500011	0939034	12033200-02572840-32740201-0076538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AOPPB8299H	07-JUN-1968					No	No	FY-2
SECURITIES	PVTLTD	SECURITIES	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	25.00	20-APR-2023	AADCA5052C						No	No	FY-2
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-2023	AJKPD0237D						No	No	FY-2
DESHPANDE		DESHPANDE	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-2
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-2
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	1.00	20-APR-2023	ACJPJ9313L						No	No	FY-2

REDDY	NAIDU	REDDY	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
ANJANEYULU	A	ANJANEYULU	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-2
ABDUL	HAMEED	ABDUL	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-2
		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-2
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-2
JANGAMMA		JANGAMMA	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-2
MANDIRA	REDDY	MANDIRA	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-2
MAHITHA		MAHITHA	H NO 3 6 145 HIMAYAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500029	0939935	IN301397-10016621-01190019224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AFRPB5448K						No	No	FY-2
STOCK	BROKINGLTDFOMA	STOCK	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-2
NAGA	RANI	NAGA	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-2
MADHAVA	RAVISANKARTOLET	MADHAVA	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	2.50	20-APR-2023	ADHPT0991K						No	No	FY-2
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-2
LAKSHMINARASAIAH		LAKSHMINARA	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-2
VENKATA	RATNAKUMAR	VENKATA	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
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-2
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-2
PRATAP	REDDY	PRATAP	P 8A 2 3 864 2 ARUNODAYA COLONY NAGOLE HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500068	0939322	12038100-00072245-62055810158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AJRPM7420Q	13-JUN-1959	XXXXXXXX9792				No	No	FY-2
RAJYA	LAKSHMI	RAJYA	B 882 SECTOR 5 NGOS COLONY VANASTHALIPURAM HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500070	0909511	IN300394-14185039-12941002-5030635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	ASIPK2537Q				KOTHAKONDANAGES		No	No	FY-2
CHAKRAVARTHY	REVANUR	CHAKRAVARTH	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-2
KISHORE	SINGH	KISHORE	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-2
VENKATA	KISHOREBABU	VENKATA	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-2
NIRANJAN	BABU	NIRANJAN	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	100.00	20-APR-2023	ABZPT0504G	20-NOV-1973					No	No	FY-2
		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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
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	IBRAHIMPATN/	501506	0938394	12029900-05519013-01003001-77	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	142.50	20-APR-2023	AIAPR5796G	18-JUN-1979					No	No	FY-2

VENU	GOPAL	VENU	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	8.00	20-APR-2023	AIIPA9176F	08-MAR-1984					No	No	FY-2
VENKATA	MURALIKRISHNA	VENKATA	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	50.00	20-APR-2023							No	No	FY-2
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-2
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-2
PRASAD	RAO	PRASAD	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-2
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-2
DEVI	GYANI	DEVI	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	50.00	20-APR-2023	AIIPG4185C	02-AUG-1979					No	No	FY-2
PANDU	RANGA	PANDU	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	25.00	20-APR-2023	AJCPD1989Q						No	No	FY-2
AMARALINGAM		AMARALINGAM	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-2
RAO	TRIPIRNENI	RAO	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-2
REDDY	K	REDDY	H NO 5 3 AND 5 4 B C COLONY PEBBAIR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	PEBBAIR	509104	0939826	12047700-00065256-62129969309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	20-APR-2023	ADFPK1081P	25-AUG-1963					No	No	FY-2
R	SRAO	R	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-2023							No	No	FY-2
RAMACHANDRA	REDDY	RAMACHANDR	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-2023							No	No	FY-2
ASWARTHA	NARAYANA	ASWARTHA	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-2
GOVINDA	KUMAR	GOVINDA	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-2
M	BABUBHAGAVANDA	M	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-2
UMA	DEVI	UMA	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	25.00	20-APR-2023	AKMPD9133F						No	No	FY-2
SHIRISHA	DEVI	SHIRISHA	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	50.00	20-APR-2023							No	No	FY-2
KANAKA	SREEPRADAYAREDD	KANAKA	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	14.00	20-APR-2023	AJIPV9758R						No	No	FY-2
PRASAD	K	PRASAD	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-2
BASAVARAJA		BASAVARAJA	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-2
L	NARASIMHESWAR	L	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-2
KUMAR	CHAMPALALJAIN	KUMAR	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	50.00	20-APR-2023	AIQPJ3773R	24-JUL-1989	XXXXXXXX1014				No	No	FY-2
MANHARLAL	DESAI	MANHARLAL	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-2
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-2

GANDIKOTA		GANDIKOTA	A4 A4 5TH FLOOR RAJA SREE RESIDENCY ANUMOLU ROAD BRUNDAVAN COLONY LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0941270	IN301549-18282119-01091000093905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AJZPG3961A						No	No	FY-2
REKHAPALLI		REKHAPALLI	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-2
MURALIKRISHNA	MURTHY	MURALIKRISHN	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	22.00	20-APR-2023	AHOPK7017L						No	No	FY-2
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-2023	AEJPA3379P						No	No	FY-2
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-2
NAGANJANEYA	PRASAD	NAGANJANEYA	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	0000200	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023							No	No	FY-2
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	50.00	20-APR-2023							No	No	FY-2
RAVINDRA	BABU	RAVINDRA	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-2
BHANU	MUKUND	BHANU	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-2
JOY	SEBASTIAN	JOY	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-2
L	A	L	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-1977	XXXXXXXX6194				No	No	FY-2
SESHI	REDDY	SESHI	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPE	522601	0927718	IN301696-11819445-10341070-00067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMYPG7987Q						No	No	FY-2
ADINARAYANA		ADINARAYANA	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAI	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIPPA6997H						No	No	FY-2
SRINIVASA	RAO	SRINIVASA	S O SATYANARAYANA 17 8 20 1 MEDAVARI STREET CHIRALA POST PRAKASAM DIST AP	INDIA	ANDHRA PRADESH	AHMED NAGAI	523155	0909297	IN300394-11367806-52129106-212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AIFPA0580J						No	No	FY-2
BHASKARAO		BHASKARAO	DOOR NO 29 84 GANUGAPALEM ADDANKI PO MANDAL NORTH PRAKASAM DIST	INDIA	ANDHRA PRADESH	ADDANKI H O	523201	0918851	IN302324-10759569-01190011-594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEVPC3082K						No	No	FY-2
VENKATA	SUDHAKARARAO	VENKATA	DOOR NO 1 72 2 PODILI PRAKASHAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNDLA SAML	523240	0913855	IN301022-21336539-29301010-0035176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	20-APR-2023	ADOPM5658D						No	No	FY-2
SUSHMA		SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-50889662-3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.00	20-APR-2023	AORPM7634K						No	No	FY-2
LAKSHMI	K	LAKSHMI	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-2
SRIDHAR	REDDY	SRIDHAR	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-2
B	RPRASAD	B	DNO 36 15 1 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530008	0927810	IN302324-10373882-31477296-709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AQSPK1668G						No	No	FY-2
NEERAJA		NEERAJA	MINDI DNO 2 6 12 GAJUWAKA BHPV POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530012	0934456	IN302324-10419366-01190039-121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1676.00	20-APR-2023	AFMPN0056Q						No	No	FY-2
SARADA		SARADA	D NO 30 8 44 2 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530020	0918833	IN302324-10160689-00501330-001221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AIQPM0194H						No	No	FY-2
VENKATA	CHANDRARAJU	VENKATA	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	VISHAKAPATN	530029	0909328	IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKTPR7986B						No	No	FY-2
SRI	LAKSHMI	SRI	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	VISHAKAPATN	530029	0909403	IN300394-12678504-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	BLRPS7668K						No	No	FY-2
SRINIVASA	RAO	SRINIVASA	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAI	533125	0000428	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
MAHESWARA	RAOSISTA	MAHESWARA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533201	0924095	IN301696-11619015-37401010-0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AUZPS9420R						No	No	FY-2

RAMAKRISHNA	REDDY	RAMAKRISHNA	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-2
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-2
VISHNU	MURTHY	VISHNU	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-2
SIVA	RAMAKRISHNA	SIVA	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-2
SRI	RAMANAGANDHI	SRI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PUR	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AAPPI6597M						No	No	FY-2
KUMAR	BOLLAPRAGADA	KUMAR	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAG	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ACZPB8126F						No	No	FY-2
SHEKHAR	KULKARNI	SHEKHAR	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	100.00	20-APR-2023							No	No	FY-2
N	KUKREJA	N	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-2
SUNDAR	BATHIJA	SUNDAR	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-2
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	100.00	20-APR-2023	AFFPV7440B						No	No	FY-2
RAMADEVI		RAMADEVI	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-52014100-1159344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AUXPS2402D						No	No	FY-2
C	NAGARAJU	C	NO 2 1 DGQA RESIDENCIAL COMPLEX J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560006	0918273	IN302148-10462808-10378367-862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AASPN1237C						No	No	FY-2
SECURITIES	PVTLTD	SECURITIES	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-2
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	100.00	20-APR-2023	AEQPC2844C						No	No	FY-2
KUMAR	PANDA	KUMAR	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0916738	IN301549-16664346-00751000-006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABVPP2923R						No	No	FY-2
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-2
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-2
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-2
		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-2
KUAMRI		KUAMRI	H 103 ETA ETA APARTMENTS BINNIMILL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916167	IN301356-20081787-57003965-601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ABMPR8707N						No	No	FY-2
PRASAD	NAIDUM	PRASAD	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-2023	AMXPM3204D						No	No	FY-2
RAMESH	PAI	RAMESH	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-2
PADMA	M	PADMA	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	5.00	20-APR-2023	ABAPM0405C						No	No	FY-2
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-2023	AKZPP5152B						No	No	FY-2
SRIKANTH	KURDEKAR	SRIKANTH	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-2023	AAOPN9446P						No	No	FY-2
KUMAR	C	KUMAR	113 28TH CROSS 7TH BLOCK JAYANAGAR BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041	0908407	IN300239-10899826-52010106-6725301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACTPV2282N						No	No	FY-2
PROJECTS	PVTLTD	PROJECTS	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-2

DARBHE	M	DARBHE	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-2
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-2
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-2
KUMAR	BAID	KUMAR	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	25.00	20-APR-2023	ADTPB0078M						No	No	FY-2
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	250.00	20-APR-2023	ADKPN5151C						No	No	FY-2
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-2023	AAQPV5979F						No	No	FY-2
V	PRASANNAACHARY	V	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-2
S	SAMBI	S	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-2
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-2
RAMAKRISHNA	VYJAYANTHIMALA	RAMAKRISHNA	NO 142 1ST MAIN ROAD 1ST BLOCK 2ND STAGE NAGARABHAVI BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560072	0936460	12010900-02765720-SB010006 40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	ACQPV0878F	09-APR-1956					No	No	FY-2
NIKHIL	RANJAN	NIKHIL	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-2
JOHN	RAMBHUNJAN	JOHN	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	50.00	20-APR-2023							No	No	FY-2
TULAHALLI	SHETTARU	TULAHALLI	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	25.00	20-APR-2023							No	No	FY-2
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	100.00	20-APR-2023							No	No	FY-2
		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	50.00	20-APR-2023	AMUPK2819D						No	No	FY-2
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	50.00	20-APR-2023							No	No	FY-2
RAJU	JH	RAJU	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-2
A	VIJAYAKUMAR	A	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-2
MURALIDHAR		MURALIDHAR	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-2
KIRAN		KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAP	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIPPJ6566R						No	No	FY-2
BABU	D	BABU	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAF	563130	0918207	IN302148-10112043-08231110 15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEZPR7931L						No	No	FY-2
T	N	T	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-2
N	ARUN	N	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-2
M	L	M	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-2
M	D	M	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-0060G105 54050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	ANQPM8926L	20-JUL-1975					No	No	FY-2
D	N	D	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	2.50	20-APR-2023	AKVPB8088Q		XXXXXXXX3661				No	No	FY-2

KUMAR	T	KUMAR	LECTURER SCJC BHAGAMANDALA	INDIA	KARNATAKA	BAGAMANDAL	571247	0941067	IN302148-10776813-6743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	20-APR-2023	ADFPT6178E						No	No	FY-2
GEETHA		GEETHA	NO 33 MATHRUSHRI THOMAS LAYOUT NANJANGUD	INDIA	KARNATAKA	MYSORE	571301	0928671	IN301926-30570239-54037565537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJXPG8721E						No	No	FY-2
		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	5.00	20-APR-2023	ACGPV9320G						No	No	FY-2
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-2
H	T	H	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHAL	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	ADNPP7141F						No	No	FY-2
P	JAYAKEERTHI	P	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-2
FAROOQE		FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPUR	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2023	AAWPF7975K	15-DEC-1988					No	No	FY-2
MIRANDA		MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-70930100002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AALPF7948K	03-APR-1973					No	No	FY-2
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	50.00	20-APR-2023	AGJPJ3310M						No	No	FY-2
BHASKER	BSEMITHA	BHASKER	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-2
JAYAPRAKASH	BHANDARY	JAYAPRAKASH	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-00140150 3987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADGPB9581J						No	No	FY-2
S	KINI	S	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-2
		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-2
NAIK	V	NAIK	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-2
SRINIVASA	ACHARYA	SRINIVASA	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-2
SUDHIR	KAMATH	SUDHIR	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-2
		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-2
SHIVALINGA	MURTHY	SHIVALINGA	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-2
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	100.00	20-APR-2023	ABJPH2864F				SANDEEPKUMAR		No	No	FY-2
R	THAMMIAHHEGDE	R	SRINGARA NEAR ADI CHUNCHANAGIRI SCHOOL SHARAVATHI NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577204	0914560	IN301135-26381193-39	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAVPT9797J						No	No	FY-2
T	MSRINIVASA	T	B H ROAD ASHWINI CLINIC TARIKERE	INDIA	KARNATAKA	TARIKERE	577228	0906301	IN300095-10404469-84041010 0013095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ABCPT5711C						No	No	FY-2
R	RAO	R	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGA	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AKZPR3654A	02-JAN-1964					No	No	FY-2
S	NADGIR	S	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-2
SHANGAM	SESHADRI	SHANGAM	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-2
H	NADUVINAMANI	H	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-2
M	KOTI	M	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-2
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-2

SUBRAY	PRABHU	SUBRAY	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-2
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-2
DHARAMCHAND		DHARAMCHAN	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-2023	AFAPD5513L						No	No	FY-2
NAGARAJA		NAGARAJA	HOUSE NO 53 BRAMIN STREET 7TH WARD SANDUR	INDIA	KARNATAKA	BELLARY	583119	0939699	IN301135-26727712-1106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ABLPN3455A						No	No	FY-2
ESWARLAL	PUNAMCHAND	ESWARLAL	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			RAGHVENDRASONI		No	No	FY-2
D	MEHTA	D	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-2
GIREPPA	DHOTRE	GIREPPA	PLOT NO 10 B MAHALAXMI NAGAR GULBARGA KARNATAKA INDIA	INDIA	KARNATAKA	GULBARGA	585103	0938529	12024200-00782270-08761040-00128766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AKYPD4346A	14-APR-1982					No	No	FY-2
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-2
M	YAMANAL	M	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-2
SUBHASH	MEHTA	SUBHASH	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-2023	ACKPM4366P				SUBHASHRAVAJIMEH		No	No	FY-2
ASHOK	MEHTA	ASHOK	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-2023	ACKPM4372R				ASHOKGANPATLALM		No	No	FY-2
ATUL	MEHTA	ATUL	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-2023	ACKPM4379E				ATULASHOKMEHTA		No	No	FY-2
SHARAD	MEHTA	SHARAD	762 GURUWAR PETH PB NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0929021	IN301330-20978326-11130286-251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACKPM4365Q						No	No	FY-2
MAGAPPA	MUDAGONNAVAR	MAGAPPA	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-1970	626125428860				No	No	FY-2
S	AHAMEDASHRAFF	S	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-1956	XXXXXXXX0688				No	No	FY-2
KUMAR	CHAURASIA	KUMAR	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-2
CHAURASIA		CHAURASIA	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-2
KUMAR	THOPELLA	KUMAR	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-2
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-2
KANTHA	KAWAR	KANTHA	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-2
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-2
N	SIVAKUMAR	N	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-2023							No	No	FY-2
VIJAYAKUMAR		VIJAYAKUMAR	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-2
MAHENDRA	KUMAR	MAHENDRA	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-2
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	50.00	20-APR-2023	AAMPA7585Q						No	No	FY-2
VIMALESH	KUMAR	VIMALESH	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-2
R	SREEPRIYAN	R	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	175.00	20-APR-2023							No	No	FY-2
INDCHEM	LIMITED	INDCHEM	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-2

CHAND	SURANA	CHAND	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-2
FARZANA	KHAN	FARZANA	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-2
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-2
MANISH	KUMARKIRI	MANISH	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-2
KANAGARAJAN		KANAGARAJAN	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	0914144	IN301080-22334068-46247988 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AERPK1076R						No	No	FY-2
KUMAR	DUGAR	KUMAR	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-2
MOHANA	KRISHNAN	MOHANA	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
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-2
SUDAGAR		SUDAGAR	DOOR NO 32 1 VIJITHIRAYAR STREET MAYILADUTHURAI NAGAPATTINAM NAGAPATTINAM TAMIL NADU INDIA	INDIA	TAMIL NADU	MAYILADUTHU	609001	0901036	12010900-02307567-07403010 00003278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	BGCPS5639E	01-JUN-1965					No	No	FY-2
KUMAR	GP	KUMAR	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHU	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	20-APR-2023	AXAPS7475A						No	No	FY-2
L		L	NO 185 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHU	609602	0907249	IN300175-10412299-05780100 058378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	529.50	20-APR-2023	AFLPT7395B						No	No	FY-2
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-2
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-2
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-2
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	50.00	20-APR-2023							No	No	FY-2
T		T	4 6 PAPPAN KINATRU LANE SOUTH MASI STREET MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625001	0938901	IN301637-40144472-91001002 9320102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACEPS7892Q						No	No	FY-2
KUMAR	N	KUMAR	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-2
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-2
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	1.00	20-APR-2023	AOPPM9059N						No	No	FY-2
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-2
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-2
RAJENDRAN		RAJENDRAN	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-2
G		G	NO 14 KALIKAMANAYANAR STREET RAJA KUDIIRUPPU PALAYAMKOTTAI TIRUNELVELI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAMKOTTI	627002	0900959	12010900-01448204-69978945 67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ADIPK5461G	30-MAY-1963					No	No	FY-2
S	ZEENATH	S	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI TAMIL NADU INDIA	INDIA	TAMIL NADU	KADAYANALLU	627751	0931909	12044700-06565722-61290150 7036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AALPZ6919Q	03-NOV-1960					No	No	FY-2
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-2
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-2
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-2

		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURA	631501	0928414	IN301895-11026656-82201010 0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	BCNPS4383N						No	No	FY-2
V	S	V	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-2
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-2
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-2
SRINIVASAPPA		SRINIVASAPPA	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-1969	XXXXXXXX9294				No	No	FY-2
V	RAJAGOPAL	V	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-2
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-2
RAMASAMY		RAMASAMY	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	25.00	20-APR-2023							No	No	FY-2
JAYAGANTHAN		JAYAGANTHAN	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-2
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-2
ARUMUGAM		ARUMUGAM	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-2023	AAMHS9087B	02-JAN-1942					No	No	FY-2
A		A	15 VADAKU RAJA STREET CHENNIMALAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-11221550 292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AHXPS4976P						No	No	FY-2
S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGA	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AMXPM5053A						No	No	FY-2
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-2
MURUGASAMY		MURUGASAMY	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-2
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-2
PALANIYAPPAN		PALANIYAPPA	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEME	639114	0922310	12036000-00754422-00710400 0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	ANGPP0913Q	15-OCT-1976					No	No	FY-2
ANGUSAMY		ANGUSAMY	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2023							No	No	FY-2
UMMER	FAROOK	UMMER	NO 3 28 PAREES RANGA SWAMY NAIDU NAGAR KUNIAMUTHUR COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBATTORE	641008	0935732	12013300-00576950-39030201 0022072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	20-APR-2023	AANPF5036E	06-SEP-1984					No	No	FY-2
V	THYAGARAJAN	V	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1815.00	20-APR-2023							No	No	FY-2
SUNDARAMURTHI		SUNDARAMUR	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AIXPS2642H						No	No	FY-2
KUMAR	T	KUMAR	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601	0917386	IN301696-10232389-01190008 242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023							No	No	FY-2
RAJENDRAN		RAJENDRAN	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-2
		NIL	NO 49 ELITHORAI YEDAPPALLI PO NILGIRIS TAMILNADU	INDIA	TAMIL NADU	UDAGAMADAL	643104	0940613	IN301696-11043035-10971040 00007757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ACXPL7044G						No	No	FY-2
PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLA	NA	NA	645406	0000726	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	ASFPP5608N				SUDHIRPEDNEKAR		No	No	FY-2
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-2
V	SASIDHARANNAMB	V	THICKEL PUTHAN HOUSE P O KADAMBOOR ETAKKAD KANNUR KERALA INDIA	INDIA	KERALA	CHALA EAST B/	670621	0936269	12013300-00495774-04651930 001480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ADWPN4088Q	25-MAY-1952					No	No	FY-2

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-2
A	DR	A	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-2
E	M	E	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-2
MOIDU	ABDULLA	MOIDU	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.	673517	0937121	IN300239-14110311-15680100001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMGPA5348H						No	No	FY-2
BABU	M	BABU	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-2
K	M	K	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-2
AZEEZ	KP	AZEEZ	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	37.50	20-APR-2023	AIAPA3324M	15-AUG-1976					No	No	FY-2
M	T	M	MUNDEKAT THOTTIYIL HOUSE TIRUR VIA MANGATTIRI P O MALAPPURAM	INDIA	KERALA	MALAPPURAM	676105	0938290	IN300239-14361101-20182666846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	99.50	20-APR-2023	CAZPM5617G						No	No	FY-2
M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATT	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AOVPM0773K						No	No	FY-2
N		N	MANSOOR MANZIL CHEMBRA MEENADATHUR TIRUR KERALA INDIA	INDIA	KERALA	KEERALADWEE	676307	0936785	12047600-00041814-67047839342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2023	AAUPI7318F	11-AUG-1981					No	No	FY-2
SAMEER	KUNNATH	SAMEER	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-2
ZAINUDHEEN		ZAINUDHEEN	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHE	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AADPZ2730M						No	No	FY-2
S	KRISHNAN	S	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				GOPALAKRISHNANHE		No	No	FY-2
D	DAS	D	KADUVETTY HOUSE KUMARAMPUTHUR PALLAVUR PO PALAKKAD PALAKKAD	INDIA	KERALA	KUDALLUR B.O	678688	0940439	IN301637-41716695-31023942854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	20-APR-2023	CQKPM0716M						No	No	FY-2
DAS		DAS	KEERTHANAM NR SHORANUR N S S KARAYOGAM OFFICE SHORANUR	INDIA	KERALA	PARUTHIPARA	679121	0937709	IN301637-40399562-07191010-14364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEQPV3572C				MOHANDASKK		No	No	FY-2
G	PRADEEP	G	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	50.00	20-APR-2023							No	No	FY-2
T	A	T	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM E	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	ASEPS3962K	25-JUL-1964					No	No	FY-2
P	H	P	PUDUKULANGARA HOUSE PERAMANGALAM P O THRISSUR DT	INDIA	KERALA	PERAMANGALA	680545	0936968	IN301637-41033350-03310540-00050047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.50	20-APR-2023	BAXPP9033J						No	No	FY-2
C	K	C	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2023	AGMPR0445C						No	No	FY-2
P	A	P	PUDUKKADEN HOUSE KANDASSANKADAVU THRISSUR KERALA	INDIA	KERALA	KANDASANKAD	680613	0917133	IN301637-40069995-03170530-00001273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ALEPB1844N						No	No	FY-2
RAJESH	NAIR	RAJESH	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHA	680651	0000039	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
K		K	SREEPADAM KOVILAKATHUMPADY NADAVARAMBA P O IRINJALAKUDA THRISSUR	INDIA	KERALA	NADAVARAMB	680661	0937663	IN301637-40167653-641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AISPS8601B						No	No	FY-2
KUMAR	KUTTIYIL	KUMAR	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	50.00	20-APR-2023							No	No	FY-2
C	R	C	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.(	680681	0001012	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023							No	No	FY-2
LEELA	AMMA	LEELA	PALLAYIL HOUSE PERINNANAM WEST P O THRISSUR	INDIA	KERALA	CHAKKARAPAD	680686	0908023	IN300214-10813122-25229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	ANIPP4556F						No	No	FY-2
ABDUL	KADAR	ABDUL	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2023	AIVPA5567H						No	No	FY-2

P	MENON	P	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-2
THILAKCHAND	MOTA	THILAKCHAND	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-2
S	K	S	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-2
S	P	S	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-2
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-2
G	THADEVOOS	G	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-2
S	RAJ	S	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-2
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	450.00	20-APR-2023	BHCPS2628Q	01-MAY-1976					No	No	FY-2
BOSE	MARSHAL	BOSE	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-2
RAMABHADRAN		RAMABHADRA	ARUNESH BISHOP S QUARTERS N KALAMASERRY ERNAKULAM KERALA INDUGANESH ETH NET	INDIA	KERALA	KALAMASSERR	683104	0917767	IN301895-10025553-02240530-00019040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ANHPK3161E						No	No	FY-2
JAMES	MICHAEL	JAMES	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOO	683542	0000850	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
JOSEPH	A	JOSEPH	ATTUKARAN HOUSE AIMURY KOOVAPPADY P O ERNAKULAM	INDIA	KERALA	AIMURIKARA B	683544	0908532	IN300239-12343645-62670102-5562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AESPA5436L						No	No	FY-2
SUNNY		SUNNY	MALIYAKEL HOUSE MUTHALAKODAM PO THODUPUZHA KERALA	INDIA	KERALA	KOCHI	685605	0935593	IN300239-14334355-33470973-717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	20-APR-2023	BLIPB9296H						No	No	FY-2
MARIA	VARKEY	MARIA	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-2
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-2
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-2
DANIEL		DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA KOTTAYAM KERALA INDIA	INDIA	KERALA	KARINILAM B.C	686513	0935090	12057300-00291741-10310100-109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAJPO7044H	10-JUL-1954					No	No	FY-2
JOHN	KORULLA	JOHN	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0929822	13019300-02287915-67132017-654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	AWWPK0022E	25-MAY-1978					No	No	FY-2
SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AKDPD4304P						No	No	FY-2
PURUSHOTHAMAN		PURUSHOTHA	KATTUKARAYIL HOUSE ULLALA THALAYAZHAM KOTTAYAM	INDIA	KERALA	KOTHAVARA B.	686607	0935714	IN300239-14570262-03070500-00008290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	20-APR-2023	BBWPP1290D						No	No	FY-2
JOSEPH		JOSEPH	ENNAMPRAYIL HOUSE PAKALOMATTAM P O KOTTAYAM KERALA	INDIA	KERALA	PAKALOMATT(	686642	0940108	IN301895-11014723-04640530-00004282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AIUPJ1825A						No	No	FY-2
O	K	O	KALLUPURAYIL HOUSE PEZHAKKAPILLY P O MUVATTUPUZHA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPUZI	686673	0939484	IN300239-14660882-20284866-306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	CCHPK5947B						No	No	FY-2
T	M	T	36 8 13 THEKKUMPARAMBIL 7 INCHOOR VARAPPETTY KOTHAMANGALAM KERALA	INDIA	KERALA	KOTHAMANGA	686691	0936195	IN300513-20396998-07541040-00042194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	20-APR-2023	ADTPT6274H						No	No	FY-2
S	M	S	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-2
S	PILLAI	S	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-2
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-2
K	R	K	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522	0903315	12029800-00095654-57027152-780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	BGWPS7368J	18-MAY-1972					No	No	FY-2

P	K	P	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-2
SAMUEL		SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-13340100-000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2023	AQSPS7570B						No	No	FY-2
KAMALASANAN		KAMALASANA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTH	689647	0940387	IN300239-11092237-40511010-1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2023	ANOPK4940J						No	No	FY-2
JACOB		JACOB	KUNNATHU HILL VIEW CHURULEKODE P O PATHANAMTHITTA KERALA	INDIA	KERALA	CHURULICODE	689668	0940385	IN300239-10128397-16901010-0000091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	20-APR-2023	AGPPJ8682G						No	No	FY-2
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-2
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	250.00	20-APR-2023	AIWPJ7240B						No	No	FY-2
SRINIVAS	V	SRINIVAS	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-2
JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANAMTH	691305	0928850	12032800-00227721-04820530-00008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2023	ATZPB4629A	12-MAY-1983					No	No	FY-2
B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B	691578	0917150	IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	APFPB9392G						No	No	FY-2
UNNI	KRISHNAPILLAY	UNNI	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPUR	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AEWPP8870K	22-OCT-1960	XXXXXXXX8909				No	No	FY-2
P	G	P	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000-023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ACFPJ4554K						No	No	FY-2
JOHN	CHACKO	JOHN	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		293102016967		CHINNAMMACHACK(		No	No	FY-2
K	SOMAN	K	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-2
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-2023							No	No	FY-2
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-2
PLYWOODS	PLTD	PLYWOODS	6 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0919246	IN302654-10010892-10340200-0003565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2023	AABCP6874F						No	No	FY-2
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	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-2
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-2
CHIH	MING	CHIH	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-2
DEVI	BENANI	DEVI	11 SOURAM BYSACJ STREET C O STAR TRADING CO KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0906385	IN300095-10976207-72030101-0013718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AEJPB6683B						No	No	FY-2
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-2
NATH	JHA	NATH	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-2
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	150.00	20-APR-2023	AGBPK7128C						No	No	FY-2
MANNA		MANNA	120 1A SWINHOE LANE KASBA CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700042	0908597	IN300263-10086184-58011900-21282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ANYPM4952G				APURBACHANDRAM/		No	No	FY-2
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-2
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-2
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-2

SARAWAGI		SARAWAGI	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-2
FINANCIERS	LIMITED	FINANCIERS	LORDS SUITE NO 102 AND 104 7 1 LORD SINHA ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700071	0924751	IN303181-10002726-00080340-015879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2023	AAACE7613A						No	No	FY-2
DAS	ROY	DAS	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075	0915552	IN301313-20741291-01460101-68700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2023	AKAPD8013A				UDDIPANDASROY		No	No	FY-2
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	75.00	20-APR-2023	ADHPB5586A						No	No	FY-2
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	50.00	20-APR-2023	AVHPS4108B						No	No	FY-2
JAIPURIA		JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918-131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	ACOPJ2535R						No	No	FY-2
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-2
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-2
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-1962	XXXXXXXX8529		ALOKESHROY		No	No	FY-2
DEVI	SANCHETI	DEVI	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-2
DEVI	PARAKH	DEVI	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-2
DEVI	LAKHOTIA	DEVI	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-2
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-2023	AEPPB8052C						No	No	FY-2
KUMAR	GUPTA	KUMAR	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-2
MISHRA		MISHRA	207 EAST SAPUIPARA NEAR DOLPHIN ENGLISH MEDIUM SCHOOL BALLY HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711227	0906292	IN300095-10244069-00601040-00337700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHOPM0619G				DINESHMISHRA		No	No	FY-2
ACHARYA		ACHARYA	VILL DAKSHIN KAMRANGU PO JHOREHAT DIST HOWRAH HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	711302	0938523	12019103-00027131-149144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AICPA9455H	01-JAN-1968					No	No	FY-2
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-2023	AKVPB6191N						No	No	FY-2
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-2
PAUL		PAUL	14 1 KARL MARX SARANI P O MOREPUKUR RISHRA DIST HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712205	0939731	IN302105-10213457-105406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2023	AKXPP5802C						No	No	FY-2
KUMAR	DAGA	KUMAR	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-2
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-2
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-2023	AGAPD9424D						No	No	FY-2
KUMAR	AGARWAL	KUMAR	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010-0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AIQPA1480L						No	No	FY-2
QAISAR	ALI	QAISAR	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-2
RAM	ROY	RAM	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	25.00	20-APR-2023	ACMPR4710Q	05-DEC-1971			SAROJKUMARMISHRA		No	No	FY-2
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	7.50	20-APR-2023		20-JAN-1976					No	No	FY-2
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-2023	AFMPP1566R						No	No	FY-2
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	12.50	20-APR-2023	AJGPG4156Q						No	No	FY-2

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-2023	ASDPK7753R	10-DEC-1970					No	No	FY-2
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-2023	ALXPD6653J						No	No	FY-2
UPADHYAY		UPADHYAY	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	50.00	20-APR-2023	AAQPU0924M						No	No	FY-2
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	ANMPM1195M	24-AUG-1953	XXXXXXXX5520				No	No	FY-2
NANDO	SEN	NANDO	NEAR FOREST OFFICE RAGHABPUR MORE WARD NO 21 P O PURULIA PURULIA TOWN PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723101	0914473	IN301127-16722029-20623928 75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2023	AIOPS6268E						No	No	FY-2
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-2
LAL	JAIN	LAL	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-2
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-2
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-2
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-2
KUMAR	GALERA	KUMAR	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-2
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-2
AKKASH	ALI	AKKASH	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-2
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-2
DAYAL	SHAW	DAYAL	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-2
LAL	DUTTA	LAL	2 TUSTABABU ROAD PO KANCHRAPARA DIST NORTH 24 PARGANAS NORTH 24 PARGANAS WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	743145	0925406	12019103-00190387-02862010 002420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2023	AEQPD4751D	07-SEP-1959					No	No	FY-2
KUMAR	DAS	KUMAR	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-2
DHIR	NARENDRA	DHIR	UCHA SAHI BUXI BAZAR MANGALABAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0917402	IN301696-10349024-30413875 449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AFMPD7230A						No	No	FY-2
KISHORE	PRADHAN	KISHORE	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDA	754215	0908231	IN300214-12896141-00531000 136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2023	AQAPP6884H						No	No	FY-2
KUMAR	PANIGRAHI	KUMAR	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWA	756163	0908598	IN300263-10108835-01190005 931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AOJPP3023K						No	No	FY-2
DASH		DASH	VILLAGE BANGURSINGH DHENKANAL	INDIA	ORISSA	BHUBANESWA	759019	0927099	IN303237-10052392-19781000 015832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMYPD4390E						No	No	FY-2
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-2
KUMAR	DAS	KUMAR	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-2
MOHAPATRA		MOHAPATRA	SANTOSH NIVAS H L O COLONY SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768001	0909547	IN300394-15599954-10856718 660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	ALNPM2023R				GITARANIMOHAPATF		No	No	FY-2
DEVI	MUNDRA	DEVI	C O M S NATHMAL KEDARNATH MUNDRA CLOTH MERCHANT MAIN ROAD PO JHARSUGUDA ORISSA	INDIA	ORISSA	JHARSUGUDA	768201	0915363	IN301250-28219516-35400201 0006027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABKPM7101R						No	No	FY-2
MOHAN	PATNAIK	MOHAN	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000 011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2023	ABJPP4650R				NAMITAPATNAIK		No	No	FY-2

KHANDELWAL		KHANDELWAL	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-2
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				PRAMODKUMARPAN		No	No	FY-2
KUMAR	SARDA	KUMAR	501 MERIDIEN APARTMENT UDITNAGAR NEAR CANARA BANK ROURKELA ODISHA INDIA	INDIA	ORISSA	ROURKELA	769012	0902892	12026500-00030352-01750151 6019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	374.50	20-APR-2023	AMAPS0683B	13-JUL-1957					No	No	FY-2
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-2
KUMAR	NAIK	KUMAR	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023							No	No	FY-2
KUMAR	BORKAKOTY	KUMAR	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-2023	AEAPB9114L						No	No	FY-2
KUMAR	JAIN	KUMAR	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-2
DEVI	SABU	DEVI	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-2
KUMAR	PAREEK	KUMAR	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-2
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-2023	AJAPB8603M	05-AUG-1963					No	No	FY-2
KUMAR	SARMA	KUMAR	73 R J P AGARWALA ROAD OPP SANKADEB KALAKHETRA PANJABARI H NO 73 GUWAHATI ASSAM	INDIA	ASSAM	PANJABARI	781037	0937612	IN303719-10863022-34210032 413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	20-APR-2023	AHKPS6991B						No	No	FY-2
CH	DEKA	CH	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	25.00	20-APR-2023	AGJPD5051H						No	No	FY-2
PRASAD	SURANA	PRASAD	C O ASHOKA MEDICAL HALL HAIBARGAON NAGAON ASSAM INDIA	INDIA	ASSAM	NAGAON	782002	0900988	12010900-01653763-50709492 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2023	AHDPS8662E	16-MAY-1954					No	No	FY-2
DEVI	SONI	DEVI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001	0930107	IN301250-29058232-37601010 0008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AHVPS8519A						No	No	FY-2
SANKAR	DEB	SANKAR	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-2
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	79.00	20-APR-2023	BPZPS0267Q	24-OCT-1984					No	No	FY-2
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-2023	AXDPS6318K						No	No	FY-2
KUMAR	SINGH	KUMAR	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-2
KUMAR	JHA	KUMAR	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-2
BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901166 130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2023	AGLPB4047R						No	No	FY-2
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-2
PRIYAM	SHARESANDSERVIC	PRIYAM	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-2
LAL	GOENKA	LAL	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-2
SHANKAR	PRASAD	SHANKAR	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	139.00	20-APR-2023	APFPP4365R						No	No	FY-2
LAXMI	PRASAD	LAXMI	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-2
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-2
KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-80630100 005746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AFHPK8494E						No	No	FY-2

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-2
KUMAR	SINGH	KUMAR	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-2
KUMAR	PANDEY	KUMAR	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-2
RAMAN	JHA	RAMAN	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-2023	ABXPJ8693C						No	No	FY-2
KUMAR	SINGH	KUMAR	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-2
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-2
PRASAD	SAH	PRASAD	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-2
KUMAR	AGARWALA	KUMAR	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-2
RAM		RAM	MAHESH LUNDI PO KARHARBARI DIST GIRIDIH GIRIDIH JHARKAHND IDNIA	INDIA	BIHAR	GIRIDH	815301	0901206	12010926-00060827-00550101-66090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AHGPR7483R						No	No	FY-2
PRASAD		PRASAD	RAMU KHATAL KURMIPARA JAMTARA MIHUAM 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-2
MATHEW	KURIAN	MATHEW	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-2
KUMAR	SINGH	KUMAR	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-2
KUMAR	SINGH	KUMAR	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-2
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-2
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-2
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-2
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-2
AGARWAL		AGARWAL	PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0901220	12010926-00144453-32837950-919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1686.50	20-APR-2023	AGTPA9216H	25-FEB-1986					No	No	FY-2
SRIVASTAVA		SRIVASTAVA	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-2023	BGWPS3817A				RAJESHKUMARSRIVA		No	No	FY-2
KUMAR	JHA	KUMAR	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-2
DEO	RAI	DEO	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	100.00	20-APR-2023							No	No	FY-2
KUMAR	SINGH	KUMAR	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	50.00	20-APR-2023	BHGPS9629P						No	No	FY-2
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	50.00	20-APR-2023	AQUPK9852C						No	No	FY-2
KUMAR	JAISWAL	KUMAR	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-2
LAL	GOYAL	LAL	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-2
KUMAR	MANDAL	KUMAR	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-2

AGARWAL	HUF	AGARWAL	BAIJNATH FULCHAND BHUNJA PATTI POST JHARIA DIST DHANBAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	JHARIA	828111	0939562	12034500-00731044-15983513-3666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2023	AAHHV6907N	23-DEC-2006					No	No	FY-2
KUMAR	RAJGARIA	KUMAR	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-2
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	250.00	20-APR-2023	BMEPS0213A	15-AUG-1951					No	No	FY-2
SUNDER	TULSIYAN	SUNDER	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828116	0901216	12010926-00091387-10279009-228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AAPHS9074P	04-APR-1976					No	No	FY-2
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	47.50	20-APR-2023	ADWPK5088P						No	No	FY-2
KUMAR	AGARWAL	KUMAR	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-2
LAL	SAH	LAL	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	25.00	20-APR-2023	ASXPS4968G						No	No	FY-2
KUMAR	ROY	KUMAR	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-2
SUDHA	DEY	SUDHA	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-2
KUMAR	MISHRA	KUMAR	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-2
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	0.50	20-APR-2023	BIKPS2417J						No	No	FY-2
KUMAR	MODI	KUMAR	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-2
KUSA	KUMARREDDY	KUSA	FLAT NO 316 A 6TH FLOOR BLOCK 3 ADITYA SYNDICATE ROAD NO 4 ADITYAPUR 2 JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831013	0936011	12061600-00021949-20015605-820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2023	AFTPR4864H	10-JUN-1979	361349025344				No	No	FY-2
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	25.00	20-APR-2023	AGXPR2567G						No	No	FY-2
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	25.00	20-APR-2023	ADPPK3321A						No	No	FY-2
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	25.00	20-APR-2023	AHWPK2446B						No	No	FY-2
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-2
CHOUDHARY		CHOUDHARY	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-2
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-2
SHYAM	AGARWAL	SHYAM	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-2
KUMAR	THAKUR	KUMAR	HIND PIRI II STREET SHIVAJI CHOWK RANCHI JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001	0929038	IN301127-16890165-03771010-20957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ABMPT7134K						No	No	FY-2
CHANDRA	MISHRA	CHANDRA	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-2
CHANDRA	JAISWAL	CHANDRA	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHA'TTI 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-2
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	100.00	20-APR-2023	BFMPS1179A	09-OCT-1972					No	No	FY-2
SHANKAR	MISHRA	SHANKAR	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-2
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-2023	ALZPS8044A	21-AUG-1974					No	No	FY-2

BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101	0914349	IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	AMCPB3754G				RANIBHARADWAJ		No	No	FY-2
KUMAR		KUMAR	C O RAM NANDAN SINGH KAPASIA BEHIND ALKA PO NAGDAHVIA RTS BEGUSARAI	INDIA	BIHAR	REFINARY TOW	851117	0929754	IN301557-21195084-01190015677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2023	ANGPK0764J						No	No	FY-2
K	CHAMARIA	K	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					SWARNCHAMARIA		No	No	FY-2
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-2
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-2
KUMAR	GOLCHHA	KUMAR	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-2023	ADLPG8353N	13-MAR-1976					No	No	FY-2
RAMACHANDRA	IYERRAMASWAMY	RAMACHANDR	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-2
KRISHNAPPA		KRISHNAPPA	RELATIONSHIP MANAGER CBG NATIONAL BANK OF OMAN P O BOX 4 ABU DHABI U A E	UNITED AE	NA	NA		0931754	IN301838-10014485-11011021960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2023	AJHPR3999R						No	No	FY-2
SANJOY	TALUKDAR	SANJOY	FLAT 10 12 14 HENEAGE STREET LONDON E15LJ	UNITED KI	NA	NA		0931460	IN301838-10021215-11014170170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1525.00	20-APR-2023	APKPT9326H						No	No	FY-2
HARIDAS	NAIR	HARIDAS	HARISREE SILVERLINE COLONY KUNNUMPURAM KALPPATHI PALAKKAD KERALA INDIA	INDIA	KERALA	PALAKKAD		0937779	12056700-00046761-10837362681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AAOPN1324L	31-MAY-1961			HARIDASRKRISHNANI		No	No	FY-2
CHOUDHARI	PRASHANTVINOD	CHOUDHARI	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					MRSCHAUDHARIMAD		No	No	FY-2
VENKAT	REDDY	VENKAT	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-2
PRAKASH	SHAMRAO	PRAKASH	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-2
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-2
CHARY	BANALA	CHARY	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-2
AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED ST	NA	NA		0001277	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
KUMAR	SINGH	KUMAR	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-2
KUMAR	SINGH	KUMAR	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA	NA	NA		0917652	IN301799-10064913-05112902646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
KUMAR	VELLAT	KUMAR	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-2
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-2
S	FINSECPRIVATELIM	S	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-2
KUMAR	GOGNA	KUMAR	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-2
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-2
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-2
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-2

SHREE	GUPTA	SHREE	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-2
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-2
KUMAR		KUMAR	459 1ST FLOOR DR MUKHERJEE NAGAR DELHI 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-2
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-2
SINGH	PARMAR	SINGH	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-2
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-1976	XXXXXXXX8281				No	No	FY-2
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-2
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-2
KHUBCHANDANI		KHUBCHANDA	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				NEELAMKHUBCHANC		No	No	FY-2
MALHOTRA		MALHOTRA	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-2
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-2
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-2
L	BEHL	L	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-2
		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-2
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-2
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-2
SINGH		SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-10135691-182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABJPS8377G	09-JUL-1926					No	No	FY-2
SINGH	SAREEN	SINGH	1352 90 TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035	0918487	IN302236-10492683-50100266-206267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AALPS9951K						No	No	FY-2
JAIN		JAIN	H NO 895 GALI JAIN MANDIR NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917025	IN301590-10006998-10492986-041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2023	ADNPJ3541R						No	No	FY-2
M	JAIN	M	H NO 895 GALI JAIN MANDIR NAJAFGARG NEW DELHI	INDIA	DELHI	DELHI	110043	0917026	IN301590-10007933-10492986-686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAQHS3563N						No	No	FY-2
PRAKASH	GUPTA	PRAKASH	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039-649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2023	AAGHR0942G						No	No	FY-2
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-2
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-2
KUMAR	VERMA	KUMAR	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	7.75	14-OCT-2023	AEXPV8840C	12-OCT-1971					No	No	FY-2
KUMAR	MONGIA	KUMAR	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930-001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAFPM5726N						No	No	FY-2
KUMAR	KUNDRA	KUMAR	B 1 143 PHASE II ASHOK VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0935308	12020600-00733351-02971000-050040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AVOPK9244R	06-AUG-1964					No	No	FY-2
NATH	RAHEJA	NATH	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-2

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-2
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-2
JINDAL		JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602010-021024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	ADMPJ2838A	22-APR-1970					No	No	FY-2
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-2
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-2
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-2
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-2
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-2
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-2
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				RAJINDERKUMARNAF		No	No	FY-2
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-2
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-2
KALA	VARMA	KALA	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-2
BIR	KAUR	BIR	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-2
KUMAR	YADAV	KUMAR	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-2
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-2
KUMAR	RANA	KUMAR	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-2
CHAND	GUPTA	CHAND	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-2
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-2
KUMAR	JAIN	KUMAR	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-49460441-59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAGPJ0148Q						No	No	FY-2
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-2
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-2
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-2
SRIVASTAVA		SRIVASTAVA	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-2
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-2

ARORA		ARORA	B 406 GEETANJALI APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-66280152-9280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AICPA3885D						No	No	FY-2
KUMAR	AGGARWALHUF	KUMAR	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-39790001-00020087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AAAHD6727M						No	No	FY-2
KUMAR	PAWAN	KUMAR	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-2
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	14-OCT-2023	BFEPS7795N						No	No	FY-2
KUMAR	CHOUDHARY	KUMAR	1801 CHAMPLIN DR 1014 LITTLEROCK AR PC 72223 3917 LITTLE ROCK ARKANSAS USA	UNITED ST	NA	NA	111111	0920779	IN302902-42889658-00210152-4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	14-OCT-2023	ADWPC4776E						No	No	FY-2
KUMAR	KHANNA	KUMAR	FLAT NO 801 TOWER 9 RPS SAVANA SECTOR 88 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	0936837	IN301330-17307454-06392151-000652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFQPK1348N						No	No	FY-2
KUMAR		KUMAR	694 SECTOR 4 URBAN ESTATE GURGAON	INDIA	HARYANA	GURGAON	122001	0940258	IN300610-11164896-68401005-8720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AEIPK4138D						No	No	FY-2
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-2
PRAKASH	KATARIA	PRAKASH	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	15.75	14-OCT-2023	ADBPK9979Q						No	No	FY-2
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-2
		NIL	HOUSE NO 11 TYPE 4 MDU CAMPUS ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0942119	12019101-01811313-11075382-707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AGHPR6203K	01-JAN-1973					No	No	FY-2
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	50.00	14-OCT-2023	AVZPS6217K						No	No	FY-2
SINGH	KUNDU	SINGH	H NO 147 R MODEL TOWN ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0928938	13023400-00288026-10005854-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFKPK9142E	20-MAY-1956	XXXXXXXX5205				No	No	FY-2
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-2
SUBER	SINGHYADAV	SUBER	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-2
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-2
CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000-046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADRPC1035D						No	No	FY-2
KUMAR	GOENKA	KUMAR	HOUSE NO 912 SECTOR 12 NEAR D A V SCHOOL HUDA PANIPAT PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0937435	12030000-00523589-36314863-079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	668.00	14-OCT-2023	AATPG0967D	24-JAN-1976	XXXXXXXX4564				No	No	FY-2
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-2
		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-2
KUMAR	SETHI	KUMAR	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-2
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-2
SABHERWAL		SABHERWAL	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-2
SINGH		SINGH	H NO 55 VILLAGE RATTANGARH TEHSIL SHAHBAD MARKANADA RATTANGARH PART 249 KURUKSHETRA HARYANA	INDIA	HARYANA	SHAHABAD	136135	0920247	IN302822-10184999-02700004-00053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AXAPS2691C						No	No	FY-2
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-2
SINGH	BEDI	SINGH	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-2
BALA	BAHL	BALA	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-2

SINGH		SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABEPS7432L						No	No	FY-2
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-2
PURI		PURI	C O SATYA PAL PURI 6 G SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0909430	IN300394-13123095-55701000460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
GOEL		GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR D	141002	0917696	IN301846-10187226-01190008054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABKPG4937B						No	No	FY-2
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-2
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-2
JAIN		JAIN	H NO 31 B LAWRENCE ROAD O S RAM SHARNM ASHRAM AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	0918916	IN302365-10261833-30820201-0008918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAMPJ8263E						No	No	FY-2
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-2
AGGARWAL		AGGARWAL	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	AAHPA9711E						No	No	FY-2
LAL	BEDI	LAL	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-2
KUMAR	KOHLI	KUMAR	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-2
KUMAR	KHULLAR	KUMAR	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-2
KUMAR	GAUR	KUMAR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHA	144514	0903418	12029900-04206878-26610500-02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AHOPG2524N						No	No	FY-2
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-2
MOHAN	SINGH	MOHAN	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-2
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-2
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-2
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-2
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-2
MAHESHWARI		MAHESHWARI	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-2
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-2
PAL	KAUR	PAL	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-2
SINGH	SAINI	SINGH	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-2
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-2
RAJ	SHARMA	RAJ	VILLAGE BINDLA POST OFFICE NAGROTA GAZIAN TEHSIL BHORANJ BINDLA HAMIRPUR HAMIRPUR HP HIMACHAL PRADESH INDIA	INDIA	HIMACHAL PRADESH	HAMIRPUR	176045	0902648	12024201-00010331-18080002-00017531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJOPS8931R	11-NOV-1962	XXXXXXXX3722				No	No	FY-2
SINGH	JARIAL	SINGH	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-2
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				ALEEMAHMEDHANDI		No	No	FY-2
AHMAD	BEIGH	AHMAD	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-2

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-2
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-2
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-2
KUMAR	KESARI	KUMAR	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-2
BALA	NIGAM	BALA	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-2
CHAND	MITTAL	CHAND	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-2
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-2
THIYAGARAJAN		THIYAGARAJAN	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-2
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-2
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	14-OCT-2023	AGDPG8043J						No	No	FY-2
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-2
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	14-OCT-2023	BLUPP2206H	05-MAR-1983					No	No	FY-2
KUMAR	GUPTA	KUMAR	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	14-OCT-2023	AKIPG5277H						No	No	FY-2
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-2
KUMAR	AGARWAL	KUMAR	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-2
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-2
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	14-OCT-2023	ARZPK6762H						No	No	FY-2
LAL	MAHESHWARI	LAL	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-2
CHAND	DAGA	CHAND	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-2
NATH	SRIVASTAVA	NATH	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-2
MAHESHWARI		MAHESHWARI	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0911545	IN300556-10193848-08220100-009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ADQPM4697N						No	No	FY-2
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	25.00	14-OCT-2023	AJKPG4349K						No	No	FY-2
KUMAR	GUPTA	KUMAR	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	50.00	14-OCT-2023	ACDPG3118N						No	No	FY-2
CHANDRA	SAXENA	CHANDRA	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-2
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-2
KUMAR	BAJAJ	KUMAR	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-2
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	14-OCT-2023	AAOPB2683E						No	No	FY-2

CHAWLA		CHAWLA	155 B DADA NAGAR KANPUR UDYOG NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208022	0916959	IN301557-20045613-31127400110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACXPC9913D				JAWAHARCHAWLA		No	No	FY-2
R	TANDON	R	117 L 474 NAVEEN NAGAR KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	0915790	IN301330-17346039-01210010-0012679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAVPT6338D						No	No	FY-2
KUMAR	PORWAL	KUMAR	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-2
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-2
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-2
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-2
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-2
PARVEZ	HANFI	PARVEZ	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-2
BAHADUR	SINGH	BAHADUR	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	0916999	IN301557-20873360-01190052-436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ARWPS2505F						No	No	FY-2
KANT	MISHRA	KANT	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-2
CHANDRA	AGARWAL	CHANDRA	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	14-OCT-2023	AGHPA1888R	05-NOV-1962					No	No	FY-2
NATH	RAI	NATH	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	25.00	14-OCT-2023	ADVPR3869G						No	No	FY-2
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-2
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-2
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	5.00	14-OCT-2023	AJUPJ3485D						No	No	FY-2
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	62.50	14-OCT-2023					PRERANASAHAI		No	No	FY-2
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	62.50	14-OCT-2023					PALLAVISAHAI		No	No	FY-2
AMITABH	SINGH	AMITABH	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	50.00	14-OCT-2023	BQEPS0395F						No	No	FY-2
SEKHAR	SINGH	SEKHAR	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-2
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-2
KUMAR	AGRAWAL	KUMAR	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-2
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-2
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-2
SARVAR	KHAN	SARVAR	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-2
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-2
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-2
KUMAR	YADAV	KUMAR	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-2

KUMAR	CHOWDHARY	KUMAR	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-30193225-634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AGAPC1326R	16-JAN-1974					No	No	FY-2
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-2
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-2
KUMAR	AWASTHI	KUMAR	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-2
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-2
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-2
KARNADHAR		KARNADHAR	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-2
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-2
SIDDIQUI		SIDDIQUI	10 118 SECTOR 10 INDIRA NAGAR LUCKNOW NULL LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AUVPS9297G				MUKHTARALAMSIDD		No	No	FY-2
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-2
ROCHLANEY		ROCHLANEY	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-2
KUMAR	PANDEY	KUMAR	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-2
KUMAR	VERMA	KUMAR	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-2
CHANDRA	BAHUGUNA	CHANDRA	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-2
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-2
KUMAR	TEKRIWAL	KUMAR	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-2
SHANKER	AGARWAL	SHANKER	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-2
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-2
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-2
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-2
MASHHOOD	HUSSAIN	MASHHOOD	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				STEDAFAQHAIDARZA		No	No	FY-2
KISHAN	MAHESHWARI	KISHAN	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-2
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-2
KUMAR	JAIN	KUMAR	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-2
KUMAR	MALL	KUMAR	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-1963	XXXXXXXX1930				No	No	FY-2
KUMAR	ARORA	KUMAR	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-2
SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BHCPS2119C						No	No	FY-2
KUMAR	GUPTA	KUMAR	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-2

KUMAR	MEHTA	KUMAR	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-2
MADAN		MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0917036	IN301590-10049218-77180100001529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACSPM0722D						No	No	FY-2
KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0917038	IN301590-10054433-07740100004577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEQPK6599A						No	No	FY-2
RANI		RANI	294 2C ANAND BHAWAN BAGH KESHO DAS MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0917600	IN301774-10878644-07740100017756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AJNPR5392Q						No	No	FY-2
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	MUZAFFARNAG	251001	0918912	IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AABHP6703Q						No	No	FY-2
AGARWAL		AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.75	14-OCT-2023	AJJPA1031D				MANJUAGARWAL		No	No	FY-2
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-2
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-2
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-2
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	75.00	14-OCT-2023	AGYPK8061B	20-JUN-1973					No	No	FY-2
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-2
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-2
S	BHARDWAJ	S	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0917010	IN301557-21367150-01190038 483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIJPB0742K						No	No	FY-2
KUMAR	GUPTA	KUMAR	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	14-OCT-2023	AHGPG7492R						No	No	FY-2
LAL	TIRTHANI	LAL	228 SINDHI COLONY BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0920167	IN302700-20071570-10991000 5346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
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-2
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	12.50	14-OCT-2023	AEDPT3341N						No	No	FY-2
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	14-OCT-2023							No	No	FY-2
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-2
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	14-OCT-2023	ADKPT3990K						No	No	FY-2
SAHAI	KUMAWAT	SAHAI	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	14-OCT-2023	AUHPS4864K						No	No	FY-2
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	25.00	14-OCT-2023	AGBPS1187M						No	No	FY-2
KUMAR	KHANDELWAL	KUMAR	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-2
KUMAR	SHARMA	KUMAR	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	25.00	14-OCT-2023	ACEPS0719C	20-NOV-1960					No	No	FY-2
JAIN		JAIN	S1 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMP	303906	0909374	IN300394-12320133-05415000 16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AECPJ3243C						No	No	FY-2
KUMAR	SINGHAL	KUMAR	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-2
KUMAR	KEDAWAT	KUMAR	C 1044 PANCHSHEEL NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001	0910258	IN300476-41320382-02051050 004557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGBPK4115H						No	No	FY-2

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	12.50	14-OCT-2023	AGBPG0755H						No	No	FY-2
CHATURVEDI		CHATURVEDI	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-2
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-2
KUMAR		KUMAR	QUATER NO A 2 POLICE TRANING SCHOOL MADAN GANJ KISHANGARJI RAJASTHAN INDIA	INDIA	RAJASTHAN	KISHANGARH	305801	0942149	12047200-10484257-30960233 202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKSPK6261F	15-JAN-1972					No	No	FY-2
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-2
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-2
CHANDRA	BOMB	CHANDRA	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-2
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-2
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-2
LAL	SALVI	LAL	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-2
SINGH	PURI	SINGH	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-2
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-2
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-2
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-2
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-2
BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHO	322001	0929213	IN301160-30170048-01190013 077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABZPB7726Q						No	No	FY-2
KRISHAN	GUPTA	KRISHAN	147 SULAL SETH KI GALI BHUDRA BAZAR KARAULI RAJASTHAN INDIA	INDIA	RAJASTHAN	COURT KARAUI	322241	0902034	12017701-00194861-06390100 010749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023	AJEPG7326A	10-AUG-1969					No	No	FY-2
SINGH		SINGH	MAKAN NO 49 RAVENDRI VILLA KOTHVALI KE SAMNE KI GLI 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-2
SINGH	RAJAWAT	SINGH	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-2
KUMAR	CHANDEL	KUMAR	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324007	0940477	12010605-00190439-08370100 034013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFHPC5714P	16-JUL-1970					No	No	FY-2
VIROCHAN	MEHTA	VIROCHAN	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-2
SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000 007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BMVPS7459H						No	No	FY-2
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-2
AHMMED		AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD	332301	0918489	IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHSPA1980E						No	No	FY-2
SAHAI	NAREDI	SAHAI	750 MOHALLA MINON KA AJITGARH TEHSIL SHRIMODHOPUR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	AJITGARH AMA	332701	0940218	12043700-00068356-1635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACCPN3897Q	05-OCT-1938					No	No	FY-2
KRISHAN	DADHICH	KRISHAN	SITA BHAWAN OPP VET HOSPITAL GOGA GATE BIKENER RAJASTHAN	INDIA	RAJASTHAN	BARMER	334001	0935953	IN301143-11038873-51012456 619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHXPD8227E						No	No	FY-2
DEVI	BHANSALI	DEVI	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	14-OCT-2023	AHWPB2445B	01-JUL-1953					No	No	FY-2

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-2
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	14-OCT-2023	ASXPB7884J	20-FEB-1991	XXXXXXXX3287				No	No	FY-2
KUMAR	JASU	KUMAR	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-05170150-1288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AHGPJ0809F						No	No	FY-2
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-2
RAM	GILLA	RAM	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	14-OCT-2023	ABKPR0625H						No	No	FY-2
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	14-OCT-2023	AKGPK4879D						No	No	FY-2
		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-2
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	300.00	14-OCT-2023	AJOPR5554P	12-JUN-1986					No	No	FY-2
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-2
DEO	KARVA	DEO	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-2
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-2
PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJASTHAN 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-2
LAXMI	DUGGAR	LAXMI	11 SAMRATH NAGAR JALAM VILAS PAOTA B ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342006	0900397	12010900-00064525-50100378-964047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACOPD0441Q	03-APR-1968					No	No	FY-2
KEWLANI		KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJASTHAN 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-2
AHMED		AHMED	11 688 11 SECTOR NEAR SHRI HOSPITAL CHOPASANI HOUSING BOARD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901515	12012101-00230549-01421530-002659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFNPA9517J	15-APR-1977	XXXXXXXX6651				No	No	FY-2
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-2
SWAROOP	CHHAPERWAL	SWAROOP	PLOT NO 88 SHRI KRESHNA 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-1963	XXXXXXXX0922				No	No	FY-2
GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-01421050-041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	14-OCT-2023	AKGPG7906D	30-NOV-1981	XXXXXXXX9791				No	No	FY-2
KUMAR	THANVI	KUMAR	UMAID PURA PHALODI PHALODI RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0903884	12033200-01409661-68440170-1201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ADZPT1444R	11-SEP-1979					No	No	FY-2
DEVI	BHURA	DEVI	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-2
KUMAR	DAGA	KUMAR	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-09801014-13268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAZPD1017D	17-JUL-1972					No	No	FY-2
MANGILAL	LUNKAD	MANGILAL	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-2
RAGHAVBHAI	RAMANI	RAGHAVBHAI	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-2
RASIKBHAI	HAPALIA	RASIKBHAI	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-2
SHIVLAL	KANABAR	SHIVLAL	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	14-OCT-2023	ATCPK5507F	02-DEC-1966	XXXXXXXX6775				No	No	FY-2
DINKARRAI	SAMNANI	DINKARRAI	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-2
LAKHABHAI	PARSANA	LAKHABHAI	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-1981	XXXXXXXX6100				No	No	FY-2

GOPALBHAI	BHOJANI	GOPALBHAI	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-2
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	12.50	14-OCT-2023	ALAPD4605K						No	No	FY-2
A	BHARDWAJ	A	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-2
JAGDISHBHAI	GOSALIYA	JAGDISHBHAI	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	12018000-00267556-10293058-847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJWPG4834B	20-JUN-1983	XXXXXXXX5253				No	No	FY-2
BHIKHALAL	GANGDASBHAI	BHIKHALAL	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-01400310-0004081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACEPA8000C	01-MAY-1959					No	No	FY-2
K	GADHIYA	K	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	25.00	14-OCT-2023	AOYPG4018C	19-NOV-1967					No	No	FY-2
KANJIBHAI	VELJIBHAI	KANJIBHAI	POPAT NANDANI STREET BEDIPARA RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0942406	12018000-00252653-18318049-75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AJWPG6685Q	09-AUG-1948					No	No	FY-2
MAGANBHAI	NAR	MAGANBHAI	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	25.00	14-OCT-2023	ADJPN6835C	24-JAN-1967	XXXXXXXX7115				No	No	FY-2
MAGANLAL	PATEL	MAGANLAL	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-2
JETHABHAI	TILVA	JETHABHAI	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-1952	XXXXXXXX6930				No	No	FY-2
HAJI	KASAMKASMANI	HAJI	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-2
JAYPRAKASH	VICHHI	JAYPRAKASH	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-2
HASANALI	DHABARIA	HASANALI	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-2
BHANUBHAI	DOSHI	BHANUBHAI	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-2
HARSHADBHAI	NAGORI	HARSHADBHAI	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-2
MAGANLAL	RATHOD	MAGANLAL	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-2
KIRTIKUMAR	OZA	KIRTIKUMAR	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-1968	XXXXXXXX5687				No	No	FY-2
VRAJLAL	SOJITRA	VRAJLAL	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-1970	XXXXXXXX4051				No	No	FY-2
GORDHANDAS	GALANI	GORDHANDAS	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			NAVINBHAIPOPATBH		No	No	FY-2
KUVERJIBHAI	VADSOLA	KUVERJIBHAI	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-2
VITHALBHAI	VADSOLA	VITHALBHAI	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-2
SHAMJIBHAI	VADSOLA	SHAMJIBHAI	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-2
SAVJIBHAI	PATEL	SAVJIBHAI	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-2
D	NAKUM	D	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-2
B	SHAH	B	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-35544127-247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AFXPS0697B	02-JUL-1963	XXXXXXXX7280				No	No	FY-2
RAMESHBHAI	JOSHI	RAMESHBHAI	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-2
MULJIBHAI	MAKWANA	MULJIBHAI	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-2
GOVINDBHAI	MAKWANA	GOVINDBHAI	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-2

MUKUNDBHAI	RUGHANI	MUKUNDBHAI	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-2
MUKUNDCHANI	RUGHANI	MUKUNDCHAI	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-2
NARANBHAI	KOTIYA	NARANBHAI	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-2
MANUBHAI	BARIYA	MANUBHAI	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-2
DEVASING	SOLANKI	DEVASING	GIRI VIHAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0938915	IN301991-10350212-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEDPS4286H						No	No	FY-2
A	SANGHAVI	A	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913480	IN300974-10365620-52014100-0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEQPS9706K				ASHWINJSANGHAVI		No	No	FY-2
MAGANLAL	SHETH	MAGANLAL	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
BHARATBHAI	RAGHVANI	BHARATBHAI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAG	363001	0900770	12010900-00607461-01190009-640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AHYPR7879K	15-JAN-1983					No	No	FY-2
LAVJIBHAI	LUVANI	LAVJIBHAI	B 5 SHYAMNAGAR 80 FEET ROAD NEAR NAVRANG SOCIETY DIST SURENDRANAGAR WADHWAN	INDIA	GUJARAT	SURENDRANAG	363035	0913487	IN300974-10391544-91290100-001766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACMPL4786G				RAJIVLAVJIBHAILUVA		No	No	FY-2
MANSUKHLAL	PRANJIVAN	MANSUKHLAL	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-2
SHRIKRISHNASH	DESAI	SHRIKRISHNAS	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-2
ARUNBHAI	PANDEY	ARUNBHAI	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-2
KANUBHAI	ANDHARIYA	KANUBHAI	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJRAT 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-2
VIKRAMBHAI	DABHI	VIKRAMBHAI	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-2
MOHMEDHUSEI	ISANI	MOHMEDHUS	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-2
ANANTRAY	BHADIYADRA	ANANTRAY	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-2
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-2
R	VAGHELA	R	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-2
BHAI	ARAVINDBHAITRIVE	BHAI	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-2
L	VIRDIYA	L	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-2
NAGINDAS	SHAH	NAGINDAS	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				DIMPLEKETANSHAH		No	No	FY-2
MAHMADALI	NURANI	MAHMADALI	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-2
S	AGARWAL	S	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-2
DAYAL	BHOJRAJMALL	DAYAL	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-2
KANTILAL	JANI	KANTILAL	VILLEAGE AMBASAN TA DIST MEHSANA MEHSANA GUJRAT INDIA	INDIA	GUJARAT	MEHSANA	380000	0921640	12010900-03242026-33851704-016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABBPJ6628B	29-SEP-1960					No	No	FY-2
NARENDRA	BHAISHAH	NARENDRA	A 12 PUNIT PARK SOCIETY NARODA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0926566	12049800-00036628-11973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	14-OCT-2023	BFUPS6146F	03-MAY-1988					No	No	FY-2
CHHAGANLAL	SHAH	CHHAGANLAL	T 15 A SHANTINAGAR SOCIETY SHANTINAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0938881	IN300982-10112914-09330100-019454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ADIPS3146A						No	No	FY-2
JAYANTILAL	SHAH	JAYANTILAL	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2

JAIN		JAIN	137 NEW CLOTH MARKET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0916377	IN301485-10056927-3967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAAHJ4711P						No	No	FY-2
P	KHANDELWAL	P	A 702 ISCON RIVER SIDE OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004	0908949	IN300343-10402244-30028859989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AGFPK7713B						No	No	FY-2
MALTI	MUKESH	MALTI	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	12.50	14-OCT-2023	ACIPS5493H				SHAHMUKESHRAJNIK		No	No	FY-2
JAYANTILAL	MEHTA	JAYANTILAL	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	14-OCT-2023					SULAKSHANAJAYANT		No	No	FY-2
INDRAVADAN	GANDHI	INDRAVADAN	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	14-OCT-2023		08-APR-1941					No	No	FY-2
GIRISH	SHAH	GIRISH	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	12.50	14-OCT-2023	BIUPS2273Q						No	No	FY-2
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	12.50	14-OCT-2023	AEPPT1741N						No	No	FY-2
ISHWARLAL	SHAH	ISHWARLAL	402 CHINTAMANI APPARTMENT JAIN SOCIETY PRITAMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0930125	IN300982-10180811-20010008-04	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.75	14-OCT-2023	BDPPS0249Q						No	No	FY-2
GUNVANTLAL	PANCHAL	GUNVANTLAL	8 MITTAL APARTMENT OPP GURUDWARA TEMPLE MANINAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380008	0939824	12033200-04449397-344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	14-OCT-2023	APNPP3868F	02-NOV-1978					No	No	FY-2
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	14-OCT-2023							No	No	FY-2
S	THAKKAR	S	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0907160	IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
N	PATEL	N	18 A GOKULNAGAR SOCIETY USMANPURA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0927646	IN300360-20586300-2996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALRPP9306L				HARIVALLABHSPATEL		No	No	FY-2
MANEKCHAND	MANIYAR	MANEKCHAND	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-2
MILIND	WANI	MILIND	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-23130100-0625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAIPA9544M		970429380982				No	No	FY-2
SHANALAL	PUROHITHUF	SHANALAL	13 PARDARSHAK SOCIETY SHIVRANJANI CROSS ROAD SATELLITE B H H P PETROL PUMP AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380015	0942292	12011300-00620191-29391010-0008574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AAJHP9459D	05-JAN-2008					No	No	FY-2
BHIKHUPRASAD	SHUKLA	BHIKHUPRASA	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-2
JOITARAM	PATEL	JOITARAM	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-1946	XXXXXXXX2554				No	No	FY-2
BHOGILAL	VYAS	BHOGILAL	105 ASHAPURA FLAT VEJAL PUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380051	0936280	12042300-00099694-00301010-0963633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADJPV9293N	27-MAR-1974					No	No	FY-2
NARENDRA	DAHYABHAI	NARENDRA	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				LEUVASHARDABENN		No	No	FY-2
BABULAL	SONI	BABULAL	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	25.00	14-OCT-2023	AFGPS3967K	20-JUN-1959					No	No	FY-2
UDAYKUMAR	VORA	UDAYKUMAR	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009	0932271	IN301485-40019882-56363007-655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.50	14-OCT-2023	ACHPV1543Q				UDAYKUMARANANT		No	No	FY-2
MUSTAQALI	MEHBOOBALI	MUSTAQALI	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-2
SHREYAS	HARISHBHAI	SHREYAS	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	12.50	14-OCT-2023	AMIPP5507D						No	No	FY-2
R	PARMAR	R	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-2
NAROTTAMBHA	PALA	NAROTTAMBH	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	50.00	14-OCT-2023	AFHPP7033C	26-DEC-1962					No	No	FY-2
NALINKUMAR	PALA	NALINKUMAR	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	25.00	14-OCT-2023	ACTPP6486E	31-AUG-1964					No	No	FY-2
NATHABHAI	DODIYA	NATHABHAI	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-60700423-6653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2023	AJMPD0059M	04-JAN-1966	XXXXXXXX3579				No	No	FY-2

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-2
MANHARLAL	BHAVSAR	MANHARLAL	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	12.50	14-OCT-2023	ANRPB6695E	01-JUN-1969					No	No	FY-2
ARJUNSINH	JADAV	ARJUNSINH	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-2
BHIKHABHAI	PATEL	BHIKHABHAI	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-2
RAJENDRAKUM/	SONI	RAJENDRAKUN	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	50.00	14-OCT-2023	BINPS3754F	18-DEC-1966	XXXXXXXX1341				No	No	FY-2
USHABEN	SURYAKANT	USHABEN	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-2
JAGDISHBHAI	TRIVEDI	JAGDISHBHAI	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	14-OCT-2023	ABBPT4446M	31-JUL-1970	XXXXXXXX6035				No	No	FY-2
SRIVASTAVA		SRIVASTAVA	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-2
KIRANBHAI	PATEL	KIRANBHAI	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	14-OCT-2023	ASEPP3485A	01-APR-1976					No	No	FY-2
SUNILKUMAR		SUNILKUMAR	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-2
F	MEMAN	F	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	14-OCT-2023	ARLPM9980B						No	No	FY-2
JOITIBEN	JAYANTILAL	JOITIBEN	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	14-OCT-2023	AOIPP8490H						No	No	FY-2
KHODIDAS	BECHARDAS	KHODIDAS	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-2
D	MAHESHWARI	D	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-34830201-0016058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BPDPM0238M				KAPILAMAHESHWAR		No	No	FY-2
R	MODI	R	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-2
KABHAIBHAI	JADAV	KABHAIBHAI	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-2
MIHIR	KUMARM	MIHIR	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-2
DAHYABHAI	PATEL	DAHYABHAI	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-2
VINITKUMAR	R	VINITKUMAR	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-2
SURESHCHANDI	PATEL	SURESHCHANI	LAKKAD SHERI AT SHAKARPUR TA CAMBAY DI ANAND GUJARAT	INDIA	GUJARAT	KHAMBHAT	388620	0915432	IN301276-30117673-33992308-793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ARSPP5501C				SURESHCHANDRADA		No	No	FY-2
CHAKRADHAR	PANDITPANDIT	CHAKRADHAR	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	14-OCT-2023	AQKPP4095Q	20-OCT-1966					No	No	FY-2
P	SHARMA	P	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-2
HARIPRASAD	DAVE	HARIPRASAD	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				GAYATRIADAVE		No	No	FY-2
MOHAMMEDAF	ISMAILWALA	MOHAMMEDA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100-005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	14-OCT-2023	AAYPI3298J						No	No	FY-2
TAHERBHAI	GHADIALI	TAHERBHAI	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	50.00	14-OCT-2023	AGBPG7811N	21-JAN-1960					No	No	FY-2
JUHARMAL	SHAH	JUHARMAL	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-2

BALASUNDARAM		BALASUNDAR/	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-2
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					PRADYUMANSHASTR		No	No	FY-2
HIRALAL	SONI	HIRALAL	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	12.50	14-OCT-2023	AKJPS6622F				CHHAYABHUPENDRA		No	No	FY-2
RAMBHAI	PATEL	RAMBHAI	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-2
KUMAR	SRIVASTAVA	KUMAR	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-2
SHETHWALA		SHETHWALA	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-2
M	SHAIKH	M	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000-169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	AWPPS6493L						No	No	FY-2
H	SONI	H	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-2
SHAH		SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0916009	IN301330-19224391-30503450-321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AJWPS1002K						No	No	FY-2
KAUSHIK	BHIKHUBHAI	KAUSHIK	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	12.50	14-OCT-2023	ABQPB1029H						No	No	FY-2
ASHWINBHAI	PATEL	ASHWINBHAI	4 B BHARAT SAMAJ SOC BH PARUL SOC WAGHODIYA ROAD BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390019	0937813	12011700-00089791-12430100-008703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	APPPP6364N	08-OCT-1973					No	No	FY-2
P	DHANRAJ	P	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-2
KUMAR	SHAH	KUMAR	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-2
MATHURBHAI	GANDHI	MATHURBHAI	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-2
J	SHAH	J	VALLABHASHRAY A 50 PAYAL PARK B H BADAMI PARK B H BRIGHT SCHOOL BARODA	INDIA	GUJARAT	BARODA	390022	0914859	IN301151-13221581-00331300-026302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AGTPS7645G				JAYESHGSHAH		No	No	FY-2
BHANUBHAI	SONI	BHANUBHAI	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-2
USHA	VASUDEV	USHA	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					MOOGARAMACHAND		No	No	FY-2
KUMAR	KHOSLA	KUMAR	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-2
MANILAL	PATEL	MANILAL	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-2
NATVARLAL	GANDHI	NATVARLAL	1097 VEJALPUR BAZAR BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0900092	12010600-00299580-10373701-144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACRPG8694H	24-MAY-1961					No	No	FY-2
DAHYABHAI	PATEL	DAHYABHAI	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-2
BHARATBHAI	SUKHADIA	BHARATBHAI	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012	0929027	IN300394-11028542-10373841-069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	BGVPS7446G				BHARATBHAIJIVANLA		No	No	FY-2
DIPAKKUMAR	PATEL	DIPAKKUMAR	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-2
RACHNABEN	DHARMESHBHAI	RACHNABEN	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				CHAUHANDHARMESI		No	No	FY-2
ARJUNSINH	DESAI	ARJUNSINH	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-2

M	VALERA	M	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AFIPV3919E					No	No	FY-2
DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ	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-2
MAHENDRASINH	SHEKHAWAT	MAHENDRASIN	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	14-OCT-2023	BJFPS8842B	20-JUN-1957				No	No	FY-2
SHANTILAL	SHAH	SHANTILAL	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-2
SINGH	CHANDALIA	SINGH	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-2
AMIN	GULAMMOHIYUDD	AMIN	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-2
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-2
MOHMAD	GHADIYALI	MOHMAD	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-2
BHANABHAI	PANDAV	BHANABHAI	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-2
BIJAYCHAND	LALANI	BIJAYCHAND	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-2
M	SHAH	M	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-2
NAGJIBHAI	PATEL	NAGJIBHAI	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-2
HARSHADRAI	DESAI	HARSHADRAI	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			SUNILHARSHADRAIDI		No	No	FY-2
RAJNIKANT	SHAH	RAJNIKANT	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			HEMALRAJNIKANTSH		No	No	FY-2
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-2
SANTILAL	SHALECHA	SANTILAL	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-2
PARESH	KAPADIA	PARESH	NO 1 MALHARRAO WADI DADYSETH AGYARI LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0915956	IN301330-18610976-00000001 12281107 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ASGPK2966B			PARESHAJITSINHKAP		No	No	FY-2
REWACHAND	BUDHRANI	REWACHAND	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	25.00	14-OCT-2023	AASPB4885G	03-NOV-1953				No	No	FY-2
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	125.00	14-OCT-2023						No	No	FY-2
MENGHRAJ	SHROFF	MENGHRAJ	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023						No	No	FY-2
VISHINDAS	SHROFF	VISHINDAS	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023				NIRMALALAXMINARA		No	No	FY-2
SAIFUDDIN	KACHWALA	SAIFUDDIN	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0916904	IN301549-18899106-01431000 099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AOBPK6029E					No	No	FY-2
RAMJI	MANEK	RAMJI	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	175.00	14-OCT-2023	AAJPM9381P			MINAXIRAGHAWJIMA		No	No	FY-2
A	KANANI	A	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AADPK6379D					No	No	FY-2
JAIN		JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AAJPJ6786D					No	No	FY-2
SUNIL	SHAH	SUNIL	135 C 4TH FL SAMRAT ASHOK SOC R R THAKKAR MARG MALABAR HILL POLICE STATION WALKESHWAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	0939317	12022000-00090248-55001004 0424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAPPS7655A	25-MAY-1956	XXXXXXXX2934			No	No	FY-2

BHERUMAL	JAIN	BHERUMAL	5 A DARUWALA BLDG SOUTH FERER BRIDGE NANA CHOWK MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	0903050	12028500-00011746-00361011 0000901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ABIPJ9944K	17-NOV-1963	XXXXXXXX7550		BHERUMALSAREMAL		No	No	FY-2
SUBHAN	QURESHI	SUBHAN	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	12.50	14-OCT-2023							No	No	FY-2
LAVJIBHAI	PANDAV	LAVJIBHAI	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
GUPTA		GUPTA	FLAT 102 HDFC HOUSE DR RKSHIRODKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000805	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					GARGIGUPTA		No	No	FY-2
VIDYADHAR	MALEKAR	VIDYADHAR	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	37.50	14-OCT-2023	AYGPM3761J						No	No	FY-2
KRISHNAN	SUBRAMANIAN	KRISHNAN	A 405 ASHOK GARDENS AMBEKAR MARG PAREL TANK ROAD SEWRI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400015	0910278	IN300476-41445033-50100147 134143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAPPS3517H				NALINISUBRAMANIAI		No	No	FY-2
LAXMINARAYAN	HEGDE	LAXMINARAYA	JYOTI SADAN C 27 SITLADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0907951	IN300214-10412180-01190034 189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AADPH0004Q				PURNIMADAMODARI		No	No	FY-2
BRAIN	LOBO	BRAIN	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	14-OCT-2023					NINETTELOBO		No	No	FY-2
RAJENDRA	SINGH	RAJENDRA	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	22.50	14-OCT-2023							No	No	FY-2
GANESH	MALEKAR	GANESH	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
SHRIDHAR	KARANDIKAR	SHRIDHAR	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	25.00	14-OCT-2023							No	No	FY-2
JASHWANT		JASHWANT	48 15 E VENUS APTS WORLI SEA FACE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	0902686	12024500-00002184-0144591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BBJPS7797H	05-APR-1960			SAMEERJASHWANT		No	No	FY-2
DOSHI		DOSHI	801 ORCHID CAMPA COLA COMPOUND BUILDING NO 6 B G KHER MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0915972	IN301330-18707014-50100278 130361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAHPD1616J				PRADEEPDOSHI		No	No	FY-2
DINESH	MEHTA	DINESH	5 RAVI KIRAN DEODHAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0911100	IN300513-10600964-22310552 660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEDPM4918G				PARULMANISHMEHT		No	No	FY-2
K	CHITALE	K	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUMAR	NAYAK	KUMAR	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	25.00	14-OCT-2023							No	No	FY-2
SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					BHAVEYASHWANTSH		No	No	FY-2
B	CHANDIRAMANI	B	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023					ASHOKAADVANI		No	No	FY-2
RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023					CHITRARAMKRISHNA		No	No	FY-2
N	GORADIA	N	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023							No	No	FY-2
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	50.00	14-OCT-2023							No	No	FY-2
MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					PRASHANTVITHALDA		No	No	FY-2

D	AKHADE	D	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					DHANANJAYMAKHAD		No	No	FY-2
JAMNADAS	JHAVERI	JAMNADAS	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023					CHANDANARENDRAJ		No	No	FY-2
CHANDRA	BAGRODIA	CHANDRA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023							No	No	FY-2
SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
M	DOSHI	M	GROSVENOR HOUSE 4TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000731	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AACPD4774C				JANAKPDOSHI		No	No	FY-2
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000865	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023					UMAKDAHANUKAR		No	No	FY-2
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023					RAMASDAHANUKAR		No	No	FY-2
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	12.50	14-OCT-2023							No	No	FY-2
VITHAL	RAUT	VITHAL	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SRILAKSHMI	DEVI	SRILAKSHMI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
VINOD	DESAI	VINOD	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0001326	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023					MEERAVINODDESAI		No	No	FY-2
VINOD	DESAI	VINOD	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0001327	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					VINODDINKERRAODE		No	No	FY-2
KISHOR	NARAYANAN	KISHOR	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SHAILESH	RAGHUNATH	SHAILESH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SHANKARRAO	DESHMUKH	SHANKARRAO	522 KAMAL SAGAR CHS BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0919110	IN302470-40098129-50001003-5824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AADPD1726B				VINITASHIVAJIRAODE		No	No	FY-2
MADHUR	MEHTA	MADHUR	53 NUTAN LAXMI SOCIETY RAJGRAHI N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	0940644	12023000-01042529-52801001-9658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEJPM1929H	20-JAN-1969					No	No	FY-2
FINANCIAL	SERVICESPRIVATELT	FINANCIAL	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-2
B	SHAH	B	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				HEMANTBABUBHAISI		No	No	FY-2
SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023							No	No	FY-2
RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023							No	No	FY-2

OLIVIA	PAIS	OLIVIA	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
HIRALAL	ARORA	HIRALAL	101 DATAPRO HOUSE OFF TURNER ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0929726	IN300159-10159185-10000035-0407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AADPA6192Q						No	No	FY-2
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	14-OCT-2023	ADRPN7755R						No	No	FY-2
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-2
ARUN	BONGIRWAR	ARUN	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-2
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-2
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-2
UTTOOMAL	KARANI	UTTOOMAL	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-2
SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023					ACHALKAPOORALIASI		No	No	FY-2
C	IYER	C	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
AMJAD	SHARFUDDIN	AMJAD	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023							No	No	FY-2
MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUMARAN	SINGARAVELAN	KUMARAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
ANTHONY		ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
RAMESH	KEJRIWAL	RAMESH	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023							No	No	FY-2
MONA	MAHAJAN	MONA	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	14-OCT-2023					SUNILMAHAJAN		No	No	FY-2
JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2

GOBIND	SHIVDASANI	GOBIND	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
NATH		NATH	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0001016	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					KSNATARAJAN		No	No	FY-2
RAJESH	S	RAJESH	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
S	TANK	S	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					HARITSTANK		No	No	FY-2
M	SANGHAVI	M	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	12.50	14-OCT-2023	AAIPS5682A				JYOTINDSANGHAVI		No	No	FY-2
AMIT	SHAH	AMIT	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	14-OCT-2023	AABPG3561D	02-JUL-1972			AMITRASIKLALSHAH		No	No	FY-2
RAVINDRA	SALVI	RAVINDRA	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SUBHASH	SULE	SUBHASH	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
JOHNNY	MALIEKAL	JOHNNY	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
VIVEK	HATODE	VIVEK	3 12A TRIJUNE COOP HSG SOC LTD YAGNIK NAGAR JAI BHAVANI MATA RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000787	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
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	62.50	14-OCT-2023	AAAPP6747M				SEJALPATEL		No	No	FY-2
RAMESH	REDDY	RAMESH	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
FERNANDES		FERNANDES	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0000899	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					RAMONASURESHANT		No	No	FY-2
ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023					RAMONASURESH		No	No	FY-2
S	KAMAT	S	18 SWETA C H S SARASWATI BAUG JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000629	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023							No	No	FY-2
SUBRAY	KAMAT	SUBRAY	FLAT NO 401 TYPE IV QUARTER CIFE YARI RD VERSOVA ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	0932266	IN300513-17034424-10153461010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	14-OCT-2023	AEJPK7326J						No	No	FY-2
ASHFAQUE	SAYED	ASHFAQUE	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	14-OCT-2023	BBQPS1336H						No	No	FY-2
W	JOSHI	W	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUMAR	TRIPATHI	KUMAR	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
K	OJHA	K	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023							No	No	FY-2

JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK CS04 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
MAKRAND	SHUKLA	MAKRAND	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	12.50	14-OCT-2023	ADUPS8780J	05-APR-1951			MAKRAND	JAYANTILA	No	No	FY-2
MAHENDRA	MEHTA	MAHENDRA	903 SHREENATH CHS LIMITED LIBERTY GARDEN MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0937956	IN300239-14003657-91101006-3549788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACJPM8818M						No	No	FY-2
VASUDEO	OAK	VASUDEO	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
GOKALDAS	CHATANI	GOKALDAS	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
NITIN	UTEKAR	NITIN	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
VASANT	MAMGHADI	VASANT	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
KAMINI	PANKAJ	KAMINI	A 305 NAVRATNA APARTMENT DATTAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0918936	IN302390-10037753-1885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	ABWPD6099B						No	No	FY-2
VIJENDRABHAI	SHAH	VIJENDRABHA	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-10209096-032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAFPS7103P				VIJENDRABHAI	CHINU	No	No	FY-2
RASIKLAL	RAMI	RASIKLAL	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	14-OCT-2023	AABPR8293H	01-JAN-1943					No	No	FY-2
JOHN	FERNANDIS	JOHN	17 177 MHB COLONY GURUKRIPA CHS EKTA NAGAR DAHANUKAR WADI KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	0942317	IN300476-42365020-01451370-003853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AALPF8055B						No	No	FY-2
JAGDISH	PENDSE	JAGDISH	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
MELVIN	ANTONY	MELVIN	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
HINA	DEV	HINA	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
NAVINCHANDRA	DAVE	NAVINCHAND	B 34 DEV NAGAR GROUND FLOOR SAI BABA NAGAR KANDIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0903008	12028400-00016411-5666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AHOPD7918H	28-JUL-1967					No	No	FY-2
DINRAJ	HEGDE	DINRAJ	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AAXPH9092G	24-JUL-1976					No	No	FY-2
RAMESHCHAND	DUBEY	RAMESHCHAN	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	CHUPR0056C						No	No	FY-2
SUYAL		SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068	0938280	IN300214-13564141-18601010-0022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88.75	14-OCT-2023	BCAPS4385R						No	No	FY-2
VITHAL	VIHURKAR	VITHAL	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	12.50	14-OCT-2023	ABEPV5814C						No	No	FY-2
P	SHAH	P	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	25.00	14-OCT-2023	BIOPS1958J				PRAMOD	NSHAH	No	No	FY-2

AVINASH	DATYE	AVINASH	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
M	RAMAN	M	B 12 GOVINDHAM 2ND KOLDONGRI LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000523	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
V	KANETKAR	V	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
MOHOMAD	KHAN	MOHOMAD	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
RIAZ	EBRAHIM	RIAZ	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
K	POPAT	K	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
TAYAPPA	SAWANT	TAYAPPA	25 2 SAMRAT ASHOK NAGAR SHELL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0911687	IN300610-10369833-53201002-0015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEAPS4498G						No	No	FY-2
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	187.50	14-OCT-2023	AAAPA7365A						No	No	FY-2
PALLIPURAM	VISWANATHANVEE	PALLIPURAM	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000-093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
VASU		VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023					TVASU		No	No	FY-2
JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
D	COSTA	D	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023							No	No	FY-2
SAI	CHINTALAPATI	SAI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
PADMALOCHANAN		PADMALOCHA	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SHARMA	ACHYUTUNI	SHARMA	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
V	KISHOREHARIGOPA	V	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
SATYANANDAM		SATYANANDA	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023							No	No	FY-2
AMITKUMAR	CHAKRABORTY	AMITKUMAR	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.25	14-OCT-2023					MRSANANYACHAKRA		No	No	FY-2

SANJAY	GUND	SANJAY	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
J	KALYANI	J	POORNIMA BLOCK 14 R B MEHTA RD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0914234	IN301098-10379667-03420420-1210404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ARAPK5296M				JAGENDRA	KALYANI	No	No	FY-2
VIKAS	KAILASH	VIKAS	2 24 LASAN WALA CHAWL M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0938332	IN303116-10265838-1951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AISPD2857N						No	No	FY-2
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	9.00	14-OCT-2023	AYOPS5053R						No	No	FY-2
IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KRISHNA	REDDYKONDURU	KRISHNA	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
VIJAY	HAGAVANE	VIJAY	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
NIVRUTTI	HAGAVANE	NIVRUTTI	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
CHANDRAKANT	NAIK	CHANDRAKAN	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SANDEEP	ADWANKAR	SANDEEP	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
C	GAMOT	C	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
		NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988-8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AAKPP9735F						No	No	FY-2
MORARJI	DAVDA	MORARJI	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	6.25	14-OCT-2023	AHTPD0480D						No	No	FY-2
ARUN	KUMAR	ARUN	D 206 SAI AASHA SAI SMRUTI GAVANPADA MULUND EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400081	0943214	IN300183-11814606-16015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AIMPA6091M						No	No	FY-2
S	DESHPANDE	S	11 MULUND OM MANISHA G V SCHEME ROAD NO 1 MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	0920363	IN302902-40250549-62380112-1355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAHPD7142B						No	No	FY-2
HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
RAMNATH	SATPUTE	RAMNATH	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
M	KOLANCHERY	M	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023							No	No	FY-2
THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2

B	PATWARDHAN	B	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
BALKRISHNA	JOG	BALKRISHNA	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
VINAY	KAMAT	VINAY	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
DEVI	BHUTDA	DEVI	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	125.00	14-OCT-2023	AIYPB0943P						No	No	FY-2
VINOD	SHARMA	VINOD	14 A 1078 MHB COLONY GORAI RD POST OFFICE GYANODAY NIVAS BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	0903926	12033000-00018712-14847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AXLPS5413R	27-DEC-1983					No	No	FY-2
DHANAJI	MAHAJAN	DHANAJI	B 3 PANKAJ EKSAR ROAD BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0936466	12023000-00669551-00061210-0042537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADBPM7543G	18-SEP-1946			SWATISA	DASHIVMAH	No	No	FY-2
BINDUMADHAV	TALEGAON	BINDUMADHA	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	14-OCT-2023							No	No	FY-2
KHIMCHAND	RAIGAGA	KHIMCHAND	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SINGH	SACHDEV	SINGH	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
V	SGADDE	V	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SAHI	SINGH	SAHI	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
PARDHASARADHI		PARDHASARAI	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
V	RAMAKRISHNA	V	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
DASHARATH	SHELAR	DASHARATH	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUMAR	THADIKAMALA	KUMAR	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
P	J	P	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
VIJAYA	KUMAR	VIJAYA	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2437.50	14-OCT-2023							No	No	FY-2
BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2

VENKAT	NARAYANREDDY	VENKAT	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
B	UTTAMSINGH	B	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	14-OCT-2023							No	No	FY-2
PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
MURTHY	KAMARAJU	MURTHY	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SHIVDAYAL	ARORA	SHIVDAYAL	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023					SUMANMAHESHARO		No	No	FY-2
PRIYADARSHAN		PRIYADARSHA	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
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	12.50	14-OCT-2023	AEQPB2072P				MITHLESHKUMARIBA		No	No	FY-2
S	MEHTA	S	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	12.50	14-OCT-2023	AABHM5594E						No	No	FY-2
VIJAY	KUMAR	VIJAY	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
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	8.75	14-OCT-2023	AHSPM3828K	31-MAY-1968					No	No	FY-2
VINODKUMAR	ARYA	VINODKUMAR	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023					VINODKUMARBHULA		No	No	FY-2
NAGESH	SALIAN	NAGESH	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	12.50	14-OCT-2023							No	No	FY-2
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	25.00	14-OCT-2023							No	No	FY-2
RAJU	SHETTY	RAJU	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	25.00	14-OCT-2023	AUWPS4168H						No	No	FY-2
K	NAIR	K	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	25.00	14-OCT-2023							No	No	FY-2
J	JAIN	J	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	12.50	14-OCT-2023	AACPJ5832B						No	No	FY-2
RADHEY	SHYAMUPADHYAY	RADHEY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
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	125.00	14-OCT-2023	ABXPC6343G				USHACHANDRA		No	No	FY-2
CHAND	LALWANI	CHAND	NO 407 RIVERA T OWER A WING 4TH CROSS LOKHANDWALA COMPLEXD KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0911755	IN300610-10799281-50001003 4970	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABDPL7333F						No	No	FY-2
DINESH	DEVATER	DINESH	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	25.00	14-OCT-2023	AJKPD4641D	16-AUG-1986					No	No	FY-2
MALLYA		MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000139	00000000-00000000-05431140 063769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	ABRPM4306R						No	No	FY-2
RAJESH	SHANTILAL	RAJESH	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2

DINESH	DUBEY	DINESH	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	87.50	14-OCT-2023							No	No	FY-2
SURESH	MADHAVAN	SURESH	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	50.00	14-OCT-2023							No	No	FY-2
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	25.00	14-OCT-2023							No	No	FY-2
CHANDRA	GOYAL	CHANDRA	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	87.50	14-OCT-2023							No	No	FY-2
VENKATARAMA	RAO	VENKATARAM	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023							No	No	FY-2
D	SHETTY	D	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
THIYAGARAJAN		THIYAGARAJA	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
RAMANA	RAOJ	RAMANA	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUMAR		KUMAR	C 404 NATIONAL AVENUE AKURLI ROAD NEAR THAKUR HOUSE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-39850001-00424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AKMPK6490Q						No	No	FY-2
METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023							No	No	FY-2
E	KADAM	E	FLAT 301 3RD FLOOR MERCURY BLDG C WI EVERSHINE MILLENIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001412	00000000-00000000-34120010-0077695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BAWPK2437E				EKNATHJKADAM		No	No	FY-2
MANOJ	CONTRACTOR	MANOJ	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	170.00	14-OCT-2023	AAKPC0127E				DARSHANACONTRAC		No	No	FY-2
JAYANTILAL	SHAH	JAYANTILAL	4A USHA KUNJ SAHAKAR ROAD OPP PRATIMA HOSPITAL JOGESHWARI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	0942453	IN300239-10835390-18839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AWEPS2117G				SNEHALKUMARJAYAI		No	No	FY-2
BARKATALI	BADARPURA	BARKATALI	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	7.50	14-OCT-2023	AKFPB9948R						No	No	FY-2
RAJANINATH	ADHIKARI	RAJANINATH	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
VASANTRAO	YALGI	VASANTRAO	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUMAR	MS	KUMAR	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000782	00000000-00000000-02281540-085150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AIWPM4977G			SUDHAPRATAPPILLAY			No	No	FY-2
NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUMARI	KESHRI	KUMARI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
LILADHAR	GOSHER	LILADHAR	201 FENIL DHOBIALI TEMBINAKA NEAR MAULI MANDAL THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400601	0943154	12033600-00065743-00862711-0000356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AADPG6281A	07-FEB-1968	869788162255				No	No	FY-2

BALASUBRAMANIAN		BALASUBRAM	13 402 GARDEN ESTATE GLADY ALWARES ROAD OFF POKHRAN II THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0943344	IN300214-10199139-06560010001452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AAWPB4736E				MALATHIBALASUBRA		No	No	FY-2
ABEL	HENRIQUES	ABEL	C 102 PARMESHWARI PARADISE NR OUR LADY FATIMA CHURCH MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0923544	IN300597-10117007-49510010016341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AAQPH9678H						No	No	FY-2
GARG		GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SINGH	BHARJ	SINGH	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
ASHOK	TRIVEDI	ASHOK	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
PATEL		PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023					RANJANPATEL		No	No	FY-2
CHANDRAKANT	MULYE	CHANDRAKAN	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-2
CHETAN	DADLANI	CHETAN	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
CHHAGANLAL	HURBADA	CHHAGANLAL	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400604	0916820	IN301549-17652002-00151000126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AACPH2771F				SUNILCHHANGANLAL		No	No	FY-2
G	VIJAYAN	G	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
GANPATI	KULKARNI	GANPATI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
PRASHANT	PREMDAS	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SWATI	PRASHANT	SWATI	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
GOVIND	JOSHI	GOVIND	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
SRIRAMADASU	RAO	SRIRAMADASU	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2023							No	No	FY-2
JACOB	OOMMEN	JACOB	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.25	14-OCT-2023							No	No	FY-2
ULHAS	KULKARNI	ULHAS	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.25	14-OCT-2023					MRSANJALIUKULKAR		No	No	FY-2
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	56.75	14-OCT-2023					SNEHASAWANT		No	No	FY-2
GOPALKRISHNA	NAIK	GOPALKRISHN	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	37.50	14-OCT-2023							No	No	FY-2
NARHARRAO	DEV	NARHARRAO	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2

K	KHANVILKAR	K	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	14-OCT-2023	AMCPK9627R						No	No	FY-2
KAUR	SANDHU	KAUR	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	25.00	14-OCT-2023							No	No	FY-2
VINAY	MHATRE	VINAY	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	14-OCT-2023	ACVPM3351M				SHRIVINAYKAMLAKAI		No	No	FY-2
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	25.00	14-OCT-2023							No	No	FY-2
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	50.00	14-OCT-2023							No	No	FY-2
SOMAN	NAIR	SOMAN	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	25.00	14-OCT-2023							No	No	FY-2
PHANI	SHANKAR	PHANI	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023							No	No	FY-2
LAKSHMI	NARASIMHAN	LAKSHMI	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUPPAYYA	HEGDE	KUPPAYYA	FLAT NO A 3 LOTUS CHS LTD SECTOR 7 PLOT NO 8 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400708	0919092	IN302470-40015992-02620010 0011765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAXPH0266J						No	No	FY-2
P	SHAH	P	A 202 ANUPAM APT OPP SARASAWAT BANK 60 FEET ROAD HR HAMARA BAZAR BHAYNDER WEST THANE MAHARASHTRA INDI	INDIA	MAHARASHTRA	MUMBAI	401101	0929713	12010600-02053692-41280201 0001225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BEOPS7335M	02-JUL-1953	XXXXXXXX6785		PRAVINCHANDRADSH		No	No	FY-2
RAMNATH	KRISHNAN	RAMNATH	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	14-OCT-2023					MSMALLIKARAMNAT		No	No	FY-2
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	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
CHAND	BAFNA	CHAND	D 20 VEENUS APARTMENT NAVGHAR ROAD BHAYANDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401105	0917058	IN301604-10040513-11425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ACNPB3961E						No	No	FY-2
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	14-OCT-2023							No	No	FY-2
BALAMURALI	KRISHNA	BALAMURALI	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
VINCENT	DSILVA	VINCENT	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	14-OCT-2023							No	No	FY-2
MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023							No	No	FY-2
XAVIER	LOBO	XAVIER	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023							No	No	FY-2
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	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
D	SOUZA	D	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	14-OCT-2023							No	No	FY-2

FELIX	TUSCANO	FELIX	AT GHOSALI NANDAKHAL P O AGASHI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0000070	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
R	NAIK	R	GOPACHAR PADA NEAR A V S VIDYAMANDIR VIRAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401303	0911780	IN300610-20020017-16108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABWPN4037D						No	No	FY-2
K	KAPILESHWARKER	K	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AOKPK5166P						No	No	FY-2
DHUME		DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
B	PANDEY	B	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203	0918682	IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2023	AKUPP0988J						No	No	FY-2
G	HITH	G	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
BABURAO	CHAVAN	BABURAO	PLOT NO E 7 SHALAKA SECTOR 12 KHARGHAR NAVI MUMBAI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
SUSHIL	KULKARNI	SUSHIL	111 C GURUDWARA RD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411001	0930680	12028900-01024453-06980010-1007991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ASNPK0862B	28-MAR-1968	XXXXXXXX1494				No	No	FY-2
SHYAM	NARHARI	SHYAM	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	12.50	14-OCT-2023	AATPW2663E						No	No	FY-2
VINAYAK	PANDURANG	VINAYAK	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
AVINASH	GANDHI	AVINASH	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
VISHWANATH	OGALE	VISHWANATH	FLAT 5 and 6 GHAGARE RESIDENCY 105 30 ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000809	00000000-00000000-62400153-1885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAJPO4128L						No	No	FY-2
R	BAJPAI	R	APSARA TALKES ROAD YAVATMAL YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
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	14-OCT-2023	AHQPG2839N	13-MAR-1969					No	No	FY-2
MADHUKAR	KRAMIT	MADHUKAR	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	0000565	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
PANDURANG	JAGDALE	PANDURANG	FLAT NO 10 BELMONT PARK HSG SOCIETY 6 ICS COLONY GANESHKHIND ROAD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
KUMAR	ROY	KUMAR	16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	MAHARASHTRA	PUNE	411015	0910119	IN300476-40327397-01031000-027262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AATPR9852Q						No	No	FY-2
NINAD	MAHAJAN	NINAD	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	0001151	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
SUKHRAM	SARATE	SUKHRAM	S NO 53 2 1 PIMPLE GURAV NETAJI NAGAR PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027	0928280	IN300513-14329893-00222010-0034809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023	AOUPS1250A						No	No	FY-2
RAMESH	BIND	RAMESH	B4 PUSHPA PARK NEAR MILLENIUM SCHOOL NEW SANGAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027	0941833	IN301774-11580320-04120420-1200276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	14-OCT-2023	AEPPB8969N						No	No	FY-2
RAVISHANKAR		RAVISHANKAR	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	25.00	14-OCT-2023	ADKPC1767H		796181112309				No	No	FY-2
AJIT	AGASHE	AJIT	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
ACHYUT	KSHIRSAGAR	ACHYUT	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000081	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2

SHARACHCHANI	PATWARDHAN	SHARACHCHAI	7 TAPOBHUMI HSG SOC DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000216	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
VASUDEO	GHAN	VASUDEO	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000347	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KAMLAKAR	TAJANE	KAMLAKAR	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	18.75	14-OCT-2023	AFVPT1218F	05-JUL-1979					No	No	FY-2
JOSHI		JOSHI	VARAD APARTMENT 125 SHANIWAR PETH NENE GHAT PUNE	INDIA	MAHARASHTRA	PUNE	411030	0911137	IN300513-10798582-20136958-006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AFTPJ1938G						No	No	FY-2
WAMAN	PATIL	WAMAN	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	0938083	IN300513-11062562-10301010-0006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	14-OCT-2023	AAOPP3660P						No	No	FY-2
KUMAR	SHARMA	KUMAR	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	812.50	14-OCT-2023	ABJPS0741G						No	No	FY-2
SHEKHAR	GHANASHAM	SHEKHAR	B K AVENUE S NO 87 10A FLAT NO A9 III FLOOR AZADWADI OPP PARANUPE SCHOOL KOTRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0000448	00000000-00000000-00311010-0029130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAWPJ5815C						No	No	FY-2
VIVEK	CHIPALKATTI	VIVEK	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	25.00	14-OCT-2023							No	No	FY-2
TEHSEEN	FAKIH	TEHSEEN	322 6 PHULE COLONY SHANKARSETH ROAD OPP MIRA SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411042	0916106	IN301330-20160905-20110176-695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AANPF2249M						No	No	FY-2
MANIKRAO	NIGADE	MANIKRAO	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	50.00	14-OCT-2023							No	No	FY-2
SANDEEP	DASHOTTAR	SANDEEP	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	25.00	14-OCT-2023	AJUPD5448G						No	No	FY-2
AJIT	BASAK	AJIT	BLDG D2 FLAT 303 TRIMURTI N BHEKARI NAGAR RPHURSUNGI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
SHRIKANT	MARDA	SHRIKANT	MARDA NURSING HOME MANGALVEDA DIST SOLAPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
DAVID	SONAWANE	DAVID	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEWPS4177C	09-JUL-1951					No	No	FY-2
GORAKHNATH	SUDRIK	GORAKHNATH	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0925202	IN300450-80090847-49310010-001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AQTPS9934J				GORAKHNATHSHANK		No	No	FY-2
MITHULAL	GANDHI	MITHULAL	FLAT NO A 6 SIDDHIVINAYAK COMPLEX OPP ITI NR AKOLKAR HOSPITAL BURUDGAON ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0941645	12034600-00186993-30069534-327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2023	ABSPG7434M	21-JUL-1971					No	No	FY-2
SHIVRAM	TANPURE	SHIVRAM	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0911338	IN300513-12946757-10431878-481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	AAKPT2455J						No	No	FY-2
RAMESHLAL	BORA	RAMESHLAL	PLOT NO P 3 MIDC AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	0905459	13023400-00001457-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AAVPB7569E	18-OCT-1975					No	No	FY-2
EKNATH	GAIKWAD	EKNATH	83 MHASVE ROAD KARANJE SATARA SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SATARA	415001	0932114	12013300-00649032-85281110-00470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABAPG6918J	15-AUG-1956	XXXXXXXX4208				No	No	FY-2
SAMPATLAL	SARDA	SAMPATLAL	100 BHAVANI PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	0937796	IN301098-10127813-07705010-68615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ACYPS0030J				SAREETASAGARSARD		No	No	FY-2
SONBA	PACHANGANE	SONBA	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARASHTRA	KOREGAON	415501	0936809	IN300239-12645447-18801010-0153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.25	14-OCT-2023	AUCPP5508L						No	No	FY-2
AHMED	HUSAINWAGLE	AHMED	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	0927905	IN301774-10984984-03400150-4045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAUPW2480J						No	No	FY-2
JAYAWANT	SURYAWANSHI	JAYAWANT	1217 4 A WARD NEAR BALBHIM BANK SHIVAJI PETH KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416012	0941993	12020000-00207328-218971A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	BGJPS8192R	14-OCT-1970					No	No	FY-2
SHIVAJIRAO	DAREKAR	SHIVAJIRAO	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	25.00	14-OCT-2023	ABAPD4025F	03-MAR-1972					No	No	FY-2

HEMANT	PADIA	HEMANT	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ MAHARSHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416410	0901153	12010919-00035552-62281196760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAXPP6116H	01-NOV-1953	672015947121				No	No	FY-2
MOHAN	KARKHANIS	MOHAN	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	14-OCT-2023	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHA		No	No	FY-2
BHOLEY	SINGH	BHOLEY	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	125.00	14-OCT-2023		10-NOV-1975					No	No	FY-2
MANOHAR	LIMJE	MANOHAR	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	14-OCT-2023	ACAPL5775H	25-MAR-1975			MAHESHNARAYANRA		No	No	FY-2
GANGADHARAN		GANGADHARA	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	14-OCT-2023							No	No	FY-2
SETHUMADHAVAN		SETHUMADHA	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	14-OCT-2023							No	No	FY-2
		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	125.00	14-OCT-2023	AHJPK7294A						No	No	FY-2
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	14-OCT-2023	AHHPJ6624P						No	No	FY-2
KRISHNAKUMAI	MISHRA	KRISHNAKUM	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000 00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023							No	No	FY-2
SHASHIRAJ	SHRIDHAR	SHASHIRAJ	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000 00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000 00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
KANTILAL	BHANGE	KANTILAL	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000 00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000 00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
R	KHASGIWALA	R	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000 00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000 00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	14-OCT-2023							No	No	FY-2
S	HARIHARAN	S	H 1807 13 FLAT 301 3RD FLR D WING SINDHU RATNYA PARK KALHER VILLAGE THANE BHIWANDI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	421302	0916423	IN301485-10212778-33940100 001291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ABKPH5667D						No	No	FY-2
SHANKAR	PATIL	SHANKAR	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	1.00	14-OCT-2023	ALDPP2797D						No	No	FY-2
T	RANE	T	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	14-OCT-2023							No	No	FY-2
SINGH	GADHWAL	SINGH	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	14-OCT-2023	AHXPG6923E						No	No	FY-2
NINAD	SURESH	NINAD	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	8.75	14-OCT-2023	AMCPS2658C						No	No	FY-2
PRATAP	WAGH	PRATAP	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	25.00	14-OCT-2023	AABPW8882B	13-OCT-1952					No	No	FY-2
PANDURANG	BAGUL	PANDURANG	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002	0902274	12020000-00030058-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEZPB0026L	10-JUN-1969			JAYASHREEUMESHBA		No	No	FY-2
GHANSHYAM	KOLATE	GHANSHYAM	PLOT NO 29 B AMBIKA NAGAR B H AMRUT SWEET AMBAD LINK ROAD CIDC AMBAD LINK ROAD CIDCO NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009	0902334	12020000-00203129-01601010 0002198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIZPK8529M	23-JUN-1961	XXXXXXXX2493				No	No	FY-2

DATTATRAY	MAHAJAN	DATTATRAY	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	14-OCT-2023							No	No	FY-2
R	KATHRAMI	R	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
MANSUKHLAL	CHHAJED	MANSUKHLAL	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-2
SAKHARAM	MANDLIK	SAKHARAM	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-2
PARASMAL	PARAKH	PARASMAL	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				MANISHAMAHAVIRP/		No	No	FY-2
ASHISH	THOLE	ASHISH	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-2
RAMESHLAL	KALANTRI	RAMESHLAL	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-2
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-2
CHANDRAKANT	SHAH	CHANDRAKAN	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-2
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-2
SHANKAR	KAPPA	SHANKAR	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-2
MANNALAL	AGRAWAL	MANNALAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AAPPA5623C				RAMESHCHANDMAN		No	No	FY-2
ANILKUMAR	MUTHA	ANILKUMAR	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0933703	IN301774-11281705-01023005-853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ALWPM4741P				ANILKUMARSAMPAT		No	No	FY-2
PAVANKUMAR	SETHIYA	PAVANKUMAR	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-2
UTTAMRAO	MASANE	UTTAMRAO	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-64690150-0915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AETPM0540E						No	No	FY-2
NAGNATH	PADAMWAR	NAGNATH	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431514	0905762	13041400-01573963-31801010-0029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIOPP7152L	04-JAN-1971					No	No	FY-2
AKBAR	MOHD	AKBAR	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	9.75	14-OCT-2023	AMRPM5546Q	05-JUN-1955					No	No	FY-2
UMESHCHANDR	DHOOT	UMESHCHAND	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0901989	12017700-00003110-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJNPD8346E	03-MAR-1959			UMESHMURLIDHARD		No	No	FY-2
NANDKUMAR	RATOLIKAR	NANDKUMAR	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	13.75	14-OCT-2023	AJLPR7846P	26-FEB-1981					No	No	FY-2
BABU	YADAV	BABU	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
PURUSHOTTAM	KHADIA	PURUSHOTTA	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	25.00	14-OCT-2023	ABAPK1037C	01-DEC-1933					No	No	FY-2
RAMESH	GOTMARE	RAMESH	82 HIG FLAT NO 1 2 HOUSING BOARD COLONY TRIMURTI NAGAR NAGUR MH INDIA	INDIA	MAHARASHTRA	NAGPUR	440025	0905865	16010100-00306590-49699927-6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKEPG3024G				RAMESHKASHINATH(		No	No	FY-2
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	250.00	14-OCT-2023	ABAPB1501E	19-NOV-1963					No	No	FY-2
GANPATRAO	WANKHEDE	GANPATRAO	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
FARUK	APOTHIYAWALA	FARUK	RAVI SANKAR WARD JANATHA BIDI WORK CIVIL LINE GONDIA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	GONDIA	441601	0942671	12044500-00489995-5099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AOYPP7517H	10-MAY-1968					No	No	FY-2

D	AGRAWAL	D	DR KOLTE HOSPITAL ROAD GANESH NAGAR GONDIA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	GONDIA	441601	0942878	12044500-00490293-9161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIQPA5124K	18-MAY-1969					No	No	FY-2
R	WAHANE	R	21 NEHRUWARD TILAKWADI TALUKA TIRORA BHANDARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
KRISHNARAO	DHOMNE	KRISHNARAO	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
MANOHAR	UPGANLAWAR	MANOHAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024-135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	14-OCT-2023	AAMPU6847R				RAJANIABHAYUPGAN		No	No	FY-2
TUKARAM	JUMNAKE	TUKARAM	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2023	ALIPJ1896L	19-MAY-1962					No	No	FY-2
KHUSHALCHANI	PAREKHHUF	KHUSHALCHAI	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	25.00	14-OCT-2023	ABOPP1267D	14-SEP-1969					No	No	FY-2
KAMAL	DHOOT	KAMAL	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	25.00	14-OCT-2023							No	No	FY-2
DILIP	HEDA	DILIP	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-17981930-000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AAHPH0660G	16-SEP-1973					No	No	FY-2
ASHOK	MORYANI	ASHOK	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-2
P	DUDHAT	P	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604	0918668	IN302269-11098511-26501010-0054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.75	14-OCT-2023	AJLPD4205G						No	No	FY-2
VILAS	AGRAWAL	VILAS	NEA VITTHAL MANDIR VAKIL WADI PARATWADA MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0922782	13023100-00085235-3748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AAUPA8865H	08-OCT-1955					No	No	FY-2
VILAS	AGRAWAL	VILAS	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	14-OCT-2023	AFEPA2908J	25-AUG-1984					No	No	FY-2
GULABCHAND	AGRAWAL	GULABCHAND	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	14-OCT-2023	ADHPA2659R	15-NOV-1964					No	No	FY-2
MANIKRAO	LOKHANDE	MANIKRAO	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
P	JOGLEKAR	P	9 PATRAKAR NAGAR NR INCOME TAX OFFICE YAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YAVATMAL	445001	0937368	IN303116-10938463-10669264-969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADIPJ3068Q						No	No	FY-2
AJABRAO	MANE	AJABRAO	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367-850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABKPM5322L						No	No	FY-2
VINOD	SONDANKAR	VINOD	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-2
DAYARAM	CHAYHAN	DAYARAM	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-2
H	PATIL	H	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	14-OCT-2023	ASWPP6555F	23-MAR-1969					No	No	FY-2
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-2
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	6.25	14-OCT-2023	BSDPS7836Q	06-OCT-1978					No	No	FY-2
KUMAR	GARG	KUMAR	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-2
KUMAR	JAIN	KUMAR	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-2
KANT	RADHAKISHANSHA	KANT	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-2
KUMAR	LALWANI	KUMAR	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-2
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-2

SHAILENDRA	JAIN	SHAILENDRA	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-2
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	12.00	14-OCT-2023	AAOPW9844Q	15-DEC-1977			RAJESHWAGHELA		No	No	FY-2
BABULALJI	VAID	BABULALJI	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-2
RATHORE		RATHORE	H NO 152 DEENDAYAL UPADHYAY NAGAR JANATA Q R T DM INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0918569	IN302269-10175087-72950100-003476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1200.50	14-OCT-2023	AJGPR8292N						No	No	FY-2
JAIN		JAIN	NO 268 CLERK COLONY PARDESHIPURA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452011	0930191	IN300610-10957668-55601002-4904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	ADEPJ1089M						No	No	FY-2
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	12.50	14-OCT-2023	AJZPM4670J	30-SEP-1977					No	No	FY-2
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	75.00	14-OCT-2023	AFBPS4768K	04-MAY-1965	XXXXXXXX4386				No	No	FY-2
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	37.50	14-OCT-2023	ACWPK7521L						No	No	FY-2
PRATAP	SINGH	PRATAP	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0912413	IN300765-10014556-01190015-452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AALPJ6072C						No	No	FY-2
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	25.00	14-OCT-2023							No	No	FY-2
NEEMA		NEEMA	76 CHANDNI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0926898	IN301983-10072592-SBIOP515-5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ADWPN0842J						No	No	FY-2
NEEMA		NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	0932143	IN301983-10765627-20194506-752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ACTPN8416E						No	No	FY-2
KUMAR	GADIA	KUMAR	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	14-OCT-2023	ADKPS7600P	07-FEB-1958					No	No	FY-2
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-2
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-2
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-2
SINGH	CHANDEL	SINGH	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-1967	XXXXXXXX5528				No	No	FY-2
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-2
KUMAR	SAXENA	KUMAR	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-2
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-2
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-1958	XXXXXXXX7098				No	No	FY-2
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-2
CHANDER	GUPTA	CHANDER	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-2
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-2
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-2
BHATNAGAR		BHATNAGAR	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-2
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-2

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-2
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-2
KUMAR	AGRAWAL	KUMAR	BABA ALANKAR JAI STAMBH CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001	0929636	IN301557-21998266-20201010-0054144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKQPA4710K						No	No	FY-2
KUMAR	JAIN	KUMAR	S O CHAMAN LAL JAIN WARD NO 40 PURANA POWER HOUSE SANT LAL KHEDA BUILDING RAGHURAJ NAGAR SATNA	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010-047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AEQPJ4562C						No	No	FY-2
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	25.00	14-OCT-2023	AGDPD4554F	02-FEB-1974					No	No	FY-2
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	6.25	14-OCT-2023	AGWPJ4315P				BADRINARAYANJHA		No	No	FY-2
NATH	SINGH	NATH	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	12.50	14-OCT-2023	AKCPS1848J				SUJATASINGH		No	No	FY-2
KANABAR		KANABAR	276 WARD NO 33 SHIVPARA NEAR SHIV MANDIR DURG DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-09151000-010989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.75	14-OCT-2023	AEWPK4118D						No	No	FY-2
KUMAR	SURANA	KUMAR	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-2
KUMAR	SETHIYA	KUMAR	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-2
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-2
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-2
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-2
K	RAO	K	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-2
BASANTANI		BASANTANI	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-2
DEVI	ASAWA	DEVI	5 8 289 MAHESH NAGAR CHIRAG ALI LANE ABIDS HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0922636	12054500-00021585-93920169-96	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ACCPA8716F	23-FEB-1962	XXXXXXXX8309				No	No	FY-2
PADMAVATHI	YECHURI	PADMAVATHI	FLATNOA 402 SREE MAHALAKSHMI MEADOWS ADJ CENTRALCOURT HOTEL LAKDIKAPUL KHAIRATABAD HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0937770	12010900-00763528-11501003-6640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	14-OCT-2023	AHUPP9513G						No	No	FY-2
SECURITIES	PVTLTD	SECURITIES	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	12.50	14-OCT-2023	AADCA5052C						No	No	FY-2
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	25.00	14-OCT-2023	ACDPD5520F						No	No	FY-2
MOHAN	RAO	MOHAN	PLOT NO 65 SRI NAGAR COLONY LAL BAZAR SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0911756	IN300610-10848165-70011000-0861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AAFPY8744G						No	No	FY-2
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	25.00	14-OCT-2023	AFHPB5439G						No	No	FY-2
REDDY	NAIDU	REDDY	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	25.00	14-OCT-2023							No	No	FY-2
ANJANEYULU	A	ANJANEYULU	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	50.00	14-OCT-2023	BEYPS8263L						No	No	FY-2
AYUB	ALI	AYUB	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	14-OCT-2023							No	No	FY-2
ABDUL	HAMEED	ABDUL	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKLPM9332J						No	No	FY-2
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-2

		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-2
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-2
JANGAMMA		JANGAMMA	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-2
MANDIRA	REDDY	MANDIRA	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-2
MADHAVA	RAVISANKARTOLET	MADHAVA	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-2
MADHUSUDANA	RAO	MADHUSUDAI	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-2
LAKSHMINARASAIAH		LAKSHMINARA	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-2
VENKATA	RATNAKUMAR	VENKATA	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-2
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-2
CHAKRAVARTHY	REVANUR	CHAKRAVARTH	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-2
KISHORE	SINGH	KISHORE	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-2
NIRANJAN	BABU	NIRANJAN	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	50.00	14-OCT-2023	ABZPT0504G	20-NOV-1973					No	No	FY-2
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	IBRAHIMPATN	501506	0938394	12029900-05519013-01003001 77	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	14-OCT-2023	AIAPR5796G	18-JUN-1979					No	No	FY-2
VENU	GOPAL	VENU	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	3.00	14-OCT-2023	AIIPA9176F	08-MAR-1984					No	No	FY-2
VENKATA	MURALIKRISHNA	VENKATA	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-2
PRAKASH	CHIRUMALLA	PRAKASH	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	14-OCT-2023	ADGPC0300E	30-JUL-1965					No	No	FY-2
BINTE	ALIALIAIDI	BINTE	H NO 3 5 19 OSMAN PURA WARD 3 KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	0936441	IN300610-11109158-34301008 5673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.75	14-OCT-2023	COZPS6464P						No	No	FY-2
PRASAD	RAO	PRASAD	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-2
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	14-OCT-2023	AIMPA1662L	19-AUG-1975					No	No	FY-2
K	SHAH	K	WARANGAL TRADING COMPANY JPN ROAD P BOX 31 WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002	0942092	IN300610-10091622-32501005 1889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ACVPB8115G						No	No	FY-2
DEVI	GYANI	DEVI	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	25.00	14-OCT-2023	AIIPG4185C	02-AUG-1979					No	No	FY-2
PANDU	RANGA	PANDU	S 20188 INDIRANAGAR B GUJJLARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	506055	0934756	IN300513-16282497-50338317 08	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJCPD1989Q						No	No	FY-2
AMARALINGAM		AMARALINGAI	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-2
POTNOORI		POTNOORI	10 2 146 STREET RAMATALKIESBASTHI WARD NO 21 MUNICIPALITY KOTHAGUDEM C O MADHUSUDHAN RAO KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101	0941633	IN300513-17923935-03001010 0454438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	ASBPP8261H						No	No	FY-2

R	SRAO	R	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
ASWARTHA	NARAYANA	ASWARTHA	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-2
V	SREERAMULU	V	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-2
SREEDHAR	KUMAR	SREEDHAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671	0913838	IN301022-20837462-11095701516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BOCPS0877N						No	No	FY-2
VENGAIAH	CHETTY	VENGAIAH	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-2
SHIRISHA	DEVI	SHIRISHA	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KANAKA	SREEPRADAYAREDI	KANAKA	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-2
PRASAD	K	PRASAD	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-2
UMAKANTH	SETTY	UMAKANTH	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	25.00	14-OCT-2023	AAAPE5321Q						No	No	FY-2
BASAVARAJA		BASAVARAJA	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-2
RADHIKA	RAMESH	RADHIKA	2 274 BANK COLONY TIRUMALA NAGAR ADONI 518301 KURNOOL DT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABFPR4642B						No	No	FY-2
L	NARASIMHESWAR	L	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-2
KUMAR	CHAMPALALJAIN	KUMAR	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	25.00	14-OCT-2023	AIQPJ3773R	24-JUL-1989	XXXXXXXX1014				No	No	FY-2
RAO	M	RAO	D NO 8 27 5 GOVINDASWAMY STREE WYNCHIPET VIJAYAWADA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	0901696	12013200-00559931-01091050-004637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.25	14-OCT-2023	ACTPM9512E	22-JUN-1969					No	No	FY-2
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	3.75	14-OCT-2023	AKKPB3952C						No	No	FY-2
REKHAPALLI		REKHAPALLI	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-2
MURALIKRISHNA	MURTHY	MURALIKRISH	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	11.00	14-OCT-2023	AHOPK7017L						No	No	FY-2
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	31.25	14-OCT-2023	AEJPA3379P						No	No	FY-2
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-2
NAGANJANEYA	PRASAD	NAGANJANEYA	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	0000200	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023							No	No	FY-2
RAMAIAH		RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
BHANU	MUKUND	BHANU	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
L	A	L	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	25.00	14-OCT-2023	BOZPS0614C	15-AUG-1977	XXXXXXXX6194				No	No	FY-2
NARASIMHA	RAO	NARASIMHA	3 33 13 NGO COLONY NARASARAOPET GUNTUR 522601 NARASARAOPET ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NARASARAOPE	522601	0943301	12013300-00843562-60980201-0002717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AETPN0382D	18-SEP-1963					No	No	FY-2
SESHI	REDDY	SESHI	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPE	522601	0927718	IN301696-11819445-10341070-00067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMYPG7987Q						No	No	FY-2

VENKATA	SATYANARAYANA	VENKATA	D NO 13 3 26 RAMANUJAKUTAM VEEDI KANDUKUR PRAKASAM DT	INDIA	ANDHRA PRADESH	KANDUKUR CU	523105	0911884	IN300669-10021897-29301010 0078524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	BHTPS9413A						No	No	FY-2
ADINARAYANA		ADINARAYANA	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-2
VENKATA	SUDHAKARARAO	VENKATA	DOOR NO 1 72 2 PODILI PRAKASHAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNDLA SAML	523240	0913855	IN301022-21336539-29301010 0035176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	14-OCT-2023	ADOPM5658D						No	No	FY-2
VENKATESWARLU		VENKATESWA	D NO 2 147B KAMEPALLI SANTHAMAGULURU MANDAL PRAKASAM DIST	INDIA	ANDHRA PRADESH	SANTHA MAGA	523302	0924318	IN302324-11001754-32344516 562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	14-OCT-2023	AORPG7816H						No	No	FY-2
SUSHMA		SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-50889662 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	14-OCT-2023	AORPM7634K						No	No	FY-2
LAKSHMI	K	LAKSHMI	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-2
SRIDHAR	REDDY	SRIDHAR	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-2
THIRUPATI	SWAMY	THIRUPATI	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-2
B	RPRASAD	B	DNO 36 15 1 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530008	0927810	IN302324-10373882-31477296 709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AQSPK1668G						No	No	FY-2
NEERAJA		NEERAJA	MINDI DNO 2 6 12 GAJUWAKA BHPV POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530012	0934456	IN302324-10419366-01190039 121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	14-OCT-2023	AFMPN0056Q						No	No	FY-2
SRINIVASA	RAO	SRINIVASA	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530016	0918826	IN302324-10112110-16910100 0099999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJDPD3378G						No	No	FY-2
SARADA		SARADA	D NO 30 8 44 2 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530020	0918833	IN302324-10160689-00501330 001221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AIQPM0194H						No	No	FY-2
KRISHNA	REDDYTAMANAMP	KRISHNA	FLAT NO 405 4TH FLOOR ADITYA ARCADE CHINA GANTYADA KANITHI ROAD GAJUWAKA VISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISHAKAPATN	530026	0942749	IN302269-11650199-07501010 0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	14-OCT-2023	AAQPT9197H						No	No	FY-2
VENKATA	CHANDRARAJU	VENKATA	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	VISHAKAPATN	530029	0909328	IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKTPR7986B						No	No	FY-2
PADMAJA		PADMAJA	Q NO 332 A SECTOR 5 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530032	0926309	IN302324-10414814-55231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	14-OCT-2023	AREPP7553Q						No	No	FY-2
LAKSHMANA	RAO	LAKSHMANA	PRADHAN STREET MAKHARAJOLA MANDASA MAKARAJOLA SRIKAKULAM	INDIA	ANDHRA PRADESH	HARI PURAM	532243	0918841	IN302324-10232202-33301007 7975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKGPB3680D						No	No	FY-2
SRINIVASA	RAO	SRINIVASA	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARA	533125	0000428	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023							No	No	FY-2
MAHESWARA	RAOSISTA	MAHESWARA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533201	0924095	IN301696-11619015-37401010 0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023	AUZPS9420R						No	No	FY-2
RAMAKRISHNA	REDDY	RAMAKRISHNA	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-2
VISHNU	MURTHY	VISHNU	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	14-OCT-2023							No	No	FY-2
VIJAY	KUMAR	VIJAY	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-2
SRI	RAMANAGANDHI	SRI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PUR	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAPPI6597M						No	No	FY-2
KUMAR	BOLLAPRAGADA	KUMAR	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAG	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACZPB8126F						No	No	FY-2
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	50.00	14-OCT-2023	AFFPV7440B						No	No	FY-2
RAMADEVI		RAMADEVI	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-52014100 1159344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AUXPS2402D						No	No	FY-2
		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-2
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-2

SECURITIES	PVTLTD	SECURITIES	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023							No	No	FY-2
KUMAR	PANDA	KUMAR	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	0916738	IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABVPP2923R						No	No	FY-2
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-2
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-2
		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-2
KUAMRI		KUAMRI	H 103 ETA ETA APARTMENTS BINNIMILL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916167	IN301356-20081787-57003965601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABMPR8707N						No	No	FY-2
PRASAD	NAIDUM	PRASAD	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	137.50	14-OCT-2023	AMXPM3204D						No	No	FY-2
RAMESH	PAI	RAMESH	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-2
PADMA	M	PADMA	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-2
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-2
SRIKANTH	KURDEKAR	SRIKANTH	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-2
KUMAR	C	KUMAR	113 28TH CROSS 7TH BLOCK JAYANAGAR BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041	0908407	IN300239-10899826-52010106-6725301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACTPV2282N						No	No	FY-2
DARBHE	M	DARBHE	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-2
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-2
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-2
KOTHARI		KOTHARI	NO 2 KOTHARI BLDG 17 D S LANE CHICKPET BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560053	0911388	IN300513-13745194-11201003-5653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AAUPK0654L						No	No	FY-2
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	125.00	14-OCT-2023	ADKPN5151C						No	No	FY-2
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-2
VENKATESH		VENKATESH	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	IN300610-11016009-12301008-3152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABZPV0084H						No	No	FY-2
V	PRASANNAACHARY	V	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-2
S	SAMBI	S	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-2
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	5.00	14-OCT-2023	AJLPB6797R						No	No	FY-2
TULAHALLI	SHETTARU	TULAHALLI	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	12.50	14-OCT-2023							No	No	FY-2
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	50.00	14-OCT-2023							No	No	FY-2
P	NARAYANASWAMY	P	NO 569 1ST FLOOR 2ND MAIN 2ND PHASE 6TH BLOCK BANASHANKARI 3RD STAGE SRIVIDYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0911761	IN300610-10872383-18701003-3348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	ADTPN5716E						No	No	FY-2
		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-2
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	25.00	14-OCT-2023							No	No	FY-2

A	VIJAYAKUMAR	A	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-2
MURALIDHAR		MURALIDHAR	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-2
KIRAN		KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAP	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIPPJ6566R						No	No	FY-2
BABU	D	BABU	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAF	563130	0918207	IN302148-10112043-08231110 15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEZPR7931L						No	No	FY-2
T	N	T	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-2
M	L	M	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-2
M	D	M	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-2
KRISHNAIAH		KRISHNAIAH	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-2
D	N	D	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-2
KUMAR	T	KUMAR	LECTURER SCJC BHAGAMANDALA	INDIA	KARNATAKA	BAGAMANDAL	571247	0941067	IN302148-10776813-6743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	14-OCT-2023	ADFPT6178E						No	No	FY-2
		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-2
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-2
H	T	H	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHAL	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	ADNPP7141F						No	No	FY-2
TAJ		TAJ	KARKALA ROAD PADUBIDRI UDUPI DIST KARNATAKA	INDIA	KARNATAKA	PADUBIDRI	574111	0942481	IN301696-11037482-18101010 0051059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023	AFJPT3389R						No	No	FY-2
FAROOQE		FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPUF	574115	0926568	12056700-00103403-05701140 016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	AAWPF7975K	15-DEC-1988					No	No	FY-2
SHARMA		SHARMA	NO 1 83 KUDMARU DK DT PUTTUR TQ PUTTUR KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	574202	0935896	IN303028-61148865-17340150 0931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	14-OCT-2023	DSTPS9319L						No	No	FY-2
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-2
BHAT	M	BHAT	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-2
FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-70930100 002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AALPF7948K	03-APR-1973					No	No	FY-2
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	25.00	14-OCT-2023	AGJPJ3310M						No	No	FY-2
BHASKER	BSEMITHA	BHASKER	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-2
NAYAK	B	NAYAK	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-2
HARISH	SHENOY	HARISH	A M KAMATH COMPOUND M G ROAD KODIALBAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0911689	IN300610-10398724-15301007 0816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	APWPS6140L						No	No	FY-2
JAYAPRAKASH	BHANDARY	JAYAPRAKASH	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-00140150 3987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ADGPB9581J						No	No	FY-2
S	KINI	S	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006	0900807	12010900-00726411-28000123 34	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AKSPK0227B	03-DEC-1979					No	No	FY-2
		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-2

SRINIVASA	ACHARYA	SRINIVASA	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-2
KORAGA	SHETTY	KORAGA	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-2
SUDHIR	KAMATH	SUDHIR	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-2
KODANGALA		KODANGALA	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-2
		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-2
SHIVALINGA	MURTHY	SHIVALINGA	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-2
R	RAO	R	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGA	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AKZPR3654A	02-JAN-1964					No	No	FY-2
S	NADGIR	S	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-2
G	KULKARNI	G	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-2
SHANGAM	SESHADRI	SHANGAM	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-2
M	KOTI	M	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-2
SUBRAY	PRABHU	SUBRAY	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-2
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-2
DHARAMCHAND		DHARAMCHAN	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	25.00	14-OCT-2023	AFAPD5513L						No	No	FY-2
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-2
P	DIGGAVI	P	IDEAL PHARMA 1 1 78 FORT ROAD KOPPAL	INDIA	KARNATAKA	KOPPAL	583231	0940394	IN300239-30006413-10563491-356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	913.75	14-OCT-2023	ABGPC6185M						No	No	FY-2
D	MEHTA	D	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-2
M	YAMANAL	M	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-2
SUBHASH	MEHTA	SUBHASH	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	12.50	14-OCT-2023	ACKPM4366P				SUBHASHRAVAJIMEH		No	No	FY-2
ASHOK	MEHTA	ASHOK	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	12.50	14-OCT-2023	ACKPM4372R				ASHOKGANPATLALM		No	No	FY-2
ATUL	MEHTA	ATUL	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495-281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACKPM4379E				ATULASHOKMEHTA		No	No	FY-2
PATREPPA	KOUJALAGI	PATREPPA	H NO 1128 PUNDIKERI GALLI A P GOKAK DIST BELGAUM GOKAK KARNATAKA INDIA	INDIA	KARNATAKA	GOKAK	591307	0903178	12028900-00487092-00111010-0004907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.25	14-OCT-2023	AXAPK2325D	10-JUN-1954	XXXXXXXX7270				No	No	FY-2
MAGAPPA	MUDAGONNAVAR	MAGAPPA	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-1970	626125428860				No	No	FY-2
S	AHAMEDASHRAFF	S	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-1956	XXXXXXXX0688				No	No	FY-2
KUMAR	CHAURASIA	KUMAR	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-2
CHAURASIA		CHAURASIA	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-2
SUSHEELA	DEVI	SUSHEELA	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-2

SUSHILA	DEVI	SUSHILA	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-2
KUMAR	THOPELLA	KUMAR	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-2
N	SIVAKUMAR	N	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-2
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-2
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-2
KANTHA	KAWAR	KANTHA	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-2
K	SARAVANAKUMAR	K	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-2
VIMALESH	KUMAR	VIMALESH	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-2
R	SREEPRIYAN	R	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-2
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-2
RAMASWAMY		RAMASWAMY	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-2
INDCHEM	LIMITED	INDCHEM	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-2
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-2
CHAND	SURANA	CHAND	NO 310 E H ROAD VYSARPADI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039	0928681	IN301774-11575821-52010100 4010201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AYIPS4967Q						No	No	FY-2
FARZANA	KHAN	FARZANA	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-2
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-2
MANISH	KUMARKIRI	MANISH	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-2
KANAGARAJAN		KANAGARAJAN	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	0914144	IN301080-22334068-46247988 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AERPK1076R						No	No	FY-2
MOHANA	KRISHNAN	MOHANA	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-2
PRAVEEN	KUMAR	PRAVEEN	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-2
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-2
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-2
K		K	NO 60 AMBALATHADIAR MADM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	0938982	IN300214-10534639-62330106 5811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	14-OCT-2023	AHOPA6168L						No	No	FY-2
SUDAGAR		SUDAGAR	DOOR NO 32 1 VIJITHIRAYAR STREET MAYILADUTHURAI NAGAPATTINAM NAGAPATTINAM TAMIL NADU INDIA	INDIA	TAMIL NADU	MAYILADUTHU	609001	0901036	12010900-02307567-07403010 00003278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	BGCPS5639E	01-JUN-1965					No	No	FY-2
KUMAR	GP	KUMAR	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHU	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	14-OCT-2023	AXAPS7475A						No	No	FY-2
L		L	NO 185 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHU	609602	0907249	IN300175-10412299-05780100 058378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264.75	14-OCT-2023	AFLPT7395B						No	No	FY-2

MEKALAI	M	MEKALAI	15 KUMARAPPA NAICKAN STREET KUBAKONAM	INDIA	TAMIL NADU	KUMBAKONAN	612001	0915530	IN301313-20532521-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJPPM4418G						No	No	FY-2
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-2
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-2
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-2
KUMAR	N	KUMAR	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-2
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-2
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-2
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-2
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-2
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-2
G		G	NO 14 KALIKAMANAYANAR STREET RAJA KUDIIRUPPU PALAYAMKOTTAI TIRUNELVELI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAMKOTTI	627002	0900959	12010900-01448204-69978945-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ADIPK5461G	30-MAY-1963					No	No	FY-2
S	ZEENATH	S	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI TAMIL NADU INDIA	INDIA	TAMIL NADU	KADAYANALLU	627751	0931909	12044700-06565722-61290150-7036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2023	AALPZ6919Q	03-NOV-1960					No	No	FY-2
KANDAPPAN		KANDAPPAN	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-2
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-2
RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-60540150-3830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKTPR7068N						No	No	FY-2
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	14-OCT-2023	AACPR3004R						No	No	FY-2
		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURA	631501	0928414	IN301895-11026656-82201010-0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.25	14-OCT-2023	BCNPS4383N						No	No	FY-2
V	S	V	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-98810100-3490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AACPV1579R						No	No	FY-2
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-2
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-2
V	RAJAGOPAL	V	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-2
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-2
RAMASAMY		RAMASAMY	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	12.50	14-OCT-2023							No	No	FY-2
JAYAGANTHAN		JAYAGANTHAN	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-2
S		S	OLD NO 19 A NEW NO 14 GANIROWTHER STREET PARAMATHI VELUR TK NAMAKKAL	INDIA	TAMIL NADU	SALEM	637207	0937160	IN301637-40545013-11771550-00083663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AOJPP6678N						No	No	FY-2
L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-11801010-0085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEYPK1034Q						No	No	FY-2
ARUMUGAM		ARUMUGAM	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	14-OCT-2023	AAMHS9087B	02-JAN-1942					No	No	FY-2
A		A	15 VADAKU RAJA STREET CHENNIMALAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-11221550-292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AHXPS4976P						No	No	FY-2

M		M	86 A KARUKKUPALAYAM KOTHAMPALAYAM MUGASI PIDARIYUR POST CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051	0917400	IN301696-10339508-11221549-538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BHUPS0269K						No	No	FY-2
P	SHANMUGASUNDA	P	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-2
S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANG.	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	AMXPM5053A						No	No	FY-2
MURUGASAMY		MURUGASAM	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-2
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-2
PALANIYAPPAN		PALANIYAPPA	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEME	639114	0922310	12036000-00754422-00710400-0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	14-OCT-2023	ANGPP0913Q	15-OCT-1976					No	No	FY-2
ANGUSAMY		ANGUSAMY	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641002	0918506	IN302236-10816096-58005804-49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	14-OCT-2023							No	No	FY-2
DHANALAKSHMI		DHANALAKSHI	46 6TH STREET TATABAD NULL COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATTORE	641012	0909414	IN300394-12802479-54021872-239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AJSPD7755L						No	No	FY-2
V	THYAGARAJAN	V	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	907.50	14-OCT-2023							No	No	FY-2
SUNDARAMURTHI		SUNDARAMUR	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AIXPS2642H						No	No	FY-2
R	EASWARAN	R	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-2
KUMAR	T	KUMAR	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-2
BHUVANESHWARI		BHUVANESHW	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-2
RAJENDRAN		RAJENDRAN	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-2
PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLA	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-2
O	C	O	315 A LAKSHMI WATER TANK ROAD MELECHOUVA KANNUR KERALA	INDIA	KERALA	KANNUR	670006	0937698	IN300239-10512639-53801000-4839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	ACJPC3508J						No	No	FY-2
S		S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703	0927506	12044700-04764223-14580100-045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ATLPS0452Q	23-MAR-1958					No	No	FY-2
KUMAR	C	KUMAR	19 1422 A PRAJULA THEKKAMULATHE PARAMB CHALAPURAM CALICUT CALICUT KERALA INDIA	INDIA	KERALA	CALICUT	673002	0901015	12010900-02042905-50201006-4130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ALZPP4384N	11-MAY-1963					No	No	FY-2
MOIDU	ABDULLA	MOIDU	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.	673517	0937121	IN300239-14110311-15680100-001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMGPA5348H						No	No	FY-2
BABU	M	BABU	MUTHAPURATH HOUSE PANNICODE MUKKAM KOZHIKODE	INDIA	KERALA	ALLI B.O	673602	0937643	IN300239-11012207-13601010-0054214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AIWPB4327K						No	No	FY-2
AZEEZ	KP	AZEEZ	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	18.75	14-OCT-2023	AIAPA3324M	15-AUG-1976					No	No	FY-2
M	T	M	MUNDEKAT THOTTIYIL HOUSE TIRUR VIA MANGATTIRI P O MALAPPURAM	INDIA	KERALA	MALAPPURAM	676105	0938290	IN300239-14361101-20182666-846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	CAZPM5617G						No	No	FY-2
M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATT(	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AOVPM0773K						No	No	FY-2
SAMEER	KUNNATH	SAMEER	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-2
ZAINUDHEEN		ZAINUDHEEN	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHE	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AADPZ2730M						No	No	FY-2
S	KRISHNAN	S	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-43270001-00140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AKTPP5580D				GOPALAKRISHNANHE		No	No	FY-2
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-2

G	PRADEEP	G	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
T	A	T	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM E	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ASEPS3962K	25-JUL-1964					No	No	FY-2
FRANCIS		FRANCIS	KANJIRATHINGAL HOUSE P O VENKITANGU TRICHUR DT KERALA	INDIA	KERALA	ENAMAKKAL B.	680510	0001005	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AHAPS0085J						No	No	FY-2
C	K	C	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-2
RAJESH	NAIR	RAJESH	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHA	680651	0000039	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
K		K	SREEPADAM KOVILAKATHUMPADY NADAVARAMBA P O IRINJALAKUDA THRISSUR	INDIA	KERALA	NADAVARAMB	680661	0937663	IN301637-40167653-641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	14-OCT-2023	AISPS8601B						No	No	FY-2
KUMAR	KUTTIYIL	KUMAR	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUF	680664	0001138	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
THOTTAPPILLY		THOTTAPPILLY	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-2
P	MENON	P	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751	0926648	IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	14-OCT-2023	AZLPS2998B						No	No	FY-2
S	K	S	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-2
S	P	S	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-2
N	VED	N	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-2
G	THADEVOOS	G	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-2
KATTITHARA	JOB	KATTITHARA	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-2
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-2
BOSE	MARSHAL	BOSE	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-2
AUGUSTINE		AUGUSTINE	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-2
JOSEPH		JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUKARA E	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	AGYPJ3039N						No	No	FY-2
JAMES	MICHAEL	JAMES	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOO	683542	0000850	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
JOSEPH	A	JOSEPH	ATTUKARAN HOUSE AIMURY KOOVAPPADY P O ERNAKULAM	INDIA	KERALA	AIMURIKARA B	683544	0908532	IN300239-12343645-62670102-5562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AESPA5436L						No	No	FY-2
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-2
JOHN	KORULLA	JOHN	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017-654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	AWWPK0022E	25-MAY-1978					No	No	FY-2
SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AKDPD4304P						No	No	FY-2
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-2
JOSEPH		JOSEPH	PALLIVATHUCKAL SEA VIEW WARD ALLEPPEY KERALA INDIA	INDIA	KERALA	ALAPPUZHA	688012	0940835	12023900-00145109-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ABYPT0163G						No	No	FY-2
K	R	K	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522	0903315	12029800-00095654-57027152-780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	BGWPS7368J	18-MAY-1972					No	No	FY-2
K	M	K	KANICHERIL MUTTATHIPARAMBU P O CHERTHALA ALAPPUZHA KERALA	INDIA	KERALA	CHERTHALA	688527	0937804	IN301895-10374825-10950100-089444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	14-OCT-2023	AFXPM7037F						No	No	FY-2
VARUGHESE		VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTHICADU P O MALLAPPALLY PATHANAMTHITTA	INDIA	KERALA	THURUTHICAD	689597	0937116	IN300239-12407252-231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AHRPC5977G						No	No	FY-2

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-2
KAMALASANAN		KAMALASANA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTH	689647	0940387	IN300239-11092237-40511010-1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2023	ANOPK4940J						No	No	FY-2
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-2
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-2
SRINIVAS	V	SRINIVAS	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-2
PILLA	P	PILLA	ELLUMVILAYIL THOTTUVA ANAYADI ADOOR KERALA INDIA	INDIA	KERALA	SOORNAD NOR	690561	0938824	12057300-00120189-070708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2023	AMMPP6117H	02-JUN-1962					No	No	FY-2
JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANAMTH	691305	0928850	12032800-00227721-04820530-00008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	14-OCT-2023	ATZPB4629A	12-MAY-1983					No	No	FY-2
B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B	691578	0917150	IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	APFPB9392G						No	No	FY-2
UNNI	KRISHNAPILLAY	UNNI	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPUR	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AEWPP8870K	22-OCT-1960	XXXXXXXX8909				No	No	FY-2
P	G	P	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-2
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-2
JOHN	CHACKO	JOHN	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		293102016967		CHINNAMMACHACK(		No	No	FY-2
K	SOMAN	K	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-2
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-2
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-2
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	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-2
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	14-OCT-2023	AFZPK0979A						No	No	FY-2
CHIH	MING	CHIH	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-2
DEBI	JHAJHARIA	DEBI	136 MAHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0906305	IN300095-10441519-01190005-146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEDPJ2806E				AMITKUMARJHAJHAI		No	No	FY-2
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	25.50	14-OCT-2023	ALLPM8102B						No	No	FY-2
CHAND	JAIN	CHAND	233 1 MAHARSHI DEVENDRA ROAD 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0927206	IN300327-10207727-30310101-2036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ACXPJ1807H						No	No	FY-2
POLYCHEM	LIMITED	POLYCHEM	16 CHOWRINGHEE MANSIONS 30 JAWAHARLAL NEHRU ROAD 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700016	0907125	IN300159-10246735-20000178-2022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	14-OCT-2023	AABCC0342D						No	No	FY-2
GEARS	PRIVATELTD	GEARS	MOTIJUG HOUSE 01 AUCKLAND PLACE CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0907081	IN300159-10030637-20000178-1827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	14-OCT-2023	AADCM6128K						No	No	FY-2
KUMAR	MUKHERJEE	KUMAR	4 17 HARIMOHAN DUTTA ROAD DUM DUM CANTONMENT KOLKATA WESTBENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700028	0904562	12042300-00014431-01190006-520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AEEPM3794D						No	No	FY-2
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-2
LAL	PAREEK	LAL	56 84 2 N S C BOSE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700040	0924996	IN303181-10003936-10492010-019600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2023	AFZPP1195H						No	No	FY-2
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	25.00	14-OCT-2023	ABFPV3838H						No	No	FY-2
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	25.00	14-OCT-2023	AMBPS1742E	06-NOV-1958					No	No	FY-2
SHREE	KAKRANIA	SHREE	20 1W 1 MOTILAL BASAK LANE VINAYAK APPARTMENT 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700054	0933501	IN302105-10461237-56145017-968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AUCPK2217M						No	No	FY-2

AGARWAL		AGARWAL	C O PAWAN ELECTICALS SHOP NO 254 22 RABINDRA SARANI GR FLOOR TIRETTI BAZAR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700073	0925277	IN300095-10710458-12094042-95	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	ADCPA3259Q						No	No	FY-2
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	37.50	14-OCT-2023	ADHPB5586A						No	No	FY-2
DAS	ROY	DAS	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075	0915552	IN301313-20741291-01460101-68700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	14-OCT-2023	AKAPD8013A				UDDIPANDASROY		No	No	FY-2
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	25.00	14-OCT-2023	AVHPS4108B						No	No	FY-2
JAIPURIA		JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918-131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2023	ACOPJ2535R						No	No	FY-2
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-2
SINHA	ROY	SINHA	CHHOTO KANTHALIA TITAGARH NEAR AIRTEL TOWER KOLKATA W B INDIA	INDIA	WEST BENGAL	NILGANJ BAZAI	700121	0942884	12053000-00022707-03001002-917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	14-OCT-2023	AGFPR2892G	28-NOV-1970			RUPALISINHAROY		No	No	FY-2
DEVI	LAKHOTIA	DEVI	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-2
DEVI	SANCHETI	DEVI	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-2
KUMAR	POREL	KUMAR	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-2
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	25.00	14-OCT-2023	AEPPB8052C						No	No	FY-2
KUMAR	GUPTA	KUMAR	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-2
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-2
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	25.00	14-OCT-2023	AKVPB6191N						No	No	FY-2
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-2
NATH	SINGH	NATH	NO 11 7 BAISHNABPARA 1ST LANE SERAMPORE HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712202	0915566	IN301313-20854974-10774647-464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AKMPS1754K						No	No	FY-2
KUMAR	DAGA	KUMAR	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	1194.50	14-OCT-2023	AJZPD1171H	13-JUL-1976					No	No	FY-2
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-2
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-2
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-2
KUMAR	AGARWAL	KUMAR	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-2
QAISAR	ALI	QAISAR	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-2
RAM	ROY	RAM	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			SAROJKUMARMISHRA		No	No	FY-2
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-2
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-2
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-2
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-2

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-2
UPADHYAY		UPADHYAY	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-2
NANDO	SEN	NANDO	NEAR FOREST OFFICE RAGHABPUR MORE WARD NO 21 P O PURULIA PURULIA TOWN PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723101	0914473	IN301127-16722029-20623928-75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	AIOPS6268E						No	No	FY-2
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-2
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-2
LAL	JAIN	LAL	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-2
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-2
KUMAR	GALERA	KUMAR	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-2
AKKASH	ALI	AKKASH	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-2
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-2
DAYAL	SHAW	DAYAL	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-2
KUMAR	DAS	KUMAR	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-2
KRISHNA	PATAR	KRISHNA	14 3734 NEAR BBSR HOTEL BHUBANESWAR	INDIA	ORISSA	BHUBANESHW	751006	0908264	IN300214-13212839-2565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ABMPP5978P						No	No	FY-2
HOTA		HOTA	INTEX TECHNOLOGIES INDIA LTD 259 SAHID NAGAR BHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHW	751007	0942816	IN300239-13183957-02401010-0254168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	14-OCT-2023	AEXPH6703A						No	No	FY-2
DHIR	NARENDRA	DHIR	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-2
KISHORE	PRADHAN	KISHORE	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDA	754215	0908231	IN300214-12896141-00531000-136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	14-OCT-2023	AQAPP6884H						No	No	FY-2
MUNDHRA		MUNDHRA	AT PATHARDI BHADRAK PO CHARAMPA DIST BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK ORISSA INDIA	INDIA	ORISSA	BHUBANESWA	756101	0943290	12010900-04530589-8545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	BJLPM4126N	16-DEC-1990					No	No	FY-2
KUMAR	PANIGRAHI	KUMAR	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWA	756163	0908598	IN300263-10108835-01190005-931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AOJPP3023K						No	No	FY-2
DASH		DASH	VILLAGE BANGURSINGH DHENKANAL	INDIA	ORISSA	BHUBANESWA	759019	0927099	IN303237-10052392-19781000-015832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AMYPD4390E						No	No	FY-2
MODI		MODI	CHOULTARY ROAD JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940-171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFQPM9034H						No	No	FY-2
KUMAR	DAS	KUMAR	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-2
MOHAN	PATNAIK	MOHAN	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000-011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2023	ABJPP4650R				NAMITAPATNAIK		No	No	FY-2
KHANDELWAL		KHANDELWAL	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	25.00	14-OCT-2023	ASJPK9539P						No	No	FY-2
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	2.50	14-OCT-2023	ACYPP3969R						No	No	FY-2
KUMAR	NAIK	KUMAR	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023							No	No	FY-2
KUMAR	JAIN	KUMAR	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-2
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	2.50	14-OCT-2023	AJAPB8603M	05-AUG-1963					No	No	FY-2

KUMAR	SARMA	KUMAR	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-2
CH	DEKA	CH	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-2
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-2
KUMAR	AGARWAL	KUMAR	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-2
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-2
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-2
KUMAR	SINGH	KUMAR	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-2
KUMAR	JHA	KUMAR	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-2
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-2
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-2
BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901166130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	14-OCT-2023	AGLPB4047R						No	No	FY-2
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-2
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-2
LAL	GOENKA	LAL	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-2
SHANKAR	PRASAD	SHANKAR	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-2
LAXMI	PRASAD	LAXMI	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-2
SINHA		SINHA	JF 1 FLAT 7 73 ROAD NO 10 RAJENDRA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800016	0934901	IN302269-11100461-62590113-4620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	14-OCT-2023	ARWPS7807G						No	No	FY-2
KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-80630100-005746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AFHPK8494E						No	No	FY-2
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	12.50	14-OCT-2023	ABPPT2186G						No	No	FY-2
KUMAR	PANDEY	KUMAR	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	25.00	14-OCT-2023	AQQPP0233N						No	No	FY-2
RAMAN	JHA	RAMAN	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	25.00	14-OCT-2023	ABXPJ8693C						No	No	FY-2
KUMAR	SINGH	KUMAR	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-2
SINHA		SINHA	M G NAGAR K F ROAD INFORT OF AUTO SYNDICATE PATNA	INDIA	BIHAR	PATNA	800026	0911738	IN300610-10670733-57601001-2082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	BGYPS6207C						No	No	FY-2
PRASAD	SARAF	PRASAD	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-2
PRASAD	SAH	PRASAD	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-2
KUMAR	AGARWALA	KUMAR	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-2
RAM		RAM	MAHESH LUNDI PO KARHARBARI DIST GIRIDIH GIRIDIH JHARKAHND IDNIA	INDIA	BIHAR	GIRIDH	815301	0901206	12010926-00060827-00550101-66090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	AHGPR7483R						No	No	FY-2
MATHEW	KURIAN	MATHEW	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	25.00	14-OCT-2023	BFPPK6194E						No	No	FY-2

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-2
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-2
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-2
KUMAR	AGARWAL	KUMAR	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-2
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-2
DEO	RAI	DEO	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-2
KUMAR	SINGH	KUMAR	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-2
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-2
KUMAR	JAISWAL	KUMAR	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-2
LAL	GOYAL	LAL	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-2
KUMAR	MANDAL	KUMAR	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-2
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-2
SUNDER	TULSIYAN	SUNDER	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828116	0901216	12010926-00091387-10279009-228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	AAPHS9074P	04-APR-1976					No	No	FY-2
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	23.75	14-OCT-2023	ADWPK5088P						No	No	FY-2
KUMAR	AGARWAL	KUMAR	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-2
LAL	SAH	LAL	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	12.50	14-OCT-2023	ASXPS4968G						No	No	FY-2
KUMAR	MISHRA	KUMAR	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-2
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-2
KUMAR	MODI	KUMAR	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-2
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-2
CHARAN	NAYAK	CHARAN	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-2
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-2
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-2
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-2
KUMAR		KUMAR	S 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-2
CHOUDHARY		CHOUDHARY	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-2

CHANDRA	MISHRA	CHANDRA	ITKI ROAD HEHAL RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005	0921671	12010926-00085774-91301005-7271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	14-OCT-2023	ACNPM6096K	06-JUN-1964					No	No	FY-2
NATH	SINGH	NATH	C O DR NAGENDRA KUMAR SINGH 4T PRABHU NATH NAGAR DISTT CHAPRA BIHAR	INDIA	BIHAR	CHHAPRA	841301	0941888	IN302025-34045288-12380100-004402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ARMPS8357B						No	No	FY-2
NANDAN	SINGH	NANDAN	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	25.00	14-OCT-2023	AISPS4230N				SUNITASINGH		No	No	FY-2
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	50.00	14-OCT-2023	BFMPS1179A	09-OCT-1972					No	No	FY-2
SHARMA		SHARMA	C O P P SHAMRA MADHUBAN JAINTPUR CAMPUS MARIPUR MUZAFFARPUR BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUF	842001	0941190	12044700-01145897-03340010-2167171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	14-OCT-2023	BPDPS0568G	20-JAN-1972					No	No	FY-2
SHANKAR	MISHRA	SHANKAR	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-2
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-2
KUMAR	DHANDHANIA	KUMAR	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-78910100-002816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	14-OCT-2023	ACLPD0450E				PRERNADEVIDHANDH		No	No	FY-2
BHARADWAJ		BHARADWAJ	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-2
KUMAR		KUMAR	C O RAM NANDAN SINGH KAPASIA BEHIND ALKA PO NAGDAHVIA RTS BEGUSARAI	INDIA	BIHAR	REFINARY TOW	851117	0929754	IN301557-21195084-01190015-677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	14-OCT-2023	ANGPK0764J						No	No	FY-2
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	14-OCT-2023	ARYPK2354E	01-MAR-1977					No	No	FY-2
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-2
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	14-OCT-2023	ALBPA8504D	25-FEB-1978					No	No	FY-2
KUMAR	GOLCHHA	KUMAR	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	5.00	14-OCT-2023	ADLPG8353N	13-MAR-1976					No	No	FY-2
RAMACHANDRA	IYERRAMASWAMY	RAMACHANDF	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-2
VENKAT	REDDY	VENKAT	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	75.00	13-OCT-2024							No	No	FY-3
PRAKASH	SHAMRAO	PRAKASH	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	75.00	13-OCT-2024							No	No	FY-3
DWIVEDI		DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
LAXMAN	ITRAJ	LAXMAN	13 SUDNYANEEL L B S NAGAR KHOPOLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI		0001455	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					SUDHADNYANESHWA		No	No	FY-3
CHOUDHARI	PRASHANTVINOD	CHOUDHARI	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.75	13-OCT-2024					MRSCHAUDHARIMAD		No	No	FY-3
CHARY	BANALA	CHARY	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMAM	507301	0001234	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED ST	NA	NA	0	0001277	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
KUMAR	SINGH	KUMAR	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI	212011	0915958	IN301330-18624353-01190039-380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
K	JOSEPH	K	555 LAURIE LANE APT B7 THOUSAND OAKS U S A 91360	UNITED ST	NA	NA	100000	0936812	IN300239-13880015-01360530-00008821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	13-OCT-2024	AKWPJ0163D						No	No	FY-3

KUTTINATH		KUTTINATH	PO BOX 839 ABUDHABI UAE	UNITED AI	NA	NA	100000	0945823	IN300239-11057367-03810800-001656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	BHDPS1151H						No	No	FY-3
KUMAR	SINGH	KUMAR	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA	NA	NA	1000000	0917652	IN301799-10064913-05112902-646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
KUMAR	VELLAT	KUMAR	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-3
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-3
A	CHINNASAMY	A	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-3
S	FINSECPRIVATELIM	S	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-3
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-3
KUMAR	GOGNA	KUMAR	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-3
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-3
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-3
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-3
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-3
KUMAR	JAISINGHANI	KUMAR	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-3
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-3
ARORA		ARORA	8 46 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008	0907021	IN300142-10129695-05258665-8006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAEPK8307Q						No	No	FY-3
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-3
SALUJA		SALUJA	B 1 16 FIRST FLOOR NEW MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0949895	IN301959-10064342-06601010-0356947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BXFPS7390G						No	No	FY-3
VERMA		VERMA	119 NAVJIWAN VIHAR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017	0918804	IN302316-10106234-34902155-471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACAPV8502C						No	No	FY-3
RAI	PASRIJA	RAI	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-3
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-3
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-3
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-3
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-3
L	BEHL	L	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-3
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-3
BEHL		BEHL	P 157 D GALI NO 7 BIHARI COLONY SHAHDARA EAST 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-3
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-3
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-3

OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	13-OCT-2024							No	No	FY-3
SINGH	SAREEN	SINGH	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-3
SINGH		SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-10135691-182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABJPS8377G	09-JUL-1926					No	No	FY-3
M	JAIN	M	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-3
PRAKASH	GUPTA	PRAKASH	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-3
DEEP	KAUR	DEEP	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-3
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-3
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-3
KUMAR	VERMA	KUMAR	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-3
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-3
KUMAR	MONGIA	KUMAR	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-3
ARYA		ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
JINDAL		JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602010-021024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ADMPJ2838A	22-APR-1970					No	No	FY-3
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-3
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	75.00	13-OCT-2024							No	No	FY-3
PRADHAN		PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024							No	No	FY-3
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-3
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-3
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-3
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				RAJINDERKUMARNAF		No	No	FY-3
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-3
CHANDRA	SHARMA	CHANDRA	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-1956	XXXXXXXX5797				No	No	FY-3
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-1977	XXXXXXXX5163				No	No	FY-3
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-3
BIR	KAUR	BIR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024					GURMEETSINGH		No	No	FY-3
KUMAR	YADAV	KUMAR	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-3

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-3
KUMAR	MOITRA	KUMAR	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-3
GURVINDER	KAUR	GURVINDER	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-3
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-3
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-3
KUMAR	JAIN	KUMAR	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-49460441-59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAGPJ0148Q						No	No	FY-3
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-3
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-3
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-3
PAL	BANSAL	PAL	A 1 401 GLAXO APARTMENTS MAYUR VIHAR PH I DELHI DELHI	INDIA	DELHI	DELHI	110091	0954507	IN301330-19322227-82001006-7591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AAKPB3155B						No	No	FY-3
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-3
ARORA		ARORA	B 406 GEETANJALI APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-66280152-9280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AICPA3885D						No	No	FY-3
KUMAR	AGGARWALHUF	KUMAR	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-39790001-00020087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AAAHD6727M						No	No	FY-3
KUMAR	PAWAN	KUMAR	1 MASTER BLOCK SHAKARPUR DELHI	INDIA	DELHI	DELHI	110092	0927895	IN300118-10964933-25720001-00095669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AGYPP0451E						No	No	FY-3
PRASAD	MAMGAIN	PRASAD	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-3
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-3
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-3
KUMAR	CHOUDHARY	KUMAR	1801 CHAMPLIN DR 1014 LITTLEROCK AR PC 72223 3917 LITTLE ROCK ARKANSAS USA	UNITED ST	NA	NA	111111	0920779	IN302902-42889658-00210152-4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637.50	13-OCT-2024	ADWPC4776E						No	No	FY-3
MAHABOOB	HUSSAINSYED	MAHABOOB	P O BOX 36434 DUBAI UAE	UNITED AE	NA	NA	111111	0946973	IN300513-17425576-00601010-1188457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024	BROPS9275B						No	No	FY-3
JOHN	JULIANETUKURI	JOHN	PO BOX 120653 DUBAI UAE	UNITED AE	NA	NA	120653	0947381	IN300513-17775117-01601010-0904933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAOPE6245K						No	No	FY-3
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-3
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-3
KANT	CHOUDHARY	KANT	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-3
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-3
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	150.00	13-OCT-2024	AVZPS6217K						No	No	FY-3

SINGH	KUNDU	SINGH	H NO 147 R MODEL TOWN ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0928938	13023400-00288026-10005854-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFKPK9142E	20-MAY-1956	XXXXXXXXX5205			No	No	FY-3
KUMAR		KUMAR	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913356	IN300940-10091025-24601014-12100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALOPK7020R					No	No	FY-3
PARKASH	GOSAIN	PARKASH	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913357	IN300940-10091033-66210141-2100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACIPP0732E					No	No	FY-3
		NIL	H NO 454 1 WARD 25 GANDHI NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001	0917582	IN301774-10370145-21400100-004298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANVPP4299E					No	No	FY-3
L	MIGLANI	L	808 24 NETAJI NAGAR CIRCULAR ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	0940509	IN300118-10119100-09400008-066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFIPM3347R					No	No	FY-3
KHOKHAR		KHOKHAR	VPO KANSALA HOUSE NO 150 ROHTAK HARYANA ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0947624	12047200-01677493-30660355-776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	13-OCT-2024	BGNPK5578B	18-JUL-1987				No	No	FY-3
KHURANA		KHURANA	HOUSE NO 106 8 SHIVAJI COLONY ROHTAK 124001 ROHTAK	INDIA	HARYANA	ROHTAK	124001	0951378	IN301604-10675380-09160001-02095012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	13-OCT-2024	AXXPK9319C					No	No	FY-3
SINGH	RANA	SINGH	HOUSE NO 1064 21 PREM NAGAR ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0951970	12016400-00002271-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ACEPR6698F					No	No	FY-3
AGGARWAL		AGGARWAL	H NO 49 GANDHI MARKET AGGARWAL COLONY BAHADURGARH JHAJJAR HARYANA	INDIA	HARYANA	BAHADURGARI	124507	0949021	IN304088-10020329-50100054-900068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BOZPA6152B					No	No	FY-3
DEVI	KABRA	DEVI	H NO 1311 SECTOR 6 BAHADURGARH DISTT JHAJJAR HARYANA	INDIA	HARYANA	BAHADURGARI	124507	0953585	IN302365-10391739-16070100-0001252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACFPK0425N					No	No	FY-3
SUBER	SINGHYADAV	SUBER	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-3
BANSAL		BANSAL	93 A CIVIL HOSPITAL ROAD SIRSA SIRSA HARYANA INDIA	INDIA	HARYANA	SIRSA	125055	0950941	12044700-04779052-00682151-001893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AGSPB4465A	21-OCT-1981				No	No	FY-3
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-3
CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000-046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADRPC1035D					No	No	FY-3
AHUJA		AHUJA	H NO 114 R MODEL TOWN SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001	0948869	IN301143-10847500-11771001-1001964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEDPA4103K					No	No	FY-3
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	356.25	13-OCT-2024	ACIPC3039K					No	No	FY-3
		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	37.50	13-OCT-2024	BMKPS7894D	10-OCT-1965				No	No	FY-3
SABHERWAL		SABHERWAL	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-3
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	37.50	13-OCT-2024	AHAPB6246N	06-JUL-1973				No	No	FY-3
SINGH		SINGH	H NO 55 VILLAGE RATTANGARH TEHSIL SHAHBAD MARKANADA RATTANGARH PART 249 KURUKSHETRA HARYANA	INDIA	HARYANA	SHAHABAD	136135	0920247	IN302822-10184999-02700004-00053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AXAPS2691C					No	No	FY-3
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-3
SINGH	BEDI	SINGH	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-3
SONI		SONI	H NO 1135 1 A KRISHNA NAGAR GHUMAR MANDI LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001	0943674	IN301143-10431552-08251000-002586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BIJPS9985E					No	No	FY-3
GOEL		GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR D	141002	0917696	IN301846-10187226-01190008-054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABKPG4937B					No	No	FY-3
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-3
SWAROOP	CHOPRA	SWAROOP	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-3
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-3

AGGARWAL		AGGARWAL	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-3
LAL	BEDI	LAL	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	37.50	13-OCT-2024	AHGPB8990H				KULDIPRANI		No	No	FY-3
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-3
KUMAR	GAUR	KUMAR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHA	144514	0903418	12029900-04206878-26610500-02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AHOPG2524N						No	No	FY-3
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-3
PAL	SINGH	PAL	H NO 11 FACTORY AREA UPKAR NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	0918907	IN302365-10105116-14820001-02055569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	BHQPS2644C				BALJITKAUR		No	No	FY-3
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	27.75	13-OCT-2024	AIYPS0721Q	15-MAY-1953					No	No	FY-3
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	2.25	13-OCT-2024	AATPA3371K						No	No	FY-3
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	37.50	13-OCT-2024	ABGPK8501M	03-FEB-1958					No	No	FY-3
KUMAR		KUMAR	B 19 641 MORAN WALI GALI PATIALA	INDIA	PUNJAB	PATIALA	147001	0952830	IN301774-13671760-55016992-726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKMPK3468L						No	No	FY-3
MONGA		MONGA	H NO 88 B WARAICH COLONY TEH SAMANA DISTT PATIALA PUNJAB	INDIA	PUNJAB	SAMANA	147101	0949633	IN302365-10724810-33401010-0080033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJEPM6915D						No	No	FY-3
KUMAR	SETHI	KUMAR	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	150.00	13-OCT-2024	ABJPS7366M						No	No	FY-3
MAHESHWARI		MAHESHWARI	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-3
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	150.00	13-OCT-2024	BDZPS1679C	21-SEP-1973					No	No	FY-3
GUPTA		GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055	0910175	IN300476-40760837-00561000-128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEBPG7752A						No	No	FY-3
KUMAR	LAMBA	KUMAR	LAMBA COTTAGE LOWER KHALINI KHALINI SHIMLA HP	INDIA	HIMACHAL PRADESH	SHIMLA	171009	0947725	IN301127-16928370-08690094-00005089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAJPL9204A						No	No	FY-3
SINGH	KUNDLAS	SINGH	H NO 374 1 NEAR DSOUZA CLINIC MOHAL DHABON NAHAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	NAHAN	173001	0939113	IN302316-10323461-03560030-0501304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AGKPK2234Q						No	No	FY-3
PAL	KAUR	PAL	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-3
SINGH	SAINI	SINGH	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-3
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-3
RAM	THAKUR	RAM	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-3
RAJ	SHARMA	RAJ	VILLAGE BINDLA POST OFFICE NAGROTA GAZIAN TEHSIL BHORANJ BINDLA HAMIRPUR HAMIRPUR HP HIMACHAL PRADESH INDIA	INDIA	HIMACHAL PRADESH	HAMIRPUR	176045	0902648	12024201-00010331-18080002-00017531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJOPS8931R	11-NOV-1962	XXXXXXXX3722				No	No	FY-3
SINGH	JARIAL	SINGH	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-3
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-3
HASSAN	MAKAYA	HASSAN	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-3
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				ALEEMAHMEDHANDI		No	No	FY-3
AHMAD	BEIGH	AHMAD	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-3

KAUR		KAUR	SWAMIJIS LANE ISHBAR NISHAT SRI NAGAR SRI NAGAR JAMMU AND KASHMIR INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190021	0953482	12033500-01544831-01322151-005444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHLPK5344B	13-APR-1948					No	No	FY-3
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-3
PRAKASH	SINGH	PRAKASH	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-3
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-3
THIYAGARAJAN		THIYAGARAJA	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-3
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-3
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-3
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-3
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-3
KUMAR	GUPTA	KUMAR	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHF	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AKIPG5277H						No	No	FY-3
PANDEY		PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDSHAHF	203001	0939977	12044700-06534402-21541010-51701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	BLUPP2206H	05-MAR-1983					No	No	FY-3
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-3
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-3
LAL	MAHESHWARI	LAL	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-3
CHAND	DAGA	CHAND	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-3
NATH	SRIVASTAVA	NATH	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-3
KUMAR	GUPTA	KUMAR	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	75.00	13-OCT-2024	ACDPG3118N						No	No	FY-3
CHANDRA	SAXENA	CHANDRA	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-3
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-3
KUMAR	BAJAJ	KUMAR	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-3
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-3
CHAUDHARY		CHAUDHARY	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-3
CHAWLA		CHAWLA	155 B DADA NAGAR KANPUR UDYOG NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208022	0916959	IN301557-20045613-31127400-110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACXPC9913D				JAWAHARCHAWLA		No	No	FY-3
KUMAR	PORWAL	KUMAR	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-3
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-3
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-3
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-3
KUMAR	GUPTA	KUMAR	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-11727022-836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AHRPG5394D	24-APR-1968	XXXXXXXX6186				No	No	FY-3

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-3
PARVEZ	HANFI	PARVEZ	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-3
BAHADUR	SINGH	BAHADUR	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-3
KANT	MISHRA	KANT	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-3
KUMAR	SINGH	KUMAR	11 23 46 A RAMA NAND NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0952121	IN301774-14446922-10654662-365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.25	13-OCT-2024	BLYPS3435B						No	No	FY-3
CHANDRA	AGARWAL	CHANDRA	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-3
NATH	RAI	NATH	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-3
AGRAWAL		AGRAWAL	503 A RAIL GAON COLONY SUBEDARGANJ DHOOMANGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0928525	IN300263-10088460-02261330-008901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825.00	13-OCT-2024	AGJPA3967D						No	No	FY-3
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-3
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-3
KUMAR	TEKRIWAL	KUMAR	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-3
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-3
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-3
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-3
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-3
SEKHAR	SINGH	SEKHAR	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-3
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-3
KUMAR	GUPTA	KUMAR	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-3
KUMAR	AGRAWAL	KUMAR	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-1974	XXXXXXXX7161				No	No	FY-3
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-3
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-3
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-3
SARVAR	KHAN	SARVAR	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-3
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-3
ABRAR	KHAN	ABRAR	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-1962	XXXXXXXX2753				No	No	FY-3
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-3
KUMAR	YADAV	KUMAR	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-3

KUMAR	CHOWDHARY	KUMAR	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-30193225-634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AGAPC1326R	16-JAN-1974					No	No	FY-3
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	18.75	13-OCT-2024	AAKPR7324Q						No	No	FY-3
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-3
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	225.00	13-OCT-2024	AKVPR7080G						No	No	FY-3
KARNADHAR		KARNADHAR	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-3
SRIVASTAVA		SRIVASTAVA	3 30 E VIRAT KHAND GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0947965	12047200-11552892-20280659-553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACSPS6802N	15-JUN-1966	XXXXXXXX5884		SEEMASRIVASTAVA		No	No	FY-3
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-3
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-3
ROCHLANEY		ROCHLANEY	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-3
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-3
CHANDRA	BAHUGUNA	CHANDRA	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	37.50	13-OCT-2024	AFUPB4647K	02-SEP-1954					No	No	FY-3
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-3
KUMAR	VERMA	KUMAR	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	7.50	13-OCT-2024	AGWPV6115H	05-AUG-1975					No	No	FY-3
NATH	DUBEY	NATH	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	0911531	IN300556-10124176-10724762-735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AJDPD9587D						No	No	FY-3
SHANKER	AGARWAL	SHANKER	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	750.00	13-OCT-2024	AAQPA6718D						No	No	FY-3
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-3
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-3
		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	37.50	13-OCT-2024	BBVPS5041Q						No	No	FY-3
LAL	TODI	LAL	11 DEV VIHAR M D A COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001	0948093	IN300183-13452679-39420010-0150922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1087.50	13-OCT-2024	AACPT5169K						No	No	FY-3
ARIF		ARIF	ASALATPURA Q NO 57 3 C 1 MORADABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244001	0950452	IN302092-10151043-08511001-1003200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AMAPA8287B						No	No	FY-3
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-3
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-3
KUMAR	JAIN	KUMAR	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0919259	IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPJ5425A						No	No	FY-3
KUMAR	MALL	KUMAR	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	16.50	13-OCT-2024	AELPM5523P	01-JUL-1963	XXXXXXXX1930				No	No	FY-3
KUMAR	ARORA	KUMAR	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	75.00	13-OCT-2024	AISPA3382P	03-MAY-1981					No	No	FY-3
SHARMA		SHARMA	28 DELHI ROAD SHANKAR NAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0953782	IN303655-10058479-30010025-4300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	13-OCT-2024	BHLPS1619E						No	No	FY-3
BAHADUR		BAHADUR	C O ABHINANDAN FIN SER PVT LTD SHRI LUXMI PLAZA 1ST FLOOR 64 GANDHI ROAD DEHRADUN UTTRANCHAL INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248001	0950913	12016404-00005943-07010400-0097510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ALTPB3472D						No	No	FY-3

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-3
KUMAR	GUPTA	KUMAR	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407	0916986	IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAQPG7976H						No	No	FY-3
KUMAR	MEHTA	KUMAR	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0907868	IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACOPM9523G						No	No	FY-3
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-3
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-3
KUMAR	GUPTA	KUMAR	166 A B ANAND PURI RAILWAY ROAD MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0949855	IN301127-15465284-00262010-050290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.25	13-OCT-2024	ACSPG3623P						No	No	FY-3
TOMAR		TOMAR	H NO 40 6 STRT MOHALLA SHASTRINAGAR SECTOR NO 6 YOJANA VILL TOWN MEERUT POUECSTN 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-3
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-3
MADAN		MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNA(	251001	0917036	IN301590-10049218-77180100-001529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACSPM0722D						No	No	FY-3
KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNA(	251001	0917038	IN301590-10054433-07740100-004577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEQPK6599A						No	No	FY-3
KUMAR		KUMAR	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNA(	251001	0950079	IN301590-10048894-15923020-99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABBPK6262C						No	No	FY-3
AGARWAL		AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNA(	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.25	13-OCT-2024	AIJPA1031D				MANJUAGARWAL		No	No	FY-3
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-3
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	9.75	13-OCT-2024	BUDPP5407Q						No	No	FY-3
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-3
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-3
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-3
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-3
HAQUE	ANSARI	HAQUE	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BH	275101	0941312	IN300513-19797658-26611010-13167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AIRPA8874F						No	No	FY-3
KUMAR	GUPTA	KUMAR	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-3
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-3
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-1970	XXXXXXXX6520				No	No	FY-3
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-3
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-3
S	BHARDWAJ	S	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-3
		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-3
KUMAR	GUPTA	KUMAR	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-3

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-3
KUMAR	GUPTA	KUMAR	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-3
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	37.50	13-OCT-2024	AEDPT3341N						No	No	FY-3
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-3
KANT	VIJAY	KANT	84 BHAGWATI NAGAR IST KARTARPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302006	0929487	12029200-00040895-10073569-998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJFPR3186C	15-JAN-1966					No	No	FY-3
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	112.50	13-OCT-2024	ABKPJ6856A						No	No	FY-3
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-3
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-3
DHAMANIYA		DHAMANIYA	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-3
KUMAR	BANTHIA	KUMAR	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-3
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	37.50	13-OCT-2024	AEVPS5503D						No	No	FY-3
SAHAI	KUMAWAT	SAHAI	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-3
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	37.50	13-OCT-2024	BFMPS6621D						No	No	FY-3
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-3
KUMAR	KHANDELWAL	KUMAR	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-3
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	37.50	13-OCT-2024	BKNPS2175Q				BAJRANGLALSHARMA		No	No	FY-3
KUMAR	SHARMA	KUMAR	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	75.00	13-OCT-2024	ACEPS0719C	20-NOV-1960					No	No	FY-3
JAIN		JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMP	303906	0909374	IN300394-12320133-05415000-16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AECPJ3243C						No	No	FY-3
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	56.25	13-OCT-2024	AHMPB1744R	26-JUL-1963					No	No	FY-3
CHATURVEDI		CHATURVEDI	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-3
BAKLIWAL		BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801	0909888	IN300450-11507494-05510400-0023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALKPB8239R						No	No	FY-3
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-3
CHANDRA	BOMB	CHANDRA	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	18.75	13-OCT-2024	ACAPB8276B						No	No	FY-3
K	NYATI	K	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002-00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADDPN3895Q						No	No	FY-3
CHANDAK		CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334	0909973	IN300450-13473086-10410400-0057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACVPC6267G						No	No	FY-3
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-3
N	GOYAL	N	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-3
MONICA	GOYAL	MONICA	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913767	IN301006-10054898-04301010-74773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKPPG0118C						No	No	FY-3

GOYAL		GOYAL	C 162 RANJIT NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	0913768	IN301006-10054902-04301010 45196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKPPG0123R						No	No	FY-3
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-3
BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHC	322001	0929213	IN301160-30170048-01190013 077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABZPB7726Q						No	No	FY-3
KRISHAN	GUPTA	KRISHAN	147 SULAL SETH KI GALI BHUDRA BAZAR KARAULI RAJASTHAN INDIA	INDIA	RAJASTHAN	COURT KARAUI	322241	0902034	12017701-00194861-06390100 010749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	AJEPG7326A	10-AUG-1969					No	No	FY-3
SINGH		SINGH	MAKAN NO 49 RAVENDRI VILLA KOTHVALI KE SAMNE KI GLI 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-3
SINGH	RAJAWAT	SINGH	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964 377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAZPR2307J						No	No	FY-3
SHREE	JAIN	SHREE	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-1966	XXXXXXXX8049				No	No	FY-3
PRASAD		PRASAD	SARAFA BAZAR BARAN RAJ	INDIA	RAJASTHAN	KOTA	325205	0949178	IN301055-10630394-30290504 068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACYPP5567B						No	No	FY-3
SHANKER	JOSHI	SHANKER	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-1947	XXXXXXXX3359				No	No	FY-3
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-3
KUMAR	MAHATMA	KUMAR	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-3
KUMAR	BANSAL	KUMAR	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-3
		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-3
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	6.75	13-OCT-2024	ASXPB7884J	20-FEB-1991	XXXXXXXX3287				No	No	FY-3
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	150.00	13-OCT-2024	BJVPK8946C	01-MAR-1968					No	No	FY-3
DEVI	BANGUR	DEVI	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-3
KUMAR	JASU	KUMAR	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-05170150 1288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024	AHGPJ0809F						No	No	FY-3
RAM	GILLA	RAM	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-25401014 34164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABKPR0625H						No	No	FY-3
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	37.50	13-OCT-2024	AKGPK4879D						No	No	FY-3
		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-3
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-3
DEO	KARVA	DEO	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-3
RAM	CHOUDHARY	RAM	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-3
LOHRA		LOHRA	LORA S STREET GANGLAO KI POLE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0905154	13017600-00224361-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACTPL4679F	26-JUN-1976					No	No	FY-3
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-3
PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHVPP6868K	23-AUG-1950					No	No	FY-3
CHOUDHARY		CHOUDHARY	6 A 97 KUDI BHAGTASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0947157	12012101-00250050-51039335 478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ADGPC5928G	23-AUG-1950	XXXXXXXX7589				No	No	FY-3

LAXMI	DUGGAR	LAXMI	11 SAMRATH NAGAR JALAM VILAS PAOTA B ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342006	0900397	12010900-00064525-50100378 964047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACOPD0441Q	03-APR-1968					No	No	FY-3
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-3
KUMAR	MUNDRA	KUMAR	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-3
GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-01421050 041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	13-OCT-2024	AKGPG7906D	30-NOV-1981	XXXXXXXX9791				No	No	FY-3
DEVI	BHURA	DEVI	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-3
KUMAR	DAGA	KUMAR	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-3
MAHENDRA	DELAWALA	MAHENDRA	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-1962	353713573087				No	No	FY-3
ANANDJIBHAI	DELAWALA	ANANDJIBHAI	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-1960	824822468789				No	No	FY-3
DINKARRAI	SAMNANI	DINKARRAI	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-3
MAHENDRA	RAJVIR	MAHENDRA	MY NEST 3RD FLOOR S 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-3
GOPALBHAI	BHOJANI	GOPALBHAI	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-3
MAGANLAL	BHOJANI	MAGANLAL	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-3
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-3
R	GADHIYA	R	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-3
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-3
JAGDISHBHAI	GOSALIYA	JAGDISHBHAI	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	12018000-00267556-10293058 847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJWPG4834B	20-JUN-1983	XXXXXXXX5253				No	No	FY-3
BHIKHALAL	GANGDASBHAI	BHIKHALAL	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-01400310 0004081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACEPA8000C	01-MAY-1959					No	No	FY-3
MANJIBHAI	POKAR	MANJIBHAI	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-3
NILABEN	ARVINDBHAI	NILABEN	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-3
MAGANLAL	PATEL	MAGANLAL	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-3
J	TANNA	J	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-3
KAMABHAI	SANTOKI	KAMABHAI	AT POST UKARDA TA PADDHARI DIST RAJKOT UKARDA GUJARAT INDIA	INDIA	GUJARAT	PADDHARI	360110	0951889	13019900-00157492-10353035 084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AGBPS7607L	20-OCT-1957	XXXXXXXX6486				No	No	FY-3
G	RAJPARA	G	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-3
C	VYAS	C	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-3
J	BHIMAJIYANI	J	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-3
SHAILESH	AMRUTLALHUF	SHAILESH	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-3

BODUBHAI	SIPAI	BODUBHAI	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-3
HEMATLAL	MEHTA	HEMATLAL	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-3
HEMATLAL	MEHTA	HEMATLAL	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-3
SHARAD	MEHTA	SHARAD	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-3
MAGANLAL	RATHOD	MAGANLAL	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-3
HAJIMAHMUD	DOCHKI	HAJIMAHMUD	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				MAQSUDJAMALDOCH		No	No	FY-3
JAYPRAKASH	VICHHI	JAYPRAKASH	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-3
HASANALI	DHABARIA	HASANALI	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-3
BHANUBHAI	DOSHI	BHANUBHAI	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-3
KIRTIKUMAR	OZA	KIRTIKUMAR	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-1968	XXXXXXXX5687				No	No	FY-3
GORDHANDAS	GALANI	GORDHANDAS	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			NAVINBHAIPOPATBH		No	No	FY-3
KUVERJIBHAI	VADSOLA	KUVERJIBHAI	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-3
VITHALBHAI	VADSOLA	VITHALBHAI	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-3
SHAMJIBHAI	VADSOLA	SHAMJIBHAI	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-3
SAVJIBHAI	PATEL	SAVJIBHAI	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-3
SURYAKANT	J	SURYAKANT	BUILDING 29 H SECTOR 11 RELIANCE GREENS JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR GU	361142	0948185	IN300513-18241366-44601010-0077808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	APCPP8012J						No	No	FY-3
D	NAKUM	D	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-3
RAMESHBHAI	JOSHI	RAMESHBHAI	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-3
VALLABHDAS	CHHATRALA	VALLABHDAS	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-3
B	SHAH	B	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-35544127-247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AFXPS0697B	02-JUL-1963	XXXXXXXX7280				No	No	FY-3
MERAMBHAI	DANGAR	MERAMBHAI	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-3
NATHABHAI	VACHHANI	NATHABHAI	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-3
MANOJ	SHAH	MANOJ	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-3
MUKUNDCHANI	RUGHANI	MUKUNDCHAI	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-3
MUKUNDBHAI	RUGHANI	MUKUNDBHAI	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-3
D	LODHIA	D	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-3
S	ACHARYA	S	SARDAR PATEL RAOD B H BALA HANUMAN STREET NO 5 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0932643	IN300974-11246639-30309432-789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AJHPA8796R						No	No	FY-3
BHARATBHAI	RAGHVANI	BHARATBHAI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAG	363001	0900770	12010900-00607461-01190009-640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AHYPR7879K	15-JAN-1983					No	No	FY-3

MAGANLAL	SHETH	MAGANLAL	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0909494	IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
CHANDRAKANT	VORA	CHANDRAKAN	BAHUCHAR NIVAS OPP R P P SCHOOL SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913412	IN300974-10013459-02201040-00203937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AANPV6943J						No	No	FY-3
A	SANGHAVI	A	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913480	IN300974-10365620-52014100-0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEQPS9706K				ASHWINJSANGHAVI		No	No	FY-3
SHRIKRISHNASH	DESAI	SHRIKRISHNAS	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936-060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABMPD3807F	02-APR-1971					No	No	FY-3
KANUBHAI	ANDHARIYA	KANUBHAI	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004-745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	13-OCT-2024	AEDPA8017J						No	No	FY-3
ANANTRAY	BHADIYADRA	ANANTRAY	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913570	IN300974-11023416-56159003-448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACIPB7326G						No	No	FY-3
PARESH	PAREKH	PARESH	BLOCK NO 15 1ST FLOOR SREEPAL APPARTMENT KRISHNANAGAR DERI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913933	IN301039-24227804-50100053-342052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AOJPP4966K						No	No	FY-3
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-3
MOHMEDHUSEI	ISANI	MOHMEDHUS	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	0923326	IN300450-13364258-07110400-0151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AAAPI9122P						No	No	FY-3
LAKHANI		LAKHANI	VADVA KACHIAWAD VARTEJI FALI BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0929083	12033200-01714858-32001010-0006114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AASPL2080K	25-SEP-1942	324413661156				No	No	FY-3
MANJIBHAI	JASOLIA	MANJIBHAI	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	75.00	13-OCT-2024	AIGPJ2037C	24-AUG-1984					No	No	FY-3
A	PATEL	A	ROOM NO 10 OPP GULSHANTENA NEAR AMAN PALACE EBRAHIM MASJID ROAD JAMNAKUND BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0947762	IN301991-10230981-01190011-619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ALEPP1335L						No	No	FY-3
MANIAR		MANIAR	PLOT NO 990 A BHAVIK MEGHANI CIRCLE OPP SAIBABA TEMPLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0953182	IN301991-10224304-19001256-1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ANOPM2937P						No	No	FY-3
MAHMADALI	NURANI	MAHMADALI	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	37.50	13-OCT-2024	ADCPN0705C	21-AUG-1975					No	No	FY-3
RAMSHANKER	UPADHYAY	RAMSHANKER	BLOCK NO B 46 MANMANDIR 3 CHHATADIYA ROAD RAJULA	INDIA	GUJARAT	AMRELI	365560	0913454	IN300974-10250774-95560100-032550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAFPU0688M						No	No	FY-3
GOYANI		GOYANI	HARIKRISHNA SURGICAL HOSPITAL OPP HIRA BAZAR LILIYA ROAD AMRELI	INDIA	GUJARAT	AMRELI	365601	0953560	IN300974-10656140-33601010-0018735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABZPG7136M						No	No	FY-3
ALLAUDDIN	LATIWALA	ALLAUDDIN	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0910324	IN300476-41735922-02161000-005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADUPL6105E						No	No	FY-3
DAYAL	BHOJRAJMALL	DAYAL	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-3
MAHESH	PURUSHOTTAM	MAHESH	OSWAL STREET NEAR HATKESHWAR TEMPLE MUNDRA	INDIA	GUJARAT	MUNDRA	370421	0951346	IN300974-11542438-00860150-7878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AEBPT6026L						No	No	FY-3
MANOJ	VORA	MANOJ	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-3
D	VASRANI	D	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-3
P	MISTRI	P	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-3
SURYAKANT	K	SURYAKANT	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-3
VINODBHAI	SHAH	VINODBHAI	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-3
MAHASUKHLAL	SHETH	MAHASUKHLA	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-3
JAYANTILAL	SHAH	JAYANTILAL	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-3
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-3
DHIRAJLAL	SHAH	DHIRAJLAL	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-3

P	KHANDELWAL	P	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-3
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-3
MANOS	BARUAH	MANOS	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-3
JAYANTILAL	MEHTA	JAYANTILAL	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					SULAKSHANAJAYANT		No	No	FY-3
INDRAVADAN	GANDHI	INDRAVADAN	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-3
MILANBHAI	KAPADIA	MILANBHAI	106 ASAMASTA BRAHMA KSHATRIYA SOCIETY NR DUTT SOCIETY NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0908930	IN300343-10319158-13710100929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AGOPC2894E						No	No	FY-3
GIRISH	SHAH	GIRISH	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	37.50	13-OCT-2024	BIUPS2273Q						No	No	FY-3
KAMAL	CHHABLANI	KAMAL	C 1 DEEPAK APARTMENT NR GURUDWARA BALVATIKA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0913642	IN300982-10192934-20001110-0097211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAGPC6862Q						No	No	FY-3
VASUDEV	RAO	VASUDEV	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-3
KESHAVLAL	PATEL	KESHAVLAL	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-3
RANCHHODLAL	PATEL	RANCHHODLA	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				JYOTSANABENRAMES		No	No	FY-3
SHYAM	SHAH	SHYAM	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				SHYAMGOPALDASSH		No	No	FY-3
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-3
N	THAKKAR	N	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-3
J	THAKKAR	J	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-3
S	THAKKAR	S	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-3
KALIDAS	PATEL	KALIDAS	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-3
N	PATEL	N	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-3
RUPINBHAI	SHAH	RUPINBHAI	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-3
MAULIK	DESAI	MAULIK	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-3
MILIND	WANI	MILIND	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-23130100-0625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAIPA9544M		970429380982				No	No	FY-3
CHIMANLALSHAH		CHIMANLALSH	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				VINODABENSURESHS		No	No	FY-3
R	THAKKAR	R	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-3
VIJAY	KELLA	VIJAY	19 CHANDRAVATI SOCIETY BHAIRAVNATH ROAD KANKARIA MANINAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380022	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJWPK4186C						No	No	FY-3
JAGDISHBHAI	SHAH	JAGDISHBHAI	8 LAXMI COLONY RAKHIYALRAKHIYAL GAM AHMEDABAD CITY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	0913569	IN300974-10958040-02159900-0004537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AQOPS7207H						No	No	FY-3
B	PATEL	B	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-3
HANUMANMAL	JAIN	HANUMANMA	D 502 AVLON CORTYARD NR CADILA BRIDGE GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	0951954	IN303052-10273958-50100010-575931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABIPJ5996P						No	No	FY-3
NARENDRA	DAHYABHAI	NARENDRA	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				LEUVASHARDABENN		No	No	FY-3

C	VANVARI	C	B 304 SHOMPLE OPP ARMAN BUNGLOWS NR SINDHUBHAVAN PO BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0943219	IN300343-10437832-08120120005921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	13-OCT-2024	AAAHC5554M						No	No	FY-3
MANISH	PATEL	MANISH	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-3
SHREYAS	HARISHBHAI	SHREYAS	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-3
R	PARMAR	R	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-3
NAROTTAMBHA	PALA	NAROTTAMBH	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-3
NALINKUMAR	PALA	NALINKUMAR	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-3
NATHABHAI	DODIYA	NATHABHAI	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-60700423 6653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	13-OCT-2024	AJMPD0059M	04-JAN-1966	XXXXXXXX3579				No	No	FY-3
RAMANLAL		RAMANLAL	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-3
B	PATEL	B	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-3
MURLI	CHOITHRAM	MURLI	32 SATKAR BUNGLOWS 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-3
BHADRESHKUM	S	BHADRESHKUI	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-3
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-3
MANHARLAL	BHAVSAR	MANHARLAL	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-3
BABULAL	BAROT	BABULAL	53 KRISHNA PARK NEAR ARPAN SCHOOL VASTRAL DASKROI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382418	0917584	IN301774-10409490-80400700 1002336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	547.50	13-OCT-2024	AIMPB6489N						No	No	FY-3
MANISHKUMAR	G	MANISHKUMA	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-3
DHULABHAI	PATEL	DHULABHAI	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-3
SUHAG	BHARATBHAI	SUHAG	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-3
SHAH		SHAH	11 RAM PARK SOCIETY MODASA 1 MODASA SABARKANTHA GUJARAT INDIA	INDIA	GUJARAT	MODASA	383315	0947601	12033300-00130061-07210100 015051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	BQJPS6846L	01-JUN-1977					No	No	FY-3
JAGDISHBHAI	TRIVEDI	JAGDISHBHAI	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-1970	XXXXXXXX6035				No	No	FY-3
PRAGNESHKUM	PATEL	PRAGNESHKUI	7 PARAS SOC OPP FCI MODHERA ROAD DIST MEHSANA GUJ	INDIA	GUJARAT	MEHSANA	384002	0949226	IN301983-10334678-20060100 005128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AQLPP7702K						No	No	FY-3
S	JUNEJA	S	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-3
BHIKHABHAI	PARMAR	BHIKHABHAI	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-3
KIRANBHAI	PATEL	KIRANBHAI	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-3
SUNILKUMAR		SUNILKUMAR	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-3
F	MEMAN	F	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-3
KHODIDAS	BECHARDAS	KHODIDAS	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-3

D	MAHESHWARI	D	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-34830201-0016058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BPDPM0238M				KAPILAMAHESHWAR		No	No	FY-3
JAYKISHAN	RAMANI	JAYKISHAN	F 403 SKYLINE RESIDENCY HANUMAN TEKRI ABUHIGHWAY PALANPUR BANASKANTHA GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0952582	12047800-00064441-03351000-101781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ARXPR2717D	28-JUN-1967	XXXXXXXX2449				No	No	FY-3
RAMESHBHAI	MODI	RAMESHBHAI	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-3
SHAILESH	SHAH	SHAILESH	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-3
PRAVINBHAI	PATEL	PRAVINBHAI	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-3
RAMESHCHAND	GUPTA	RAMESHCHAN	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-3
MIHIR	KUMARM	MIHIR	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-3
DAHYABHAI	PATEL	DAHYABHAI	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-3
VINITKUMAR	R	VINITKUMAR	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-3
SOMABHAI	PATEL	SOMABHAI	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-3
G	PATEL	G	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-3
CHAKRADHAR	PANDITPANDIT	CHAKRADHAR	JALARAM SOCIETY AMBAKHAD ROAD KHAMBHAT DIST ANAND KHAMBHAT GUJARAT INDIA	INDIA	GUJARAT	KHAMBHAT	388620	0939558	12032100-00023179-01014439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AQKPP4095Q	20-OCT-1966					No	No	FY-3
NARENDRAKUM	SHARMA	NARENDRAKU	CARDIAC CAREL CENTER BETHAK ROAD KHAMBHAT GUJARAT INDIA	INDIA	GUJARAT	KHAMBHAT	388620	0944830	12030000-00433537-66019517-676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.75	13-OCT-2024	BXEPS4565E	27-JUL-1959			SUMITNARENDRAKU		No	No	FY-3
P	SHARMA	P	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-3
NITUNA	MUKESHKUMAR	NITUNA	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-3
MUKESH	NATVARLAL	MUKESH	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-3
MOHAMMEDAF	ISMAILWALA	MOHAMMEDA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100-005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.25	13-OCT-2024	AAYPI3298J						No	No	FY-3
SHIVKUMAR	SHAH	SHIVKUMAR	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-3
BALASUNDARAM		BALASUNDAR	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-3
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					PRADYUMANSHASTR		No	No	FY-3
RAMESHBHAI	PATEL	RAMESHBHAI	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-3
HIRALAL	SONI	HIRALAL	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	37.50	13-OCT-2024	AKJPS6622F				CHHAYABHUPENDRA		No	No	FY-3
RAMANATH	JAGANNIVAS	RAMANATH	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-3
C	BARIA	C	771 SHASTRIKUNJ SOCIETY NR DASHAMA TEMPLE LAXMIPURA ROAD GORWA VADODARA INDUS ESTATE VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0944362	12048400-00030473-00331050-139038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	13-OCT-2024	AMYPB8788J	21-DEC-1982					No	No	FY-3
KUMAR	SRIVASTAVA	KUMAR	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-3

RAMBHAI	PATEL	RAMBHAI	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-3
SHETHWALA		SHETHWALA	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-3
MOHAMMEDHU	TAILOR	MOHAMMEDH	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				NADEALIMOHDHUSE		No	No	FY-3
M	SHAIKH	M	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000-169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024	AWPPS6493L						No	No	FY-3
BHARATBHAI	SHAH	BHARATBHAI	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	22.50	13-OCT-2024	AFOPS8533F	06-DEC-1976					No	No	FY-3
KAUSHIK	BHIKHUBHAI	KAUSHIK	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	37.50	13-OCT-2024	ABQPB1029H						No	No	FY-3
MANISH	KUMARPARIKH	MANISH	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				MANISHGOVINDLALP		No	No	FY-3
C	PATEL	C	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-1976	XXXXXXXX2296				No	No	FY-3
GUNVANTRAY	NARMADASHANKA	GUNVANTRAY	D 11 GUNATIT PARK GOTRI ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390021	0903207	12029000-00022185-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKOPD8782A	31-MAR-1935					No	No	FY-3
BHAILALBHAI	PATEL	BHAILALBHAI	PATEL FALIYA GOTRI VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390021	0928492	13016700-00153175-39020001-00024993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AOCPP4942A	20-JUL-1972					No	No	FY-3
P	DHANRAJ	P	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	75.00	13-OCT-2024							No	No	FY-3
CHIRAGKUMAR	SHAH	CHIRAGKUMAI	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-3
RAJUBHAI	SHAH	RAJUBHAI	L 5 62 WESTERN ELLORA PARK SUBHANPURA ROAD BARODA	INDIA	GUJARAT	BARODA	390023	0916492	IN301549-14045760-25081010-0012290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	APVPS8613R						No	No	FY-3
BHANUBHAI	SONI	BHANUBHAI	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	75.00	13-OCT-2024	AHKPS0062M	27-FEB-1957					No	No	FY-3
R	PANDYA	R	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	37.50	13-OCT-2024	AMAPP9391F	01-JUN-1965					No	No	FY-3
USHA	VASUDEV	USHA	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					MOOGARAMACHAND		No	No	FY-3
KUMAR	KHOSLA	KUMAR	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-3
KISHANCHAND	AGRAWAL	KISHANCHAND	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-3
GANESHBHAI	AMIN	GANESHBHAI	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-12430100-002277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACYPA8614L	18-FEB-1975					No	No	FY-3
BHARATBHAI	SUKHADIA	BHARATBHAI	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				BHARATBHAIJIVANLA		No	No	FY-3
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				SUSHMAJITENDRASIN		No	No	FY-3
PANKAJ	SHAH	PANKAJ	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				PANKAJMAHENDRAB		No	No	FY-3
RACHNABEN	DHARMESHBHAI	RACHNABEN	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				CHAUHANDHARMESI		No	No	FY-3
ARJUNSINH	DESAI	ARJUNSINH	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-3
YAKUB	JIBHAI	YAKUB	CHAKLA FALIYU KOSADI VELACHHA	INDIA	GUJARAT	VELACHHA	394405	0918420	IN302201-10293118-07430100-010392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AHMPJ6642C						No	No	FY-3

M	VALERA	M	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AFIPV3919E						No	No	FY-3
RAY	MOHAPATRA	RAY	907 KRIBHCO TOWNSHIP KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-00671330001935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	ALYPM7804R						No	No	FY-3
DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ	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-3
SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	BEZPS9976R						No	No	FY-3
MAHENDRASIN	SHEKHAWAT	MAHENDRASI	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-3
HARUNBHAI	PATEL	HARUNBHAI	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-3
GAMANLAL	TAILOR	GAMANLAL	GOLWAD MAIN ROAD VYARA TAL VYARA DIST SURAT	INDIA	GUJARAT	VYARA	394650	0950417	IN300888-13077301-27551010 0008193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AANPT0559Q				HEMLATABENPRAVIN		No	No	FY-3
TAILOR		TAILOR	ANKUR SHOPPING CENTRE MAIN ROAD VYARA DIST SURAT VYARA	INDIA	GUJARAT	VYARA	394650	0950427	IN301330-19241991-27551010 0000328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AASPT1908Q						No	No	FY-3
KADARMIYA	SHAIKH	KADARMIYA	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-1953	XXXXXXXX6488				No	No	FY-3
SHANTILAL	SHAH	SHANTILAL	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	3.75	13-OCT-2024	AJWPS5064K						No	No	FY-3
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-3
AMIN	GULAMMOHIYUDD	AMIN	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-3
JAYVANTLAL	MASTER	JAYVANTLAL	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-3
RATANCHAND	SHAH	RATANCHAND	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-3
VIKAS	SHAH	VIKAS	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-3
NATHUBHAI	PATEL	NATHUBHAI	18 SAI SQUARE SOCIETY NEAR C K PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0949794	IN300183-12131835-00520100 8063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ADGPP1233R				LAXMIBENHASMUKH		No	No	FY-3
R	PATEL	R	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-3
M	SHAH	M	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	150.00	13-OCT-2024	AFAPS0199B						No	No	FY-3
SYAMRAO	DHONDE	SYAMRAO	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-3
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-3
B	MUNDRA	B	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-65540141 6955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAOPM2732P						No	No	FY-3
VINESHCHANDR	BARDOLIA	VINESHCHAND	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				VINESHCHANDRACHU		No	No	FY-3
VIRENDRA	NAIK	VIRENDRA	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			VIRENDRATHAKORBH		No	No	FY-3
SANTILAL	SHALECHA	SANTILAL	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-3
MANHARLAL	SHAH	MANHARLAL	23 SANKESHWAR SOC NEAR KALIAWADI POOL NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0928790	12028900-00270931-66027313333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	13-OCT-2024	BEWPS3946A	13-JUL-1987					No	No	FY-3
RAVINDRA	JUVEKAR	RAVINDRA	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024					PARAGRAVINDRAJUV		No	No	FY-3
SHAH		SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AAVPS0519H						No	No	FY-3

NARAYAN		NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024							No	No	FY-3
MENGHRAJ	SHROFF	MENGHRAJ	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024							No	No	FY-3
VISHINDAS	SHROFF	VISHINDAS	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					NIRMALALAXMINARA		No	No	FY-3
A	KANANI	A	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AADPK6379D						No	No	FY-3
RAMJI	MANEK	RAMJI	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004	0910088	IN300476-40088550-02401160002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	13-OCT-2024	AAJPM9381P				MINAXIRAGHAWJIMA		No	No	FY-3
R	BHAVSAR	R	46 COWLANE CHOUPATY BLDG 1ST FLOOR BANDU GOKHALE ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0913281	IN300907-10184675-00610010-0017548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AFJPB3357F				RAMESHMBHAVSAR		No	No	FY-3
JAIN		JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	AAJPJ6786D						No	No	FY-3
K	JHAVERI	K	39 CHOWPATTY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0910010	IN300476-10081532-01192083264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHCPJ9640C						No	No	FY-3
PADMAKAR	NAYAK	PADMAKAR	25 NEW MUNCIPAL BUILDING JOBANPUTRA COMPOUND NANA CHOWK MUMBA	INDIA	MAHARASHTRA	MUMBAI	400007	0001141	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					NAYANIKASNAYAK		No	No	FY-3
JAMSHED	VAZIFDAR	JAMSHED	NAJU BLDG 30 N BHARUCHA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0914281	IN301127-15109614-9335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABPV1248A				JAMSHEDSORABJIVAJ		No	No	FY-3
RAJKOTWALA		RAJKOTWALA	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	37.50	13-OCT-2024	AACPR3738E				KAIZARGUNDERWALA		No	No	FY-3
NOORUDDIN	GHOJARIA	NOORUDDIN	A WING 5TH FLOOR FLAT NO 507 ORCHID APARTMENT SUKHLAJI STREET BELLASIS ROAD NEAR CITY CENTER MALL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0947052	IN301774-14466210-00040158-7787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGEPG8232A						No	No	FY-3
SUBHAN	QURESHI	SUBHAN	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
SHABBIR	ALIKALYAN	SHABBIR	83 S V P ROAD 1ST FLOOR IBRAHIM MANSION DONGRI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	0904472	12040000-00007563-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAFPK7811C	06-FEB-1977			MASUMASHABBIRALI		No	No	FY-3
MOTIRAM	KOTHARI	MOTIRAM	NO 6 PREM SAGAR 2ND FLOOR 7 7B NESBIT ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	0951646	IN303382-10100755-21011550-0052767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ALNPK0251F				JAYSHREEKISHORKOT		No	No	FY-3
LAVJIBHAI	PANDAV	LAVJIBHAI	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
R	KAMAT	R	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAEHK8986K						No	No	FY-3
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	75.00	13-OCT-2024	AIGPG4231M				DIPTABHANUGUPTA		No	No	FY-3
VIDYADHAR	MALEKAR	VIDYADHAR	102 JODIA MANSION G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0001112	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AYGPM3761J						No	No	FY-3
BHAVANJI	SAVLA	BHAVANJI	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-3
TREVOR	LOBO	TREVOR	HEARTSEASE NO 41 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000252	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	13-OCT-2024							No	No	FY-3
GANESH	MALEKAR	GANESH	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
SHRIDHAR	KARANDIKAR	SHRIDHAR	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
BRAIN	LOBO	BRAIN	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	13-OCT-2024					NINETTELOBO		No	No	FY-3

RAJENDRA	SINGH	RAJENDRA	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	13-OCT-2024							No	No	FY-3
PRAKASH	WARUNJIKAR	PRAKASH	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-3
KUMAR	NAYAK	KUMAR	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
MUKESH	BHANSALI	MUKESH	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			MUKESHJADAVJIBHA		No	No	FY-3
B	CHANDIRAMANI	B	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					ASHOKAADVANI		No	No	FY-3
RAWAT		RAWAT	INDUS PORTFOLIO PODDAR HOUSE FLAT NO 10 IIIRD FLOOR A ROAD MARINE DRIVE CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0949197	IN301549-18778647-00601000-203922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AFCPR9683R						No	No	FY-3
RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					CHITRARAMKRISHNA		No	No	FY-3
N	GORADIA	N	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024							No	No	FY-3
SITARAM		SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
NARENDRA	SHAH	NARENDRA	RAHEJA RAGENCY 13TH FLOOR FLAT NO 1203 108 INDUSTRIAL AREA PLOT NO 105 B SION KOLIWADA SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0933231	IN302164-10126747-10269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AQZPS5720Q				NARENDRAKANTILAL		No	No	FY-3
HASMUKHLAL	KAPASI	HASMUKHLAL	46 1 2 MEGHDOOT BLDG SION W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0906041	IN300020-10253181-24281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AACPK8650L				HASMUKHLALVADILA		No	No	FY-3
HASMUKHLAL	KAPASI	HASMUKHLAL	46 1 2 MEGHDOOT BLDG SION W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0906042	IN300020-10253204-24280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABPK9369F				HASMUKHLALVADILA		No	No	FY-3
DILIP	SOMAN	DILIP	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	75.00	13-OCT-2024	BKOPS6605N				DILIPHARISOMAN		No	No	FY-3
PRATAPRAO	PATANKAR	PRATAPRAO	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	12.00	13-OCT-2024	ANCPP9084A						No	No	FY-3
KRISHNAMURTHY		KRISHNAMURT	9 66 WELFARE HOUSE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0001130	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
PIRAMAL		PIRAMAL	PIRAMAL HOUSE 61 POCHKH ANAWALA ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000148	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024					RADHIKAPIRAMAL		No	No	FY-3
MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					PRASHANTVITHALDA		No	No	FY-3
D	AKHADE	D	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					DHANANJAYMAKHAD		No	No	FY-3
JAMNADAS	JHAVERI	JAMNADAS	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024					CHANDANARENDRAJ		No	No	FY-3
SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024					RAMASDAHANUKAR		No	No	FY-3
V	DAHANUKAR	V	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026	0001300	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					VISHWAJITBDAHANU		No	No	FY-3
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	37.50	13-OCT-2024							No	No	FY-3

VITHAL	DESAI	VITHAL	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024							No	No	FY-3
VITHAL	RAUT	VITHAL	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SINDHU	KISAN	SINDHU	3RD FLR 304 VIGHNAHAR CHS KESHAVARAV BORKAR LANE NEAR VISHAL JUNNAR OLD BRANCH MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400033	0950807	IN300513-18054563-128072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	13-OCT-2024	AFTPN7745M						No	No	FY-3
SRILAKSHMI	DEVI	SRILAKSHMI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
SELVANDURAI		SELVANDURAI	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	37.50	13-OCT-2024	AMVPS7391D				PANKAJAMSELVANDI		No	No	FY-3
SELVANDURAI		SELVANDURAI	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	37.50	13-OCT-2024	AMVPS0992G				SSELVANDURAI		No	No	FY-3
SHAILESH	RAGHUNATH	SHAILESH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KISHOR	NARAYANAN	KISHOR	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024							No	No	FY-3
RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024							No	No	FY-3
SUNIL	SHAH	SUNIL	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	12033300-00676301-00581010-003036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	BHBPS8547M	26-NOV-1987			SUNILRATILALSHAH		No	No	FY-3
ALY	MORANI	ALY	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024					ALYMORANI		No	No	FY-3
B	SHAH	B	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	37.50	13-OCT-2024	ABKPS2264H				HEMANTBABUBHAISI		No	No	FY-3
BABUBHAI	SHAH	BABUBHAI	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	37.50	13-OCT-2024	ABKPS2268M				PARULHEMANTSHAH		No	No	FY-3
HIRALAL	ARORA	HIRALAL	101 DATAPRO HOUSE OFF TURNER ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0929726	IN300159-10159185-10000035-0407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AADPA6192Q						No	No	FY-3
D	SOUZA	D	25 CHUIM KHAR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0915842	IN301330-17821685-67181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AEXPD5867M				IRENEBRAGANZA		No	No	FY-3
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	262.50	13-OCT-2024	AACPM0222C						No	No	FY-3
OLIVIA	PAIS	OLIVIA	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
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	37.50	13-OCT-2024	AMOPS0506M						No	No	FY-3
NARANG		NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166-9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ADRPN7755R						No	No	FY-3
JAIKUMAR	L	JAIKUMAR	701 DHIRYA APARTMENT 11 TH ROAD NEAR MADHU PARK KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	0912626	IN300829-10792787-11894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAHPW5211C				WADHWANIVANDAN		No	No	FY-3
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	37.50	13-OCT-2024							No	No	FY-3

PATIL		PATIL	G 3 JUPITER 1 NAV KIRAN MARG FOUR BUNGALOWS ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400053	0904964	13015400-00153948-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAJPP2929C	27-OCT-1959					No	No	FY-3
RAMESH	KEJRIWAL	RAMESH	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024							No	No	FY-3
MONA	MAHAJAN	MONA	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	510.00	13-OCT-2024					SUNILMAHAJAN		No	No	FY-3
SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024					ACHALKAPOORALIASI		No	No	FY-3
C	IYER	C	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
AMJAD	SHARFUDDIN	AMJAD	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024							No	No	FY-3
MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KUMARAN	SINGARAVELAN	KUMARAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
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	75.00	13-OCT-2024							No	No	FY-3
GOBIND	SHIVDASANI	GOBIND	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	75.00	13-OCT-2024							No	No	FY-3
BHASKAR	KHIRA	BHASKAR	18 C SWATI APARTMENT SANTACRUZ WEST SAROJINI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000926	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024					NILIMASACHINKHIRA		No	No	FY-3
NATH		NATH	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0001016	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
ANN	RODRIGUES	ANN	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	37.50	13-OCT-2024							No	No	FY-3
NATARAJAN		NATARAJAN	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	75.00	13-OCT-2024					KSNATARAJAN		No	No	FY-3
RAJESH	S	RAJESH	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	75.00	13-OCT-2024							No	No	FY-3
VIVEK	NAYAK	VIVEK	A 1 SILVER STRIP VAKOLA PIPE LINE NR HANUMAN MANDIR SANTACRUZ EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400055	0949972	12032100-00118235-50772010-0044186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ANIPN0356P	12-NOV-1990	547386600768				No	No	FY-3

RAJ	JANI	RAJ	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	375.00	13-OCT-2024	AFCPJ1696Q	19-OCT-1967			RAJROHITJANI		No	No	FY-3
M	SANGHAVI	M	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-3
P	VASA	P	A 205 BHAGYODAYA BLDG SAROJINI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0922896	IN300011-10010384-10271930 002988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AABPV7127L						No	No	FY-3
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-3
PARENDRA	SHAH	PARENDRA	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-3
MINESH	DOSHI	MINESH	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-3
AMIT	SHAH	AMIT	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-3
RAVINDRA	SALVI	RAVINDRA	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-3
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-3
JOHNNY	MALIEKAL	JOHNNY	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-3
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-3
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					RAMONASURESHANT		No	No	FY-3
RAMESH	REDDY	RAMESH	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	75.00	13-OCT-2024							No	No	FY-3
KISHANLAL	SHAH	KISHANLAL	A 201 GOODWILL CHS J B NAGAR SIR M V ROAD ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	0949119	13015400-00055754-26751010 06441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAEPS7403D	09-FEB-1966					No	No	FY-3
ASHFAQUE	SAYED	ASHFAQUE	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113 1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	BBQPS1336H						No	No	FY-3
MOTILAL	OJHA	MOTILAL	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				RAMADEVIKEWALCH		No	No	FY-3
KUMAR	TRIPATHI	KUMAR	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	75.00	13-OCT-2024							No	No	FY-3
K	OJHA	K	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	187.50	13-OCT-2024							No	No	FY-3
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	75.00	13-OCT-2024							No	No	FY-3
MAKRAND	SHUKLA	MAKRAND	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			MAKRANDJAYANTILA		No	No	FY-3
MOHANLAL	BHATIA	MOHANLAL	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				MOHANLALBHAWARI		No	No	FY-3
VASUDEO	OAK	VASUDEO	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	150.00	13-OCT-2024							No	No	FY-3
GOKALDAS	CHATANI	GOKALDAS	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	75.00	13-OCT-2024							No	No	FY-3
NITIN	UTEKAR	NITIN	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-3

VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KANAK	GORI	KANAK	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-1970	XXXXXXXX7961		KANAKGOPALJIGORI		No	No	FY-3
VIJENDRABHAI	SHAH	VIJENDRABHAI	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-10209096-032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAFPS7103P				VIJENDRABHAICHINU		No	No	FY-3
VINOD	TANK	VINOD	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-1984	XXXXXXXX9037				No	No	FY-3
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-3
RASIKLAL	RAMI	RASIKLAL	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-3
HINA	DEV	HINA	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
GOPAL	SALUNKE	GOPAL	16 KUSUM KUNJ GOKHALE ROAD DAHNUKAR WADI KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001400	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	13-OCT-2024					ASHAAJAYSALUNKE		No	No	FY-3
JAGDISH	PENDSE	JAGDISH	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
MELVIN	ANTONY	MELVIN	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SHANTILAL	TANNA	SHANTILAL	B 403 PANCHSHEEL GARDEN 4TH FLOOR MAHAVIRNAGAR DAHNVKARWADI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0943851	12010600-01496095-1105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875.00	13-OCT-2024	AFFPT6273E	30-SEP-1970	XXXXXXXX2336				No	No	FY-3
SUYAL		SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068	0938280	IN300214-13564141-18601010-0022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	266.25	13-OCT-2024	BCAPS4385R						No	No	FY-3
RAMESHCHAND	DUBEY	RAMESHCHAN	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
DINRAJ	HEGDE	DINRAJ	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	0900044	12010600-00138950-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	AAXPH9092G	24-JUL-1976					No	No	FY-3
GANESH	PATEL	GANESH	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	75.00	13-OCT-2024	ANAPP5289M						No	No	FY-3
P	SHAH	P	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	75.00	13-OCT-2024	BIOPS1958J				PRAMODNSHAH		No	No	FY-3
V	KANETKAR	V	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
VITHAL	VIHURKAR	VITHAL	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	37.50	13-OCT-2024	ABEPV5814C						No	No	FY-3
AVINASH	DATYE	AVINASH	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
MUNIB	GUPTA	MUNIB	GUNDAVLI GAUTAN GZAD RD TARUN VIKAS MITRA MANDAL MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3
MOHOMAD	KHAN	MOHOMAD	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
RIAZ	EBRAHIM	RIAZ	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3

KUMAR	SINGH	KUMAR	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	75.00	13-OCT-2024	BCPPS5016N						No	No	FY-3
K	POPAT	K	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
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	75.00	13-OCT-2024							No	No	FY-3
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	562.50	13-OCT-2024	AAAPA7365A						No	No	FY-3
PALLIPURAM	VISWANATHANVEE	PALLIPURAM	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
SASI	NAIR	SASI	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADLPN2956Q						No	No	FY-3
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	187.50	13-OCT-2024					TVASU		No	No	FY-3
JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KODUMAL	JADWANI	KODUMAL	201 SUNDARAM APARTMENTS MAROLI CHURCH MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0907943	IN300214-10387684-17010102 4695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AABPJ7096G				NAVINVISHNUJADWA		No	No	FY-3
VISHNU	JADWANI	VISHNU	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0907998	IN300214-10647768-17010103 1277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEAPJ1655C				VISHNUKODUMALJA		No	No	FY-3
JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
D	COSTA	D	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
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	300.00	13-OCT-2024							No	No	FY-3
SAI	CHINTALAPATI	SAI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
PADMALOCHANAN		PADMALOCHA	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SHARMA	ACHYUTUNI	SHARMA	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
V	KISHOREHARIGOPA	V	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
SATYANANDAM		SATYANANDA	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024							No	No	FY-3
AMITKUMAR	CHAKRABORTY	AMITKUMAR	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	339.75	13-OCT-2024					MRSANANYACHAKRA		No	No	FY-3
JAGANATH	RENKUNTALA	JAGANATH	GHOTKOPAR RAJAWADI GARDEN CO OP HOUSING SOCIETY PLOT NO 51 ROOM NO 6 7 GHATKOPAR EAST MUMBAI MAHARASHTRA I	INDIA	MAHARASHTRA	MUMBAI	400077	0901948	12017500-00007136-05881001 1002731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJEPR1490C	27-SEP-1966					No	No	FY-3
DHANJI	MACHHAR	DHANJI	PLOT NO 162 B 15 SUNDARAM BEHIND GARODIA SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0919637	IN302679-32144763-01291010 01564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AACPM9042Q						No	No	FY-3
SANJAY	GUND	SANJAY	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3

GORDHANDAS	MODI	GORDHANDAS	043 GIRIRAJ BUILDING RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0932703	IN300095-11373755-9214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AKUPM8730B				KALINDIVMODI		No	No	FY-3
T	JADHAV	T	1 1 PRAYAGDIN GUPTA CHAWL FARID NAGA PRATAP NAGAR ROAD BHANDUP WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400078	0946972	IN300513-13189070-00401010-0348195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AGMPJ9269Q						No	No	FY-3
IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KRISHNA	REDDYKONDURU	KRISHNA	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
VIJAY	HAGAVANE	VIJAY	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
NIVRUTTI	HAGAVANE	NIVRUTTI	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
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	27.00	13-OCT-2024	AYOPS5053R						No	No	FY-3
		NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988-8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AAKPP9735F						No	No	FY-3
RAJ	ANANTHANARAYAN	RAJ	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0001081	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
CHANDRAKANT	NAIK	CHANDRAKAN	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SANDEEP	ADWANKAR	SANDEEP	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	75.00	13-OCT-2024							No	No	FY-3
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	75.00	13-OCT-2024							No	No	FY-3
C	GAMOT	C	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
JUNGBAHADUR	SINGH	JUNGBAHADU	5and6 2ND FLOOR SHITAL CHHAYA APT S T ROAD MULUND E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3
AMRANI		AMRANI	3 56 JAI SHASTRI NAGAR MULUND COLONY MULUND W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400082	0951828	12033200-00007572-10624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	13-OCT-2024	ABRPA1260E	12-APR-1940			JAIKISHANAMRANI		No	No	FY-3
DAMODARAN		DAMODARAN	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
RAMNATH	SATPUTE	RAMNATH	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
PATANKAR		PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0001171	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
PREMCHAND	PATEL	PREMCHAND	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	57.75	13-OCT-2024	ADEPP9085D	21-SEP-1956			PREMCHANDMEGHJI		No	No	FY-3
KANOJIA		KANOJIA	5 HARNAM NIWAS GARDEN LANE SANGHANI ESTATE GHATKOPAR WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400086	0923757	IN301143-10694652-8599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AHCPK4931D						No	No	FY-3
SANKARA	KRISHNAN	SANKARA	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0916036	IN301330-19499126-12910110-6983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACRPS2820H						No	No	FY-3
MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3

M	KOLANCHERY	M	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024							No	No	FY-3
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	187.50	13-OCT-2024					ANITARCHAUHAN		No	No	FY-3
THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
B	PATWARDHAN	B	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	75.00	13-OCT-2024							No	No	FY-3
BALKRISHNA	JOG	BALKRISHNA	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	75.00	13-OCT-2024							No	No	FY-3
DEVI	BHUTDA	DEVI	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	375.00	13-OCT-2024	AIYPB0943P						No	No	FY-3
NILESH	SURVE	NILESH	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	75.00	13-OCT-2024	CXZPS1171G	20-JUN-1980					No	No	FY-3
DINESHBHAI	CHAUHAN	DINESHBHAI	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	1875.00	13-OCT-2024	AGRPC6820H						No	No	FY-3
VINAY	KAMAT	VINAY	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
BINDUMADHAV	TALEGAON	BINDUMADHA	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	13-OCT-2024							No	No	FY-3
ATULKUMAR	GANDHI	ATULKUMAR	B 3 5 PUNIT NAGARI PLOT NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0912362	IN300757-11474829-205800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	AKQPG4360H				ATULSHANTILALGANI		No	No	FY-3
NAVNITLAL	SHAH	NAVNITLAL	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	112.50	13-OCT-2024	BGNPS9989Q						No	No	FY-3
MODI		MODI	B 202 RAGHUVANSHI APARTMENT CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0947083	IN302582-10008533-16210100 009038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AABHH5390H						No	No	FY-3
KHIMCHAND	RAIGAGA	KHIMCHAND	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KESHAVLAL	MEHTA	KESHAVLAL	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	1117.50	13-OCT-2024	ATKPM0312L						No	No	FY-3
SINGH	SACHDEV	SINGH	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	75.00	13-OCT-2024							No	No	FY-3
V	SGADDE	V	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SAHI	SINGH	SAHI	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	75.00	13-OCT-2024							No	No	FY-3
PARDHASARADHI		PARDHASARAD	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3

V	RAMAKRISHNA	V	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
DASHARATH	SHELAR	DASHARATH	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KUMAR	THADIKAMALA	KUMAR	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
P	J	P	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
VIJAYA	KUMAR	VIJAYA	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7312.50	13-OCT-2024							No	No	FY-3
BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
VENKAT	NARAYANREDDY	VENKAT	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
B	UTTAMSINGH	B	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024							No	No	FY-3
PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
MURTHY	KAMARAJU	MURTHY	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SHIVDAYAL	ARORA	SHIVDAYAL	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024					SUMANMAHESHARO		No	No	FY-3
PRIYADARSHAN		PRIYADARSHA	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
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	37.50	13-OCT-2024	AEQPB2072P				MITHLESHKUMARIBA		No	No	FY-3
VIJAY	KUMAR	VIJAY	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
ISHWARLAL	SANGHAVI	ISHWARLAL	7 SHIV SHAKTI COOP HSG SOCY HAJI BAPU RD MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	0913233	IN300907-10036834-00841010-0001527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAGPS9394H				BIPINISHWARLALSAN		No	No	FY-3
S	MEHTA	S	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	37.50	13-OCT-2024	AABHM5594E						No	No	FY-3
VINODKUMAR	ARYA	VINODKUMAR	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024					VINODKUMARBHULA		No	No	FY-3
NAGESH	SALIAN	NAGESH	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3

ATUL	SHROFF	ATUL	141 DAFTARY ROAD SHROFF BLDG TANK LANE OPP SHIVAJI CHOWK MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0941353	IN301549-17838271-03981000011724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BGAPS1221C				ATULMSHROFF		No	No	FY-3
J	SHINDE	J	A 16 ASHOK APTS BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0954246	IN300476-42843009-00471050096335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	13-OCT-2024	AALPS9452R						No	No	FY-3
RAJU	SHETTY	RAJU	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	75.00	13-OCT-2024	AUWPS4168H						No	No	FY-3
NARAYAN	DANDEKAR	NARAYAN	B 302 POST AND TELEGRAPH STAFF MITRA MANDAL HOUSING SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0947486	IN302164-10078057-9517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACSPD1011E				MEERAPRALHADDAN		No	No	FY-3
K	NAIR	K	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
RAJESH	SHANTILAL	RAJESH	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
DINESH	DUBEY	DINESH	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024							No	No	FY-3
SURESH	MADHAVAN	SURESH	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
CHANDRA	GOYAL	CHANDRA	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024							No	No	FY-3
VENKATARAMA	RAO	VENKATARAM	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024							No	No	FY-3
D	SHETTY	D	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
THIYAGARAJAN		THIYAGARAJA	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
RAMANA	RAOJ	RAMANA	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024							No	No	FY-3
RADHEY	SHYAMUPADHYAY	RADHEY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
BARKATALI	BADARPURA	BARKATALI	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	22.50	13-OCT-2024	AKFPB9948R						No	No	FY-3
RAJANINATH	ADHIKARI	RAJANINATH	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
VASANTRAO	YALGI	VASANTRAO	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
GAJANAN	KULKARNI	GAJANAN	703 JAYAKUNJ APARTMENT CHS LTD CROSS ROAD NO 3 I C COLONY BORIVALI WEST MUMBAI SUBURBAN MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400103	0941863	12047200-07596759-32706058 420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AJNPK6572D	08-MAR-1967					No	No	FY-3
SURENDRA	KARKERA	SURENDRA	B 604 JEEVAN UDDAR CHS JEEVAN BHIMA NAGAR NR SHANTI ASHRAM BUS DEPO BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0950656	IN302927-10062507-50100281 016743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ASDPK3851C						No	No	FY-3
NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3

KUMARI	KESHRI	KUMARI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3
GARG		GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SINGH	BHARJ	SINGH	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
ASHOK	TRIVEDI	ASHOK	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
ROBINDER	MIDHA	ROBINDER	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.50	13-OCT-2024					MSRITUMIDHA		No	No	FY-3
CHANDRAKANT	MULYE	CHANDRAKAN	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	150.00	13-OCT-2024	AGSPM3212G						No	No	FY-3
VAYDA		VAYDA	602 NEW ANAND PARK A 3 C H S LTD M S ROAD SANKALP CHOWK RAGHUNATH NAGAR THANE	INDIA	MAHARASHTRA	MUMBAI	400604	0912967	IN300870-10048991-00691010 0013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFDPV9950N				JAYANTVAYDA		No	No	FY-3
CHHAGANLAL	HURBADA	CHHAGANLAL	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	75.00	13-OCT-2024	AACPH2771F				SUNILCHHANGANLAL		No	No	FY-3
PRASHANT	PREMDAS	PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SWATI	PRASHANT	SWATI	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
G	VIJAYAN	G	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
GANPATI	KULKARNI	GANPATI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
GOPALKRISHNA	NAIK	GOPALKRISHN	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	112.50	13-OCT-2024							No	No	FY-3
NARHARRAO	DEV	NARHARRAO	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
GOVIND	JOSHI	GOVIND	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
SRIRAMADASU	RAO	SRIRAMADASU	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024							No	No	FY-3
JACOB	OOMMEN	JACOB	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-3
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-3
SURYA	NARAYANA	SURYA	1801 WOODBINE EVEREST WORLD KOLSHET ROAD THANE CHITALSAR MANPADA THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	AFBPR7294H						No	No	FY-3
K	KHANVILKAR	K	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-3
KAUR	SANDHU	KAUR	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-3

VINAY	MHATRE	VINAY	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				SHRIVINAYKAMLAKA		No	No	FY-3
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-3
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-3
LAXMAN	PARAB	LAXMAN	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-3
SOMAN	NAIR	SOMAN	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-3
PHANI	SHANKAR	PHANI	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024							No	No	FY-3
LAKSHMI	NARASIMHAN	LAKSHMI	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
V	DATE	V	D 16 2ND FLOOR FLAT NO 11 SAIDHAM CO OP HSG SOCIETY SECT 48 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0950975	IN300239-12297045-22340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	ADNPD5724E						No	No	FY-3
GULAB	MATTA	GULAB	B 405 SUKHAKARTA II PLOT 30 SECTOR 42 NERUL NAVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400706	0951207	12031500-00170452-27661010-03622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	APYPM9600F	30-DEC-1972	XXXXXXXX1147				No	No	FY-3
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	MAHARASHTRA	MUMBAI	400708	0944597	IN300484-18568146-91401002-7610894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1251.00	13-OCT-2024	BTUPM7093R						No	No	FY-3
VISHWANATHAN		VISHWANATH	SHREE NIWAS R H PLOT 30 SECTOR 7 KOPARKHAIRANE NAVI MUMBAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400709	0947057	IN301895-10821978-10210150-0281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACUPV3522G						No	No	FY-3
SHAH		SHAH	A 204 MAHAVIR JYOT STATION ROAD BHYANDAR WEST THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3
SURESHKUMAR	SHAH	SURESHKUMA	A 306 BADRINATH APT DEVCHAND NAGAR 60 FEET ROAD BHD JAIN TEMPLE BHAYNDER WEST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401101	0943542	IN303735-10002904-53610010-021620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875.00	13-OCT-2024	AAQPS4846J						No	No	FY-3
RAMNATH	KRISHNAN	RAMNATH	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	453.75	13-OCT-2024					MSMALLIKARAMNAT		No	No	FY-3
CHAND	BAFNA	CHAND	D 20 VEENUS APARTMENT NAVGHAR ROAD BHAYANDER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401105	0917058	IN301604-10040513-11425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ACNPB3961E						No	No	FY-3
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	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
PRAMOD	JOSHI	PRAMOD	A 204 NEW SAI KRUPA NO 1 B H GODDEV GARDEN GODDEV NAKA BHAYANDAR E THANE BHAYANDAR E THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3
THEKKE	VEETIL	THEKKE	G 001 GEETA SAGAR C H S GEETA NAGAR PHASE 3 MIRA ROAD EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0954414	12018600-00433115-66183564-21	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	13-OCT-2024	ABFPT2366J	05-MAY-1949					No	No	FY-3
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	75.00	13-OCT-2024							No	No	FY-3
BALAMURALI	KRISHNA	BALAMURALI	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
VINCENT	DSILVA	VINCENT	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	75.00	13-OCT-2024							No	No	FY-3

MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024							No	No	FY-3
DHARMA	BANDODKAR	DHARMA	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	75.00	13-OCT-2024							No	No	FY-3
XAVIER	LOBO	XAVIER	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024							No	No	FY-3
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	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
D	SOUZA	D	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-3
S	JAIN	S	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-3
FELIX	TUSCANO	FELIX	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-3
SHANKAR	MAHADIK	SHANKAR	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-04200100 024357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AJQPM0877Q						No	No	FY-3
K	KAPILESHWARKER	K	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-3
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-3
G	HITH	G	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-3
NARAYAN	SHINDE	NARAYAN	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				NEETARAMMOHANS		No	No	FY-3
D	MANE	D	B4 404 SHIVA KALPATARU ARCADE SECTOR NO 17 PLOT NO 1 KAMOTHE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	J C I E KAMOTH	410209	0942006	12081600-00445073-39113494 73	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AQQPM2880A	08-JUL-1985					No	No	FY-3
SUSHIL	KULKARNI	SUSHIL	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-1968	XXXXXXXX1494				No	No	FY-3
SHYAM	NARHARI	SHYAM	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-3
UTTAMCHAND	KOTHARI	UTTAMCHAND	1668 SHURAWAR PETH PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3
VINAYAK	PANDURANG	VINAYAK	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	150.00	13-OCT-2024							No	No	FY-3
AVINASH	GANDHI	AVINASH	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	37.50	13-OCT-2024							No	No	FY-3
UMESH	AGARWAL	UMESH	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	37.50	13-OCT-2024	AEQPA3365N						No	No	FY-3
MADHUKAR	KRAMIT	MADHUKAR	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	75.00	13-OCT-2024							No	No	FY-3
BACHHAWAT		BACHHAWAT	KANAKMANGALA ARCADE 1 620 RASTA PETH NEAR AZADALI PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3
DEVIDAS	PATIL	DEVIDAS	FLAT NO 15 SHIV ENCLAVE OPP GULMOHAR CITY SR NO 4 2 2 KHARADI OPP GULMOHAR CITY PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3

RAJENDRA	G	RAJENDRA	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411014	0948746	12047200-10531281-30988296148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	401.25	13-OCT-2024	AACPH6684H	14-APR-1965					No	No	FY-3
KUMAR	ROY	KUMAR	16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	MAHARASHTRA	PUNE	411015	0910119	IN300476-40327397-01031000027262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AATPR9852Q						No	No	FY-3
P	NANKANI	P	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0918666	IN302269-11041557-00210010 0015017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AAHPN3819P						No	No	FY-3
RAVISHANKAR		RAVISHANKAR	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	75.00	13-OCT-2024	ADKPC1767H		796181112309				No	No	FY-3
AJIT	AGASHE	AJIT	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	75.00	13-OCT-2024							No	No	FY-3
ACHYUT	KSHIRSAGAR	ACHYUT	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
VASUDEO	GHAN	VASUDEO	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000347	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KAMLAKAR	TAJANE	KAMLAKAR	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	51.75	13-OCT-2024	AFVPT1218F	05-JUL-1979					No	No	FY-3
WAMAN	PATIL	WAMAN	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	0938083	IN300513-11062562-10301010 0006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	13-OCT-2024	AAOPP3660P						No	No	FY-3
VIVEK	CHIPALKATTI	VIVEK	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	75.00	13-OCT-2024							No	No	FY-3
VINITA	BAPTISTA	VINITA	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	225.00	13-OCT-2024	AILPD9708P						No	No	FY-3
MANIKRAO	NIGADE	MANIKRAO	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	150.00	13-OCT-2024							No	No	FY-3
SANTOSH	SHET	SANTOSH	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	112.50	13-OCT-2024	ARVPK6207B						No	No	FY-3
SAWALARAM	MEMANE	SAWALARAM	A P PANDESHWAR TAL PURANDHAR PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	412303	0949689	12020000-00148007-3010426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AKRPM1060B	01-JUN-1961	303516153654				No	No	FY-3
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	187.50	13-OCT-2024	BMCPK7031C	05-APR-1989					No	No	FY-3
PAWANLAL	DOSHI	PAWANLAL	BLOCK NO 3 PARVATI APARTMENT OFF NEW ST STAND AKLUJ SOLAPUR AKLUJ MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKLUJ	413101	0947189	12029900-01477510-01150040 035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ABGPD4892A						No	No	FY-3
NARAYAN	KULKARNI	NARAYAN	2409 MOHOL SOLAPUR MOHOL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-3
BALARAM	MUNDE	BALARAM	751 DHOKI NAKA SHASTRI NAGAR TA KALAMB KALAMB OSMANABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	413507	0945997	IN303028-66321139-10960100 2016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	637.50	13-OCT-2024	ABIPM5893J						No	No	FY-3
RAHUL	GUGALE	RAHUL	1082 SARPAN LANE BHINGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0937403	IN300513-16338793-04931040 00060941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ANJPG9871F						No	No	FY-3
MITHULAL	GANDHI	MITHULAL	FLAT NO A 6 SIDDHIVINAYAK COMPLEX OPP ITI NR AKOLKAR HOSPITAL BURUDGAON ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0941645	12034600-00186993-30069534 327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	ABSPG7434M	21-JUL-1971					No	No	FY-3
GORAKHNATH	SUDRIK	GORAKHNATH	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0925202	IN300450-80090847-49310010 001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AQTPS9934J				GORAKHNATHSHANK		No	No	FY-3
DAVID	SONAWANE	DAVID	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEWPS4177C	09-JUL-1951					No	No	FY-3
SURESH	PHALE	SURESH	HOUSE NO 680 C LOHAR LANE BHINGAR AHMADNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	0946572	IN300513-15108123-03790150 8732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	ASZPP5919L						No	No	FY-3
ANIL	KAMBLE	ANIL	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3

ABDULMAJID	MULLA	ABDULMAJID	PLOT NO 8 13 VIJAY NAGAR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	0943614	IN300214-12400329-13401010 0052474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AJEPM3819L						No	No	FY-3
SHIVAJIRAO	DAREKAR	SHIVAJIRAO	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	75.00	13-OCT-2024	ABAPD4025F	03-MAR-1972					No	No	FY-3
HARPALDAS	JADHWANI	HARPALDAS	DEVJI PALACE FLAT 103 BK 50 2 ULHASNAGAR ULHASNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	421001	0941818	IN300513-21646015-001308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	687.75	13-OCT-2024	AARPJ2559A						No	No	FY-3
GANGADHARAN		GANGADHARA	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SETHUMADHAVAN		SETHUMADHA	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	412.50	13-OCT-2024							No	No	FY-3
MOHAN	KARKHANIS	MOHAN	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	18.75	13-OCT-2024	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHA		No	No	FY-3
BHOLEY	SINGH	BHOLEY	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	375.00	13-OCT-2024		10-NOV-1975					No	No	FY-3
MANOHAR	LIMJE	MANOHAR	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	4.50	13-OCT-2024	ACAPL5775H	25-MAR-1975			MAHESHNARAYANRA		No	No	FY-3
M	SAHASRABUDHE	M	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	37.50	13-OCT-2024	AJYPS1122L						No	No	FY-3
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	30.00	13-OCT-2024	AHHPJ6624P						No	No	FY-3
KRISHNAKUMAI	MISHRA	KRISHNAKUMA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024							No	No	FY-3
SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
KANTILAL	BHANGE	KANTILAL	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
R	KHASGIWALA	R	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024							No	No	FY-3
MENON		MENON	G 3 B WING KAILASH SHIVDHAM COMPLEX AMBERNATH EAST	INDIA	MAHARASHTRA	MUMBAI	421501	0000557	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
MUKESH	SHARDA	MUKESH	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	273.75	13-OCT-2024	BAMPS1048D	17-MAY-1965	XXXXXXXX9545				No	No	FY-3
T	RANE	T	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	75.00	13-OCT-2024							No	No	FY-3
SINGH	GADHWAL	SINGH	C 20 RAVIDARSHAN JINDAL COLONY NO 1 VASIND	INDIA	MAHARASHTRA	MUMBAI	421604	0943063	IN300476-40223953-01941050 006205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AHXPG6923E						No	No	FY-3
SHAMBHU	DHURI	SHAMBHU	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	75.00	13-OCT-2024	AEXPD5060J	02-JUN-1966					No	No	FY-3
NINAD	SURESH	NINAD	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	26.25	13-OCT-2024	AMCPS2658C						No	No	FY-3
AMINUDDIN	SHAIKH	AMINUDDIN	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422001	0901119	12010907-00037831-00201010 0022583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AQPPS1366J	26-JAN-1969					No	No	FY-3

PANDURANG	BAGUL	PANDURANG	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002	0902274	12020000-00030058-00000000-000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AEZPB0026L	10-JUN-1969			JAYASHREEUMESHBA		No	No	FY-3
PRABHAKAR	KOLTE	PRABHAKAR	3 SHIVAJI NAGAR SHIVNERI CHOWL AMBEDKAR NAGAR NASIK POONA ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422006	0903854	12033200-00866203-22842 84	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ATIPK1878R	03-JUN-1976					No	No	FY-3
DATTATRAY	MAHAJAN	DATTATRAY	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000-000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
R	KATHRAMI	R	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000-000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
TULSHIRAM	KALE	TULSHIRAM	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-3
MAHENDRA	AHIRRAO	MAHENDRA	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				YOGESHMAHENDRAA		No	No	FY-3
JODHARAM	DENBANI	JODHARAM	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-3
SANTOSH	PATIL	SANTOSH	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-3
RAMESHLAL	KALANTRI	RAMESHLAL	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-3
SANJAYKUMAR	JAIN	SANJAYKUMA	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-3
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-3
ANILKUMAR	MUTHA	ANILKUMAR	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0933703	IN301774-11281705-01023005-853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ALWPM4741P				ANILKUMARSAMPAT		No	No	FY-3
UTTAMRAO	MASANE	UTTAMRAO	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-64690150-0915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AETPM0540E						No	No	FY-3
AKBAR	MOHD	AKBAR	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-3
SHYAMLAL	KABRA	SHYAMLAL	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-3
SHYAMLAL	KABRA	SHYAMLAL	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				ANANDSHYAMLALKA		No	No	FY-3
DNYANESHWAR	DAMKONDWAR	DNYANESHWA	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	75.00	13-OCT-2024	ACZPD4006A	04-MAY-1970					No	No	FY-3
UMESHCHANDR	DHOOT	UMESHCHAND	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0901989	12017700-00003110-00000000-000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJNPD8346E	03-MAR-1959			UMESHMURLIDHARD		No	No	FY-3
AMBADASRAO	VAIDYA	AMBADASRAO	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0936773	12019101-02373181-02210100-041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ADEPV7101J	27-MAY-1978			SARIKALAXMIKANTVA		No	No	FY-3
SARKAR		SARKAR	SHILBARI HAT HIGH SCHOOL FALAKATA JALPAIGURI FALAKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	735211	0953301	12053200-00079237-10798836-702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	APNPS8705A	21-FEB-1969					No	No	FY-3
BABU	YADAV	BABU	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440007	0903018	12028400-00040943-63530150-1477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABJPY5736D	04-JAN-1977					No	No	FY-3
BAJIRAO	ROJEKAR	BAJIRAO	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440016	0925405	12028400-00063382-00901010-0003308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ANGPR0102H	02-JUL-1973					No	No	FY-3
TIVARI		TIVARI	PLOT NO 510 BEHIND HOTEL PAN PALACE LODHIPURA MAHATMA FULE BAZAR NAGPUR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440018	0952968	12033200-11728331-52206849-546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	APRPT4941B	01-OCT-1984					No	No	FY-3
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	750.00	13-OCT-2024	ABAPB1501E	19-NOV-1963					No	No	FY-3
SINGH	KHURANA	SINGH	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	37.50	13-OCT-2024	ACQPK5986K	09-FEB-1971					No	No	FY-3

GANPATRAO	WANKHEDE	GANPATRAO	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAJPW2784Q	04-MAY-1954					No	No	FY-3
KRISHNARAO	DHOMNE	KRISHNARAO	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442301	0931176	12036000-00062055-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ABCPD6311L	21-FEB-1970					No	No	FY-3
MANOHAR	UPGANLAWAR	MANOHAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024 135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	13-OCT-2024	AAMPU6847R				RAJANIABHAYUPGAN		No	No	FY-3
TUKARAM	JUMNAKE	TUKARAM	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-3
KAMAL	DHOOT	KAMAL	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-3
VIRBHAN	TALREJA	VIRBHAN	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-3
AMBADAS	ARULKAR	AMBADAS	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-3
KHUSHALCHANI	PAREKHHUF	KHUSHALCHAI	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-3
TAHERALI	KHETI	TAHERALI	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-3
DILIP	HEDA	DILIP	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-17981930 000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AAHPH0660G	16-SEP-1973					No	No	FY-3
AZHARALI	SYEDASGARALI	AZHARALI	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-3
DEVIDAS	MAHAJAN	DEVIDAS	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				DEVIDASTOTARAMM		No	No	FY-3
ASHOK	MORYANI	ASHOK	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-3
VILAS	AGRAWAL	VILAS	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-3
VILAS	AGRAWAL	VILAS	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-3
GULABCHAND	AGRAWAL	GULABCHAND	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	7.50	13-OCT-2024	ADHPA2659R	15-NOV-1964					No	No	FY-3
MANIKRAO	LOKHANDE	MANIKRAO	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
GULABCHAND	AGRAWAL	GULABCHAND	RAJENDRA NAGAR DHAMANGAON ROAD OPP P D CHOPDA YAVATMAL MAHARASTRA INDIA	INDIA	MAHARASHTRA	YAVATMAL	445001	0922741	13017600-00620905-69990141 3756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AAWPA8070G						No	No	FY-3
AJABRAO	MANE	AJABRAO	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABKPM5322L						No	No	FY-3
VINOD	SONDANKAR	VINOD	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	CJFPS4640L						No	No	FY-3
DAYARAM	CHAYHAN	DAYARAM	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	75.00	13-OCT-2024	AFAPC3283J	08-DEC-1977					No	No	FY-3
H	PATIL	H	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ASWPP6555F	23-MAR-1969					No	No	FY-3
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-3
KUMAR	GARG	KUMAR	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-3
CHHALLANI		CHHALLANI	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-3

BHAI	PATEL	BHAI	12 2 SNEH LATA GANJ INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452003	0900266	12010608-00012273-20087039379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACLPP1448C	02-JAN-1965	XXXXXXXX6322				No	No	FY-3
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-3
KUMAR	LALWANI	KUMAR	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-3
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-3
MAROTHIYA		MAROTHIYA	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-3
MANDHAN		MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	0941879	IN301549-14428804-00361000055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AIUPM2527N						No	No	FY-3
WAGHELA		WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0922468	12044700-01212488-58530012-18469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	13-OCT-2024	AAOPW9844Q	15-DEC-1977			RAJESHWAGHELA		No	No	FY-3
BABULALJI	VAID	BABULALJI	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-3
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-3
KABRA		KABRA	MAKAN NO 83 B SAMPAT FARMS BICHOLI MARDANA INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0949035	12017000-00121659-8488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	849.00	13-OCT-2024	AHXPK2673B	16-SEP-1980	XXXXXXXX4347				No	No	FY-3
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-3
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-3
PRATAP	SINGH	PRATAP	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-3
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-3
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-1988	XXXXXXXX3374				No	No	FY-3
KUMAR	GADIA	KUMAR	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-3
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-3
SINGH	CHANDEL	SINGH	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-1967	XXXXXXXX5528				No	No	FY-3
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-3
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-3
KUMAR	KUSHWAHA	KUMAR	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-3
KUMAR	SAXENA	KUMAR	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-3
CHAND	DEWANI	CHAND	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-1951	XXXXXXXX4937		KAVITADEWANI		No	No	FY-3
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-3
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-3
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-3
BHATNAGAR		BHATNAGAR	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-3

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-3
KUMAR	MAHESHWARI	KUMAR	HOUSE NO 58 JIWAJI GANJ MORENA M P	INDIA	MADHYA PRADESH	MORENA AMB	476001	0949622	IN301983-10765483-03972010 016880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-OCT-2024	ANDPM2665F						No	No	FY-3
BERDIA		BERDIA	WARD NO 18 DHANRAJ COMPLEX BALAGHAT BALAGHAT MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BALAGHAT	481001	0933986	12010601-00040701-14878607 81	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ADDPB1948A	11-OCT-1946			CHAMPALALBERDIA		No	No	FY-3
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-3
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-3
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-3
JAIN		JAIN	W O AJIT KUMAR JAIN HOUSE NO 296 1 PANNASMRITI RAGHUNATH GANJ KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0914440	IN301127-16447679-32580201 0009583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACMPJ0576E				AJITKUMARJAIN		No	No	FY-3
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-1981	XXXXXXXX5000				No	No	FY-3
KUMAR	JAIN	KUMAR	S O CHAMAN LAL JAIN WARD NO 40 PURANA POWER HOUSE SANT LAL KHEDA BUILDING RAGHURAJ NAGAR SATNA	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-3
KUMAR	AGRAWAL	KUMAR	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-3
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-3
KUMAR	MISHRA	KUMAR	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-3
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-3
KANABAR		KANABAR	276 WARD NO 33 SHIVPARA NEAR SHIV MANDIR DURG DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-09151000 010989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.25	13-OCT-2024	AEWPK4118D						No	No	FY-3
KUMAR	SURANA	KUMAR	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-3
KUMAR	SETHIYA	KUMAR	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ACHPS2789K	07-NOV-1960					No	No	FY-3
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	75.00	13-OCT-2024	AEQPJ6500A	10-FEB-1948					No	No	FY-3
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-3
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-3
KUMAR	KHILNANI	KUMAR	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-3
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-3
K	RAO	K	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-3
KHANDELWAL		KHANDELWAL	3 5 141 1 RAMKOTE HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0931075	IN301022-21030295-1985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	ACTPK0426F						No	No	FY-3
AGARWAL		AGARWAL	C O MAHABIR PERSAD BAJRANGLAL 21 1 818 PATEL MARKET HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500002	0000208	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3

AGARWAL		AGARWAL	21 1 818 PATEL MARKET C O MAHABIR PERSHAD BAJRANGLAL HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500002	0000666	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
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-3
CHAND	BANSAL	CHAND	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-3
DEVI	BANSAL	DEVI	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-3
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-3
BACHU		BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AFHPB5439G						No	No	FY-3
REDDY	NAIDU	REDDY	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
SRINIVASA	RAO	SRINIVASA	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-3
AYUB	ALI	AYUB	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-3
ABDUL	HAMEED	ABDUL	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-3
		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-3
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-3
JANGAMMA		JANGAMMA	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-3
MANDIRA	REDDY	MANDIRA	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-3
RAJA	SEKHAR	RAJA	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-3
MADHAVA	RAVISANKARTOLET	MADHAVA	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-3
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			SANJEEVKUMARSING		No	No	FY-3
VENKATA	RATNAKUMAR	VENKATA	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
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-3
GANGADHAR		GANGADHAR	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-3
KUMAR	VERMA	KUMAR	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-3
KISHORE	SINGH	KISHORE	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-3
VIJAYWARGIYA		VIJAYWARGIYA	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-3
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-3

MANGARAI		MANGARAI	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-3
VENU	GOPAL	VENU	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-3
VENKATA	MURALIKRISHNA	VENKATA	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	75.00	13-OCT-2024							No	No	FY-3
PRAKASH	CHIRUMALLA	PRAKASH	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	75.00	13-OCT-2024	ADGPC0300E	30-JUL-1965					No	No	FY-3
PRASAD	RAO	PRASAD	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	150.00	13-OCT-2024							No	No	FY-3
PANDAY		PANDAY	NO 19 7 17 1 LAXMI NAGAR SWATHANTRA CHOWK RAMAGUNDAM GODAVARIKHANI KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	GODAVARI KHA	505209	0949299	12030700-00381793-65053653-19	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	13-OCT-2024	BDSPP5763R	02-JUN-1979	XXXXXXXX5702				No	No	FY-3
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	7.50	13-OCT-2024	AIMPA1662L	19-AUG-1975					No	No	FY-3
DEVI	GYANI	DEVI	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	75.00	13-OCT-2024	AIIPG4185C	02-AUG-1979					No	No	FY-3
AMARALINGAM		AMARALINGAI	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-3
RAO	GANGAPURAM	RAO	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-3
R	SRAO	R	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
RAMACHANDRA	REDDY	RAMACHANDR	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-3
ASWARTHA	NARAYANA	ASWARTHA	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-3
M	BABUBHAGAVAND/	M	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-3
SHIRISHA	DEVI	SHIRISHA	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-3
UMAKANTH	SETTY	UMAKANTH	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-3
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-3
BASAVARAJA		BASAVARAJA	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-3
SREELATHA		SREELATHA	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-1969	XXXXXXXX8843				No	No	FY-3
RADHIKA	RAMESH	RADHIKA	2 274 BANK COLONY TIRUMALA NAGAR ADONI 518301 KURNOOL DT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABFPR4642B						No	No	FY-3
L	NARASIMHESWAR	L	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-3
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-3
NAGANJANEYA	PRASAD	NAGANJANEYA	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PRADESH	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	0000200	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024							No	No	FY-3
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-3

LALITHA	KUMARI	LALITHA	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-3
BHANU	MUKUND	BHANU	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-3
JOY	SEBASTIAN	JOY	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-3
ARUNAKUMARI		ARUNAKUMAI	DOOR NO 11 937 1 DWARAKA NAGAR 8TH LINE GORANTLA GUNTUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	INDUSTRIAL ES	522034	0943467	13040800-00031407-70293118-1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	13-OCT-2024	APQPP3120D	14-MAY-1973					No	No	FY-3
SIVANAGI	REDDY	SIVANAGI	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-3
SESHI	REDDY	SESHI	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPE	522601	0927718	IN301696-11819445-10341070-00067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.00	13-OCT-2024	AMYPG7987Q						No	No	FY-3
PAVULURI		PAVULURI	VELUR PO CHILAKALURI PET GUNTURU	INDIA	ANDHRA PRADESH	GANAPAVARAI	522619	0948823	IN300394-16162527-ASB12012-12	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.25	13-OCT-2024	ADKPP7155N						No	No	FY-3
ADINARAYANA		ADINARAYANA	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAI	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIPPA6997H						No	No	FY-3
VENKATESWARLU		VENKATESWA	D NO 2 147B KAMEPALLI SANTHAMAGULURU MANDAL PRAKASAM DIST	INDIA	ANDHRA PRADESH	SANTHA MAGA	523302	0924318	IN302324-11001754-32344516-562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	13-OCT-2024	AORPG7816H						No	No	FY-3
SUSHMA		SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-50889662-3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.25	13-OCT-2024	AORPM7634K						No	No	FY-3
SRIDHAR	REDDY	SRIDHAR	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-3
SARADA		SARADA	D NO 30 8 44 2 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530020	0918833	IN302324-10160689-00501330-001221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AIQPM0194H						No	No	FY-3
KRISHNA	REDDYTAMANAMP	KRISHNA	FLAT NO 405 4TH FLOOR ADITYA ARCADE CHINA GANTYADA KANITHI ROAD GAJUWAKA VISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISHAKAPATN	530026	0942749	IN302269-11650199-07501010-0000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	13-OCT-2024	AAQPT9197H						No	No	FY-3
SRINIVASA	RAO	SRINIVASA	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAI	533125	0000428	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024							No	No	FY-3
MAHESWARA	RAOSISTA	MAHESWARA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533201	0924095	IN301696-11619015-37401010-0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	AUZPS9420R						No	No	FY-3
RAMAKRISHNA	REDDY	RAMAKRISHNA	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEN	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024							No	No	FY-3
SRI	RAMANAGANDHI	SRI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PUR	534280	0913820	IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AAPPI6597M						No	No	FY-3
KUMAR	BOLLAPRAGADA	KUMAR	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAG	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ACZPB8126F						No	No	FY-3
SHEKHAR	KULKARNI	SHEKHAR	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-3
KANCHAN	BAI	KANCHAN	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-3
		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-3
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-3
RAMADEVI		RAMADEVI	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-52014100-1159344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AUXPS2402D						No	No	FY-3
SECURITIES	PVTLTD	SECURITIES	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-3
H	V	H	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-3
K	NAIK	K	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-3
		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-3

C	R	C	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-3
KUMAR	PANDA	KUMAR	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-3
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-3
		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-3
KUAMRI		KUAMRI	H 103 ETA ETA APARTMENTS BINNIMILL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916167	IN301356-20081787-57003965 601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ABMPR8707N						No	No	FY-3
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-3
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-3
PRASAD	NAIDUM	PRASAD	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-3
RAMESH	PAI	RAMESH	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-3
S	HEGDE	S	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-3
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-3
SRIKANTH	KURDEKAR	SRIKANTH	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-3
KUMAR	C	KUMAR	113 28TH CROSS 7TH BLOCK JAYANAGAR BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041	0908407	IN300239-10899826-52010106 6725301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACTPV2282N						No	No	FY-3
DARBHE	M	DARBHE	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-3
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-3
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-3
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	375.00	13-OCT-2024	ADKPN5151C						No	No	FY-3
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	37.50	13-OCT-2024	AAQPV5979F						No	No	FY-3
KRISHNARAO	GAD	KRISHNARAO	146 7TH A MAIN MARUTHI LAYOUT UTTARAHALLI HOBLI VASANTHAPURA SUBRAMANYAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560061	0952710	IN300239-15107557-35181024 694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-OCT-2024	AARPK0185F						No	No	FY-3
D	KALBURGI	D	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-3
V	PRASANNAACHARY	V	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-3
A	BHAT	A	NO 2818 A 17TH CROSS 6TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0917877	IN301926-30315048-88310101 4410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-OCT-2024	AFXPB5242B						No	No	FY-3
S	SAMBI	S	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-3
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	15.00	13-OCT-2024	AJLPB6797R						No	No	FY-3
TULAHALLI	SHETTARU	TULAHALLI	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	37.50	13-OCT-2024							No	No	FY-3
PADMA	GOWRI	PADMA	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-3
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	150.00	13-OCT-2024							No	No	FY-3
		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-3

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-3
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-3
MURALIDHAR		MURALIDHAR	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-3
A	VIJAYAKUMAR	A	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-3
NAGENDRAPRASAD		NAGENDRAPR	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-3
KIRAN		KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAP	563122	0917861	IN301926-30179127-52010125-6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIPPJ6566R						No	No	FY-3
BABU	D	BABU	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAF	563130	0918207	IN302148-10112043-08231110-15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEZPR7931L						No	No	FY-3
T	N	T	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-3
N	ARUN	N	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-3
M	L	M	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-3
M	D	M	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-3
		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-3
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-3
H	T	H	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHAL	573132	0917382	IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	ADNPP7141F						No	No	FY-3
C		C	DOOR NO 891 K R PURAM HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0946174	IN300239-13470112-54017281-072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	13-OCT-2024	ANDPA5022G						No	No	FY-3
FAROOQE		FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPUF	574115	0926568	12056700-00103403-05701140-016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-OCT-2024	AAWPF7975K	15-DEC-1988					No	No	FY-3
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-3
BHAT	M	BHAT	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-3
FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-70930100-002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AALPF7948K	03-APR-1973					No	No	FY-3
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-3
BHASKER	BSEMITHA	BHASKER	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-3
JAYAPRAKASH	BHANDARY	JAYAPRAKASH	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-3
S	KINI	S	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-3
K	H	K	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-3
S	SREENIVASA	S	4 114 A 1 4TH BLOCK NAITHANGADI KRISHNAPURA MANGALORE KATIPALLA DAKISHINA KANNADA MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575030	0911414	IN300513-14649403-06341012-01625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEEPT5545H						No	No	FY-3
SRINIVASA	ACHARYA	SRINIVASA	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-3

KORAGA	SHETTY	KORAGA	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-3
SUDHIR	KAMATH	SUDHIR	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-3
PAI	M	PAI	MAHALASA NARAYANI PANDURANGA TEMPLE ROAD NEAR N V PAI MILL POST CHANTHAR BRAHMAVUR	INDIA	KARNATAKA	BRAHMAVAR	576213	0925689	IN300597-10220980-01122200 030768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	ANOPP4694E						No	No	FY-3
C	H	C	NO 490 12TH CROSS BESIDE AMRUTHANANDAMAYI SCHOOL 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-3
SHIVALINGA	MURTHY	SHIVALINGA	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-3
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-3
R	THAMMIAHHEGDE	R	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-3
R	RAO	R	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGA	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AKZPR3654A	02-JAN-1964					No	No	FY-3
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-3
G	KULKARNI	G	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-3
SHANGAM	SESHADRI	SHANGAM	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-3
SUBRAY	PRABHU	SUBRAY	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-3
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-3
DHARAMCHAND		DHARAMCHAN	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-3
SHANKARGOUD	KOPPARAD	SHANKARGOU	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	12030700-00195025-12101003 1737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	13-OCT-2024	AMMPK9642G	01-JUN-1967					No	No	FY-3
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	1283.25	13-OCT-2024	AULPP5990K	31-MAR-1975					No	No	FY-3
GOKUL	MALPANI	GOKUL	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-3
ASHOK	MEHTA	ASHOK	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	37.50	13-OCT-2024	ACKPM4372R				ASHOKGANPATLALM		No	No	FY-3
ATUL	MEHTA	ATUL	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495 281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACKPM4379E				ATULASHOKMEHTA		No	No	FY-3
MAGAPPA	MUDAGONNAVAR	MAGAPPA	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-1970	626125428860				No	No	FY-3
KUMAR	CHAURASIA	KUMAR	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	37.50	13-OCT-2024	AACPC4862A	29-JUN-1968					No	No	FY-3
CHAND	JAIN	CHAND	NO 81 AUDIAPPA NAICKEN STREET SOWCARPET CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900923	12010900-01270359-36140006 1567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AAGPG9245H	01-MAY-1957					No	No	FY-3
CHAURASIA		CHAURASIA	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-3
LALITH	KUMARPOOLCHAN	LALITH	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-3
KUMARI	MJAIN	KUMARI	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-3
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-3
RAMESH	JAIN	RAMESH	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-3

KUMAR	THOPELLA	KUMAR	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-3
KANTHA	KAWAR	KANTHA	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-3
N	SIVAKUMAR	N	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-3
VIJAYAKUMAR		VIJAYAKUMAR	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-3
INDRA	KANWARCHOUDHA	INDRA	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-3
TAHALRAM		TAHALRAM	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-3
BALASUBRAMANIAM		BALASUBRAM	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-3
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-1978	XXXXXXXX4925				No	No	FY-3
VIMALESH	KUMAR	VIMALESH	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-3
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-3
R	SREEPRIYAN	R	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-3
INDCHEM	LIMITED	INDCHEM	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-3
M	SUSILA	M	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-3
FARZANA	KHAN	FARZANA	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-3
MANISH	KUMARKIRI	MANISH	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-3
CHAND	JAIN	CHAND	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-3
MOHANA	KRISHNAN	MOHANA	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-3
CHAND	NAHAR	CHAND	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-3
KUMAR	GP	KUMAR	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHU	609602	0907221	IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	13-OCT-2024	AXAPS7475A						No	No	FY-3
L		L	NO 185 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHU	609602	0907249	IN300175-10412299-05780100-058378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	794.25	13-OCT-2024	AFLPT7395B						No	No	FY-3
SAMPATHKUMAR		SAMPATHKUM	54 A SRINAGAR COLONY KUMBAKONAM TAMILNADU INDIA	INDIA	TAMIL NADU	KUMBAKONAM	612001	0948732	12038400-00313856-10923195-076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	206.25	13-OCT-2024	AARPS2012F	21-OCT-1948	XXXXXXXX2684				No	No	FY-3
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-3
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-3
KUMAR	N	KUMAR	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-3
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-3
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-3

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-3
S	ZEENATH	S	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI TAMIL NADU INDIA	INDIA	TAMIL NADU	KADAYANALLU	627751	0931909	12044700-06565722-61290150-7036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AALPZ6919Q	03-NOV-1960					No	No	FY-3
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-3
RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302	0924086	IN301696-11222142-60540150-3830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AKTPR7068N						No	No	FY-3
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	0.75	13-OCT-2024	AACPR3004R						No	No	FY-3
		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURA	631501	0928414	IN301895-11026656-82201010-0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	BCNPS4383N						No	No	FY-3
V	S	V	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001	0924063	IN301696-10247036-98810100-3490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AACPV1579R						No	No	FY-3
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-3
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-3
AGILA		AGILA	44 134 NALLAN STREET PERIYAPET VANIYAMBADI VELLORE TAMILNADU	INDIA	TAMIL NADU	VELLORE	635751	0950213	IN300214-15302543-00059160-0003405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-OCT-2024	AITPJ9924B						No	No	FY-3
V	RAJAGOPAL	V	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-3
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-3
RAMASAMY		RAMASAMY	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	37.50	13-OCT-2024							No	No	FY-3
JAYAGANTHAN		JAYAGANTHAN	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-3
L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001	0911126	IN300513-10751974-11801010-0085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AEYPK1034Q						No	No	FY-3
ARUMUGAM		ARUMUGAM	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-3
A		A	15 VADAKU RAJA STREET CHENNIMALAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-11221550-292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AHXPS4976P						No	No	FY-3
S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANG	638402	0907256	IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AMXPM5053A						No	No	FY-3
MURUGASAMY		MURUGASAM	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AOHPM6089A						No	No	FY-3
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-3
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-3
PALANIYAPPAN		PALANIYAPPA	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	PULIYUR CEME	639114	0922310	12036000-00754422-00710400-0366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	ANGPP0913Q	15-OCT-1976					No	No	FY-3
M		M	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	0907231	IN300175-10317698-14010163-90	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACSPM7288E				MANISHD		No	No	FY-3
ANGUSAMY		ANGUSAMY	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0918506	IN302236-10816096-58005804-49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024							No	No	FY-3
V	THYAGARAJAN	V	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641016	0010034	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2722.50	13-OCT-2024							No	No	FY-3
SUNDARAMURTHI		SUNDARAMUR	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	0914175	IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AIXPS2642H						No	No	FY-3
K	KOTHARI	K	NO 7 SUNDER VINAYAGAR KOIL STREET METTUPALAYAM COIMBATORE	INDIA	TAMIL NADU	METTUPALAYA	641301	0919318	IN302679-30539643-03400100-0203405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHHPK8296L						No	No	FY-3
KUMAR	T	KUMAR	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-3

RAJENDRAN		RAJENDRAN	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-3
PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLA	NA	NA	645406	0000726	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-OCT-2024	ASFPP5608N				SUDHIR	PEDNEKAR	No	No	FY-3
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-3
MOIDU	ABDULLA	MOIDU	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.	673517	0937121	IN300239-14110311-15680100-001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AMGPA5348H						No	No	FY-3
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-3
AZEEZ	KP	AZEEZ	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-3
M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATT(	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	13-OCT-2024	AOVPM0773K						No	No	FY-3
SAMEER	KUNNATH	SAMEER	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-3
ZAINUDHEEN		ZAINUDHEEN	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHE	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AADPZ2730M						No	No	FY-3
S	KRISHNAN	S	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				GOPALAKRISHNANHE		No	No	FY-3
A		A	AJITHA NIVAS PATTITHARA P O ALUR VIA THRITHALA PALGHAT	INDIA	KERALA	KOTTOPPADAN	679534	0953401	IN301637-41128515-44710201-0005332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-OCT-2024	AUIPD8273C						No	No	FY-3
PANDAMPARAMBATH		PANDAMPARA	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-3
G	PRADEEP	G	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-3
T	A	T	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM E	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ASEPS3962K	25-JUL-1964					No	No	FY-3
C	K	C	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589	0908415	IN300239-11002436-67043516-143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-OCT-2024	AGMPR0445C						No	No	FY-3
RAJESH	NAIR	RAJESH	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHA	680651	0000039	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
KUMAR	KUTTIYIL	KUMAR	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUF	680664	0001138	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
ABDUL	KADAR	ABDUL	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	AIVPA5567H						No	No	FY-3
P	MENON	P	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-3
S	K	S	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-3
S	P	S	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-3
G	THADEVOOS	G	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-3
KATTITHARA	JOB	KATTITHARA	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	412.50	13-OCT-2024	AAKPF8784A						No	No	FY-3
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	675.00	13-OCT-2024	BHCPS2628Q	01-MAY-1976					No	No	FY-3
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-3
JOSEPH		JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUKARA E	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AGYPJ3039N						No	No	FY-3

JAMES	MICHAEL	JAMES	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOO	683542	0000850	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024							No	No	FY-3
V	R	V	VAISHAKAM MURUKANAGAR PERUNNA P O CHAGANACHERRY	INDIA	KERALA	CHANGANACH	686102	0953864	IN300239-14166705-14020100-034026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ADGPK2294P						No	No	FY-3
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	38.25	13-OCT-2024	BEWPS5312C						No	No	FY-3
VARKEY		VARKEY	VALIAVEETTIL ERATTUPETTA ARUVITHURA MEENACHIL KOTTAYAM	INDIA	KERALA	ARUVITHURA	686122	0951309	IN300239-15323388-20041701-282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ATWPV1979L						No	No	FY-3
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-3
JOHN	KORULLA	JOHN	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017-654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	AWWPK0022E	25-MAY-1978					No	No	FY-3
SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA	686540	0924152	IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AKDPD4304P						No	No	FY-3
GEORGE		GEORGE	PULICKATTU HOUSE CHOLATHADAM POONJAR KOTTAYAM KERALA	INDIA	KERALA	ADIVARAM	686582	0943506	IN301895-10896912-67075901-591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.25	13-OCT-2024	AQEPG5713A						No	No	FY-3
PAUL		PAUL	NEEROLICKAL HOUSE PERINGAZHA ARAKUZHA MUVATTUPUZHA ERNAKULAM KERALA	INDIA	KERALA	MUVATTUPUZI	686673	0948316	IN301895-10377253-03420510-00000191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AOJPP8546F						No	No	FY-3
K	R	K	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522	0903315	12029800-00095654-57027152-780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	BGWPS7368J	18-MAY-1972					No	No	FY-3
G	KARUNAKARA	G	PULIVELIL AMBALAPUZHA ALAPPUZHA	INDIA	KERALA	AMBALAPUZHA	688561	0950277	IN301774-17566721-91101003-3511306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	232.50	13-OCT-2024	BBLPR4282C						No	No	FY-3
SAMUEL		SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-13340100-000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AQSPS7570B						No	No	FY-3
KAMALASANAN		KAMALASANA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTH	689647	0940387	IN300239-11092237-40511010-1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-OCT-2024	ANOPK4940J						No	No	FY-3
SRINIVAS	V	SRINIVAS	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150-2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	ACOPV3513F						No	No	FY-3
SASIKUMAR		SASIKUMAR	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	67.50	13-OCT-2024	AHLPV1388E	20-MAR-1963					No	No	FY-3
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-3
VARGHESE		VARGHESE	C V HOME ELAMPALLOOR KUNDARA KOTTAMKARA PERUMPUZH QUILANDY KERALA INDIA	INDIA	KERALA	PERUMPUZHA	691504	0947285	12081600-00137141-33670201-0907254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	13-OCT-2024	APOPA3597H	16-FEB-1980					No	No	FY-3
T	P	T	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	7.50	13-OCT-2024	AQKPP5643G						No	No	FY-3
UNNI	KRISHNAPILLAY	UNNI	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPUR	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AEWPP8870K	22-OCT-1960	XXXXXXXX8909				No	No	FY-3
P	G	P	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-3
JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003	0910313	IN300476-41632652-00631000-023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ACFPJ4554K						No	No	FY-3
K	SOMAN	K	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-3
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-3
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-3
PILLAI	M	PILLAI	MADHAVA VILASAM NEAR AMMAN COIL NEYYATTINKARA THIRUVANANTHAPURAM	INDIA	KERALA	NEYYATTINKAF	695121	0948609	IN301637-40209150-11301010-0097592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	133.50	13-OCT-2024	AGOPS7610N						No	No	FY-3
R	JAIN	R	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-3
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	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-3

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-3
CHIH	MING	CHIH	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-3
DEBI	JHAJHARIA	DEBI	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				AMITKUMARJHAJHAI		No	No	FY-3
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	76.50	13-OCT-2024	ALLPM8102B						No	No	FY-3
KR	BOTHRA	KR	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	37.50	13-OCT-2024	AEEPB5560L						No	No	FY-3
CHANDRAKANT	MODI	CHANDRAKAN	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-3
AGARWAL		AGARWAL	2ND FLOOR FLAT A 14 1 SASHI BHUSAN BASAK LN NEAR BARANAGAR PS KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700036	0951563	IN300513-17715768-23601010 0143660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ADBPA3384M						No	No	FY-3
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	75.00	13-OCT-2024	AMBPS1742E	06-NOV-1958					No	No	FY-3
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	75.00	13-OCT-2024	ABFPV3838H						No	No	FY-3
BHATTACHARYA		BHATTACHARY	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-3
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	112.50	13-OCT-2024	ADHPB5586A						No	No	FY-3
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	75.00	13-OCT-2024	AVHPS4108B						No	No	FY-3
JAIPURIA		JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918 131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-OCT-2024	ACOPJ2535R						No	No	FY-3
RAJAGOPAL		RAJAGOPAL	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-3
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-3
SINHA	ROY	SINHA	CHHOTO KANTHALIA TITAGARH NEAR AIRTEL TOWER KOLKATA W B INDIA	INDIA	WEST BENGAL	NILGANJ BAZAI	700121	0942884	12053000-00022707-03001002 917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	288.75	13-OCT-2024	AGFPR2892G	28-NOV-1970			RUPALISINHAROY		No	No	FY-3
KRISHNA	JAIN	KRISHNA	BLOCK A 5TH FLOOR ROYAL RESIDENCY RAM KRISHANA PALLY GOPALPUR RAJARHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	RAJARHAT GOI	700136	0911948	IN300693-10115369-00260100 005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ACJPJ6647H						No	No	FY-3
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-1962	XXXXXXXX8529		ALOKESHROY		No	No	FY-3
DEVI	SANCHETI	DEVI	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-3
DEVI	LAKHOTIA	DEVI	10 3 KINGS ROAD NR HOWRAH AC MARKET 4TH FLOOR FLAT NO 4 B HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0947706	IN300966-10156893-01870010 0035682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ABBPL6869J						No	No	FY-3
M	DOSHI	M	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-3
DEVI	SURANA	DEVI	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-3
KUMAR	SURANA	KUMAR	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-3
KUMAR	BHANSALI	KUMAR	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-3
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-3
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-3

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-3
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-3
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-3
LAL	MANTRY	LAL	30 A 15 DR P T LAHA STREET RISHRA HOOGHLY	INDIA	WEST BENGAL	HOWRAH	712248	0912452	IN300773-10118305-51044021 656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	AJPPM7877H						No	No	FY-3
AHAMED	ALI	AHAMED	PURATAN CHAWK GHORASAHID BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713102	0952310	12026501-00013814-50763636 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-OCT-2024	AJAPA8425A	18-JAN-1974					No	No	FY-3
MUKHERJEE		MUKHERJEE	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				SUSANTAKUMARMU		No	No	FY-3
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-3
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	33.00	13-OCT-2024	AGAPD9424D						No	No	FY-3
DAS		DAS	D 1A 7 SUNITY CHATTERJEE PATH CITY CENTRE DURGAPUR DIST BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713216	0938377	IN300263-10022931-21301010 0016588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AFDPD4955R				DURGACHARANDAS		No	No	FY-3
KUMAR	AGARWAL	KUMAR	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010 0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-OCT-2024	AIQPA1480L						No	No	FY-3
RAM	ROY	RAM	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	37.50	13-OCT-2024	ACMPR4710Q	05-DEC-1971			SAROJKUMARMISHRA		No	No	FY-3
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	11.25	13-OCT-2024		20-JAN-1976					No	No	FY-3
JANA		JANA	MAUJA UTTAR PALSA J L NO 64 PANSKURA 1 PURBA MEDINIPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721139	0952178	12024200-00839951-01810104 27326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	13-OCT-2024	AQIPJ6267G	03-APR-1984					No	No	FY-3
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	195.00	13-OCT-2024	AQLPM3399P						No	No	FY-3
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-3
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-3
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-3
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-3
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-3
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-3
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-3
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-3
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-3
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-3
CHOWDHURY		CHOWDHURY	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-1974	XXXXXXXX3694				No	No	FY-3

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-3
DAYAL	SHAW	DAYAL	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-3
KUMAR	GHOSH	KUMAR	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-3
K	PAIKARAY	K	ATOKADALIBADI PO DALAIPUT KHURDA KHURDA ORISSA INDIA	INDIA	ORISSA	BHUBANESWA	752056	0953819	12047200-10188035-30749722-807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	ANSPP1030C	24-JUN-1973					No	No	FY-3
KISHORE	PRADHAN	KISHORE	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDA	754215	0908231	IN300214-12896141-00531000-136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.75	13-OCT-2024	AQAPP6884H						No	No	FY-3
KUMAR	PANIGRAHI	KUMAR	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWA	756163	0908598	IN300263-10108835-01190005-931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	AOJPP3023K						No	No	FY-3
MUNDRA		MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	MINCHINPATN	761028	0947492	IN302324-11052272-30963103-123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	AYUPM6882G						No	No	FY-3
MUNDRA		MUNDRA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	MINCHINPATN	761028	0953582	IN302324-11117609-04791002-3000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	ATKPM0305R						No	No	FY-3
KUMAR	DAS	KUMAR	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-3
KUMAR	DAS	KUMAR	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CH	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AGGPD2919K						No	No	FY-3
MOHAN	PATNAIK	MOHAN	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000-011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-OCT-2024	ABJPP4650R				NAMITAPATNAIK		No	No	FY-3
KHANDELWAL		KHANDELWAL	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-3
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	7.50	13-OCT-2024	ACYPP3969R						No	No	FY-3
KUMAR	NAIK	KUMAR	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-3
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-3
KUMAR	BORKAKOTY	KUMAR	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-3
DEVI	SABU	DEVI	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-3
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-3
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-3
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-3
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-3
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-3
KUMAR	SINGH	KUMAR	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-3
BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901166-130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-OCT-2024	AGLPB4047R						No	No	FY-3
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-3
LAL	PRASAD	LAL	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-3

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-3
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-1981	732203069214				No	No	FY-3
LAL	GOENKA	LAL	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-3
SHANKAR	PRASAD	SHANKAR	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	208.50	13-OCT-2024	APFPP4365R						No	No	FY-3
LAXMI	PRASAD	LAXMI	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-3
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-3
SINHA		SINHA	JF 1 FLAT 7 73 ROAD NO 10 RAJENDRA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800016	0934901	IN302269-11100461-62590113-4620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-OCT-2024	ARWPS7807G						No	No	FY-3
KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-80630100-005746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AFHPK8494E						No	No	FY-3
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	37.50	13-OCT-2024	ABPPT2186G						No	No	FY-3
RAMAN	JHA	RAMAN	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	75.00	13-OCT-2024	ABXPJ8693C						No	No	FY-3
KUMAR	SINGH	KUMAR	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-3
BHUSHAN		BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503	0910414	IN300476-42306087-02351000-018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AHHPC2171N						No	No	FY-3
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-3
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	150.00	13-OCT-2024	BDHPS1778J	25-AUG-1967					No	No	FY-3
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-3
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-3
PRASAD	SARAF	PRASAD	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	225.00	13-OCT-2024	ASBPS1236P	19-DEC-1958					No	No	FY-3
PRASAD	SAH	PRASAD	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-3
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-3
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-3
KUMAR	AGARWAL	KUMAR	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	75.00	13-OCT-2024	ABMPA3288M	09-NOV-1980					No	No	FY-3
GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001	0900124	12010600-00550642-74502200-015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	AJLPG0826G	14-OCT-1974					No	No	FY-3
DEO	RAI	DEO	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-3
KUMAR	SINGH	KUMAR	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	75.00	13-OCT-2024	BHGPS9629P						No	No	FY-3
KUMAR	JAISWAL	KUMAR	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-3
LAL	GOYAL	LAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104	0909539	IN300394-15233423-17210100-009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	13-OCT-2024	AHMPG2701M						No	No	FY-3

KUMAR	MANDAL	KUMAR	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-3
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-3
SUNDER	TULSIYAN	SUNDER	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-3
LAL	SAH	LAL	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-3
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	0.75	13-OCT-2024	BIKPS2417J						No	No	FY-3
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-3
CHARAN	NAYAK	CHARAN	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-3
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-3
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-3
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-3
CHOUDHARY		CHOUDHARY	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	60.75	13-OCT-2024	AECPC2173C						No	No	FY-3
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-3
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-3
CHANDRA	JAISWAL	CHANDRA	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-3
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-1995	XXXXXXXX5463				No	No	FY-3
NANDAN	SINGH	NANDAN	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-3
SUNDAR	BHIMSERIA	SUNDAR	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-3
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-3
SHANKAR	MISHRA	SHANKAR	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-3
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-3
KUMAR	DHANDHANIA	KUMAR	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-78910100002816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-OCT-2024	ACLPD0450E				PRERNADEVIDHANDH		No	No	FY-3
BHARADWAJ		BHARADWAJ	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				RANIBHARADWAJ		No	No	FY-3
KUMAR		KUMAR	C O RAM NANDAN SINGH KAPASIA BEHIND ALKA PO NAGDAHVIA RTS BEGUSARAI	INDIA	BIHAR	REFINARY TOW	851117	0929754	IN301557-21195084-01190015677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-OCT-2024	ANGPK0764J						No	No	FY-3
KUMAR	SINHA	KUMAR	S O SUDHIR CHANDRA PRASAD AT LOHIYA NAGAR E PO SUHIRD NAGAR BEGUSARAI BIHAR INDIA	INDIA	BIHAR	SUHRIDNAGAR	851218	0947237	12038400-01215750-20319797630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-OCT-2024	BDPPS5848P	01-JAN-1964					No	No	FY-3
KUMAR	JHA	KUMAR	BARADAHA GOTH BARADAHA ANCHAL GHAILADH MADHEPURA BIHAR INDIA	INDIA	BIHAR	PATNA	852201	0946825	12036000-02619248-50100037295857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	13-OCT-2024	AOQPJ7732N	21-MAR-1984	710137972168				No	No	FY-3
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	18.75	13-OCT-2024	ARYPK2354E	01-MAR-1977					No	No	FY-3
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-3

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-3
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	49.50	13-OCT-2024	ALBPA8504D	25-FEB-1978					No	No	FY-3
KUMAR	GOLCHHA	KUMAR	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	15.00	13-OCT-2024	ADLPG8353N	13-MAR-1976					No	No	FY-3
RAMACHANDRA	IYERRAMASWAMY	RAMACHANDR	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-3
VENKAT	REDDY	VENKAT	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-4
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-4
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-1964	XXXXXXXX7920				No	No	FY-4
CHARY	BANALA	CHARY	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-4
RAJESH	MADANI	RAJESH	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-4
ABDUL	MUNAWERHUSSAIN	ABDUL	ZAMIL P B NO 7504 JEDDAH 21474 KSA	SAUDI ARA	NA	NA		0957942	IN300239-14139983-33153071-971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	BJFPM9247J						No	No	FY-4
KUTTINATH		KUTTINATH	PO BOX 839 ABUDHABI UAE	UNITED AR	NA	NA		0945823	IN300239-11057367-03810800-001656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	BHDPS1151H						No	No	FY-4
KUMAR	SINGH	KUMAR	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA	NA	NA		0917652	IN301799-10064913-05112902-646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
S	FINSECPRIVATELIM	S	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-4
KUMAR	GOGNA	KUMAR	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-4
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-4
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-4
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-4
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-4
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-4
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-4
SINGH	MATHAROO	SINGH	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-4
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-4
SINGH	RAWAT	SINGH	Q NO 87 B FIRST FLOOR TYPE 3 IPGCL COLONY NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110014	0950937	12036000-01914266-30872054-289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	APFPR5066P	01-AUG-1983					No	No	FY-4
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-4
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	50.00	20-APR-2025	AAKPT1507B	27-OCT-1976	XXXXXXXX8281				No	No	FY-4
GOEL		GOEL	S 33 PANCHSHEEL PARK NEW DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0902856	12025800-00001051-57115642-27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAHPS5595F						No	No	FY-4

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-4
RAI	PASRIJA	RAI	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-4
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-4
KHUBCHANDANI		KHUBCHANDA	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				NEELAMKHUBCHAND		No	No	FY-4
MALHOTRA		MALHOTRA	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-4
KUMAR	SACHDEVA	KUMAR	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-4
GOEL		GOEL	E 165 NARAINA VIHAR NEW DELHI	INDIA	DELHI	DELHI	110028	0947047	IN301670-10325262-61279796-418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BNBPG6036R						No	No	FY-4
CHAND	SOOD	CHAND	B 3 64 SAFDAR JUNG ENCLAVE DELHI DELHI	INDIA	DELHI	DELHI	110029	0933792	IN300214-15070786-61267290-010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAUPS0252L				USHASOOD		No	No	FY-4
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-4
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-4
GUPTA		GUPTA	C O SAKSHAM SECURITIES 140 152 3RD FLOOR RISHI NAGAR RANI BAGH NEW DELHI	INDIA	DELHI	DELHI	110034	0956907	IN300940-10364907-64164748-690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2025	AVLPG1346F						No	No	FY-4
PRAKASH	GUPTA	PRAKASH	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039-649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	20-APR-2025	AAGHR0942G						No	No	FY-4
		NIL	B 1 76 BHARAT VIHAR KAKROLA NEW DELHI	INDIA	DELHI	DELHI	110043	0926338	IN301670-10173353-15191010-0363857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AEPPR0943E						No	No	FY-4
DEEP	KAUR	DEEP	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-4
PAL	SACHDEV	PAL	M 25 GREATER KAILASH PART 2 NEW DELHI DELHI DELHI	INDIA	DELHI	DELHI	110049	0955494	IN300214-13841907-01730020-000249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AJZPS2271D						No	No	FY-4
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-4
KUMAR	VERMA	KUMAR	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	10.50	20-APR-2025	AEXPV8840C	12-OCT-1971					No	No	FY-4
KUMAR	BHATIA	KUMAR	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-1950	XXXXXXXX3754				No	No	FY-4
KUMARI	BHATIA	KUMARI	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-1951	XXXXXXXX8942				No	No	FY-4
KUMAR	MONGIA	KUMAR	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930-001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAFPM5726N						No	No	FY-4
JINDAL		JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602010-021024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ADMPJ2838A	22-APR-1970					No	No	FY-4
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-4
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-4
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-4
KUMAR	GUPTA	KUMAR	30 B 3 BLOCK ASHOK VIHAR PH 2 DELHI	INDIA	DELHI	DELHI	110052	0948306	IN301774-11344112-30072440-376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	AAEPG5211B						No	No	FY-4
CHAND	GUPTA	CHAND	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-4
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-4

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-4
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-4
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-4
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-4
PREET	SINGH	PREET	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-4
KAUR	BINDRA	KAUR	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-4
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-4
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-4
KOTHARI		KOTHARI	A 3 151 I FLOOR PASCHIM VIHAR NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110063	0956784	12049800-00005078-52010102-0733727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	20-APR-2025	AFXPK1477M	15-SEP-1954					No	No	FY-4
WADHAWAN		WADHAWAN	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-4
MEWATI		MEWATI	GH 14 230 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110063	0939452	IN300513-17908452-52010104-0010275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	20-APR-2025	AVVPM8631R						No	No	FY-4
CHANDRA	SHARMA	CHANDRA	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-1956	XXXXXXXX5797				No	No	FY-4
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-1974	XXXXXXXX8931				No	No	FY-4
KUMAR	YADAV	KUMAR	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-4
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-4
V	N	V	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	AAJPV4563F						No	No	FY-4
KUMAR	MOITRA	KUMAR	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-4
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-4
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-4
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-4
KUMAR	JAIN	KUMAR	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-49460441-59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAGPJ0148Q						No	No	FY-4
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-4
GUPTA		GUPTA	H NO A 4 11 MIANWALI NAGAR PASCHIM VIHAR DELHI	INDIA	DELHI	DELHI	110086	0949634	IN302365-10938713-42118679-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AJBPG8145N						No	No	FY-4
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	0.50	20-APR-2025	AZTPJ8966A	06-JUN-1995					No	No	FY-4
DHAWAN		DHAWAN	B F 59 SFS FLATS SHALIMAR BAGH DELHI	INDIA	DELHI	DELHI	110088	0924472	IN302822-10149606-52010663-652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AAFPD6943A						No	No	FY-4
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	25.00	20-APR-2025	AMIPB9406H						No	No	FY-4

ARORA		ARORA	B 406 GEETANJALI APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-66280152-9280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AICPA3885D						No	No	FY-4
KUMAR	AGGARWALHUF	KUMAR	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-39790001-00020087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AAAHD6727M						No	No	FY-4
KUMAR	PAWAN	KUMAR	1 MASTER BLOCK SHAKARPUR DELHI	INDIA	DELHI	DELHI	110092	0927895	IN300118-10964933-25720001-00095669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGYPP0451E						No	No	FY-4
SRIVASTAVA		SRIVASTAVA	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-2025							No	No	FY-4
LAL	SANCHETI	LAL	HNO D 319 GALI NO 12 BLOCK D LAXMI NAGAR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092	0960174	12061800-00013693-62276729-323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAZPL6566B	21-NOV-1939					No	No	FY-4
KUMAR		KUMAR	206 B J AND K POCKET DILSHAD GARDEN DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110095	0944870	12047200-02046855-10932895-317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AJSPK0026B	06-DEC-1954			HIMANSHUBHANOT		No	No	FY-4
SINGHAL		SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095	0925194	IN300476-41312718-01931000-039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BFEPS7795N						No	No	FY-4
KUMAR	CHOUDHARY	KUMAR	1801 CHAMPLIN DR 1014 LITTLEROCK AR PC 72223 3917 LITTLE ROCK ARKANSAS USA	UNITED ST	NA	NA	111111	0920779	IN302902-42889658-00210152-4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	20-APR-2025	ADWPC4776E						No	No	FY-4
JOHN	JULIANETUKURI	JOHN	PO BOX 120653 DUBAI UAE	UNITED AE	NA	NA	120653	0947381	IN300513-17775117-01601010-0904933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAOPE6245K						No	No	FY-4
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-4
MISHRA	Q	MISHRA	FLAT NO K 201 RAMA KRISHNA APARTMENT SECTOR 46 FARIDABAD HARYANA INDIA	INDIA	HARYANA	FARIDABAD	121003	0946135	12081600-00914805-20038106-947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKCPM8069M	21-JAN-1975					No	No	FY-4
GUPTA		GUPTA	HOUSE NO 173 SECTOR 7 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0948318	IN301959-10048172-00901000-123373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	20-APR-2025	AAWPG2369N						No	No	FY-4
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-2025							No	No	FY-4
KANT	CHOUDHARY	KANT	C 1 46 FIRST FLOOR ARDEE CITY GURGAON	INDIA	HARYANA	GURGAON	122001	0918461	IN302236-10175032-05401050-122483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADOPC4571F						No	No	FY-4
PRAKASH	KATARIA	PRAKASH	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-2025	ADBPK9979Q						No	No	FY-4
KUMAR	GUPTA	KUMAR	I 41 GROUND FLOOR SOUTH CITY 2 GURGAON HARYANA INDIA	INDIA	HARYANA	GURGAON	122018	0956464	12037600-00416374-57036691-062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAVPG7958A	20-JAN-1965	XXXXXXXX1052				No	No	FY-4
		NIL	VILL CHANDLA DUNGARWASH PO PACHGAON TEH MANESAR GURGAON HARYANA INDIA	INDIA	HARYANA	GURGAON	122413	0946846	12047200-01070610-20045555-167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKDPN8532F	10-MAR-1989					No	No	FY-4
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	100.00	20-APR-2025	AVZPS6217K						No	No	FY-4
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-4
PARKASH	GOSAIN	PARKASH	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913357	IN300940-10091033-66210141-2100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACIPP0732E						No	No	FY-4
DEVI	KABRA	DEVI	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-4
SUBER	SINGHYADAV	SUBER	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-4
BHATIA		BHATIA	111 SECTOR WARD NO 18 DWARIKAPURI SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	0932840	IN302269-11013713-04300010-0393036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.50	20-APR-2025	AJDPB1412B						No	No	FY-4
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-4
CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000-046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADRPC1035D						No	No	FY-4
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	212.50	20-APR-2025	ACIPC3039K						No	No	FY-4

		NIL	383 HUDA COLONY SECTOR 12 GANGA ENCLAVE PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103	0960696	12030000-00426517-03770001-02106360	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	20-APR-2025	AOHPA1126N	01-JAN-1977					No	No	FY-4
DHAWAN		DHAWAN	H NO 83 B SHASTRI COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0910098	IN300476-40150718-01311000-005475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20-APR-2025	AFWPD1509A						No	No	FY-4
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-4
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	25.00	20-APR-2025	AHAPB6246N	06-JUL-1973					No	No	FY-4
SABHERWAL		SABHERWAL	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-4
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-4
BALA	BAHL	BALA	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-4
SINGH	BEDI	SINGH	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-4
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-2025	ABEPS7432L						No	No	FY-4
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-1968	XXXXXXXX8941				No	No	FY-4
SINGH		SINGH	6 B SHASTRI NAGAR LUDHIANA LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	MULLANPUR D	141002	0944829	12029900-04610360-16510100-1045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BBKPS9471B		XXXXXXXX4840				No	No	FY-4
GOEL		GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR D	141002	0917696	IN301846-10187226-01190008-054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABKPG4937B						No	No	FY-4
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-4
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-4
KAUR	KALRA	KAUR	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-4
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-4
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-4
DEV	SAREEN	DEV	HOUSE NO B 6 333 RAHON ROAD BABA DEEP SINGH NAGAR NEAR GURUDWARA NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHA	144514	0953197	IN302269-14337370-38710201-1070918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADVPS2664N						No	No	FY-4
KUMAR	GAUR	KUMAR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHA	144514	0903418	12029900-04206878-26610500-02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AHOPG2524N						No	No	FY-4
SINGH		SINGH	HNO 149 A BHANWAL WADA VILL BHANWAL PATHANKOT PUNJAB INDIA	INDIA	PUNJAB	SUJANPUR	145023	0961388	12081600-01672630-11354220-896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BMTPS6258J	27-JUN-1979					No	No	FY-4
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-4
PAL	SINGH	PAL	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-4
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-4
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-4
KUMAR	KANSAL	KUMAR	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-4
KUMAR	SETHI	KUMAR	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-4

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-4
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-4
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-4
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-4
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-4
PAL	KAUR	PAL	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-4
SINGH	SAINI	SINGH	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-4
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-4
KUMARI	BHANOO	KUMARI	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	200.00	20-APR-2025	ABEPB0586F	10-APR-1971					No	No	FY-4
RAJ	SHARMA	RAJ	VILLAGE BINDLA POST OFFICE NAGROTA GAZIAN TEHSIL BHORANJ BINDLA HAMIRPUR HAMIRPUR HP HIMACHAL PRADESH INDIA	INDIA	HIMACHAL PRADESH	HAMIRPUR	176045	0902648	12024201-00010331-18080002-00017531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJOPS8931R	11-NOV-1962	XXXXXXXX3722				No	No	FY-4
SUNDER	GUPTA	SUNDER	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-4
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				ALEEMAHMEDHANDI		No	No	FY-4
AHMAD	BEIGH	AHMAD	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-4
AHMAD	KAKROO	AHMAD	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-4
LATA	NEVATIA	LATA	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-4
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-4
PAL	GUPTA	PAL	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-4
PRAKASH	SINGH	PRAKASH	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-4
NARAYAN	BHATT	NARAYAN	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-4
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-4
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-4
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-4
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-4
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-2025	AGDPG8043J						No	No	FY-4
CHANDRA	TYAGI	CHANDRA	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	150.00	20-APR-2025	AAVPT7261P						No	No	FY-4
KUMAR	VARSHNEY	KUMAR	SPARLING SHYAM NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	0959899	IN301774-13493428-05110002-00201066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AAMPV5877E						No	No	FY-4

KUMAR	GUPTA	KUMAR	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-4
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-2025	BLUPP2206H	05-MAR-1983					No	No	FY-4
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-4
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-4
LAL	MAHESHWARI	LAL	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-4
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-4
CHAND	DAGA	CHAND	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-4
GOPAL	SHARMA	GOPAL	12 472 E GWAL TOLI KANPUR U P INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	0954448	12061200-00135312-02560001-00221762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2025	ACCPS3961N	10-MAY-1947					No	No	FY-4
NATH	SRIVASTAVA	NATH	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-4
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-2025	AAOPB2683E						No	No	FY-4
KUMAR	BAJAJ	KUMAR	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-4
JAIN		JAIN	108 66 C GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0939282	IN301127-15831974-43080201-0002437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHDPJ8867E						No	No	FY-4
CHAWLA		CHAWLA	155 B DADA NAGAR KANPUR UDYOG NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208022	0916959	IN301557-20045613-31127400-110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACXPC9913D				JAWAHARCHAWLA		No	No	FY-4
R	TANDON	R	117 L 474 NAVEEN NAGAR KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	0915790	IN301330-17346039-01210010-0012679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAVPT6338D						No	No	FY-4
KUMAR	PORWAL	KUMAR	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-4
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-2025	APJPP0086P						No	No	FY-4
KUMAR	GUPTA	KUMAR	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-11727022-836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AHRPG5394D	24-APR-1968	XXXXXXXX6186				No	No	FY-4
CHANDRA	RASTOGI	CHANDRA	C O ANIL CLOTH STORE KAMASIN ROAD BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0956168	12021400-00024577-20715317-087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AGZPR0872J	26-JAN-1970	XXXXXXXX5582				No	No	FY-4
PARVEZ	HANFI	PARVEZ	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-4
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-4
KANT	MISHRA	KANT	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-4
CHANDRA	AGARWAL	CHANDRA	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-21149001-0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	20-APR-2025	AGHPA1888R	05-NOV-1962					No	No	FY-4
KUMAR	SINGH	KUMAR	11 23 46 A RAMA NAND NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0952121	IN301774-14446922-10654662-365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	20-APR-2025	BLYPS3435B						No	No	FY-4
KUMAR	JHA	KUMAR	MIG 20 WORLD BANK COLONY ADA COLONY NAINI ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211008	0940010	12047200-07084020-31773646-964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AQYPJ7671E	18-SEP-1989					No	No	FY-4
AGRAWAL		AGRAWAL	503 A RAIL GAON COLONY SUBEDARGANJ DHOOMANGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0928525	IN300263-10088460-02261330-008901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	20-APR-2025	AGJPA3967D						No	No	FY-4
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	10.00	20-APR-2025	AJUPJ3485D						No	No	FY-4
DAS		DAS	D 20 1 MUNSHIGHAT MUNSHIGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0951356	IN301330-20580345-19270100-017252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.50	20-APR-2025	AODPD5680E						No	No	FY-4
PANT		PANT	C 27 249 C VIVEKANAND NAGAR JAGATGANJ VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221002	0928461	13041400-04318441-30093081-217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AOSPP7359H	03-JUN-1935	XXXXXXXX9481				No	No	FY-4

KANT	TIWARI	KANT	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	11.50	20-APR-2025	AFJPT0793B	07-JUN-1985	XXXXXXXX0491				No	No	FY-4
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-4
KUMAR	AGRAWAL	KUMAR	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	25.00	20-APR-2025	AIFPA1205N	05-AUG-1974	XXXXXXXX7161				No	No	FY-4
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-4
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-4
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-4
SARVAR	KHAN	SARVAR	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	500.00	20-APR-2025	BQAPK8529H	05-JUN-1978					No	No	FY-4
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-1996	XXXXXXXX7767				No	No	FY-4
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-4
ABRAR	KHAN	ABRAR	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-1962	XXXXXXXX2753				No	No	FY-4
KUMAR	YADAV	KUMAR	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-4
KUMAR	CHOWDHARY	KUMAR	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-30193225-634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AGAPC1326R	16-JAN-1974					No	No	FY-4
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-SB010067-06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	ADFPG6914P						No	No	FY-4
KESARWANI		KESARWANI	139 SADAR BAZAR CANTT LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	0958617	IN303116-10229823-02950001-00016042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHEPK4654P						No	No	FY-4
KUMAR	AWASTHI	KUMAR	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	10.00	20-APR-2025	AEQPA1602Q	18-OCT-1969					No	No	FY-4
KARNADHAR		KARNADHAR	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-4
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	150.00	20-APR-2025	AKVPR7080G						No	No	FY-4
SRIVASTAVA		SRIVASTAVA	3 30 E VIRAT KHAND GOMTI NAGAR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0947965	12047200-11552892-20280659-553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	ACSPS6802N	15-JUN-1966	XXXXXXXX5884		SEEMASRIVASTAVA		No	No	FY-4
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-4
JALOTA		JALOTA	B 3 SHARA STATE NR GATE NO 2 LUCKNOW LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226021	0959171	12081600-01939378-55152247-946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ANVPJ2672F	06-JUL-1991					No	No	FY-4
ROCHLANEY		ROCHLANEY	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-4
CHANDRA	BAHUGUNA	CHANDRA	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	25.00	20-APR-2025	AFUPB4647K	02-SEP-1954					No	No	FY-4
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-4
KUMAR	VERMA	KUMAR	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	5.00	20-APR-2025	AGWPV6115H	05-AUG-1975					No	No	FY-4
NATH	DUBEY	NATH	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	0911531	IN300556-10124176-10724762-735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJDPD9587D						No	No	FY-4

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	50.00	20-APR-2025	AHBPR7283G						No	No	FY-4
KHAN		KHAN	169 TAJUKHEL NEAR PHATAK KALLAN MIYA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPU	242001	0956008	IN301186-20013606-42178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AQVPK4976G						No	No	FY-4
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-4
		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-4
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-4
CHADHA		CHADHA	229 LAJPAT NAGAR PS KATGHAR MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0958965	12070400-00024866-65008967-726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGUPC1977A	13-FEB-1979					No	No	FY-4
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-4
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-4
KUMAR	MUCHHAL	KUMAR	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-4
KISHAN	MAHESHWARI	KISHAN	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-4
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-4
KUMAR	JAIN	KUMAR	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-4
KUMAR	MALL	KUMAR	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-1963	XXXXXXXX1930				No	No	FY-4
KUMAR	ARORA	KUMAR	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-4
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-4
KUMAR	VARMA	KUMAR	213 2 JODUAKUA KAIRANA MUZZAFARNAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MUZAFFARNA	247774	0955905	13041400-04561523-06680150-0319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.00	20-APR-2025	AFAPV5188F	01-FEB-1974	879301350844				No	No	FY-4
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-1955	XXXXXXXX5602				No	No	FY-4
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-4
SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BHCPS2119C						No	No	FY-4
KUMAR	LUNYAL	KUMAR	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-1954	XXXXXXXX5004				No	No	FY-4
KUMAR	MEHTA	KUMAR	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-4
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-4
AGARWAL		AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNA	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AJJPA1031D				MANJUAGARWAL		No	No	FY-4
MADAN		MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNA	251001	0917036	IN301590-10049218-77180100-001529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACSPM0722D						No	No	FY-4
KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNA	251001	0917038	IN301590-10054433-07740100-004577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AEQPK6599A						No	No	FY-4
KUMAR		KUMAR	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNA	251001	0950079	IN301590-10048894-15923020-99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ABBPK6262C						No	No	FY-4
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-4
KUMAR	BHASIN	KUMAR	46 ASHOK COLONY PILIBHIT	INDIA	UTTAR PRADESH	BAREILLY	262001	0959301	IN301557-20742321-59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACLPB3203H				POONAMBHASIN		No	No	FY-4

KUMAR	GOELHUF	KUMAR	9 B EKTA NAGAR PILIBHIT	INDIA	UTTAR PRADESH	BAREILLY	262001	0959523	IN301186-20079113-09760100 0088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AAGHA5495P						No	No	FY-4
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-2025	BUDPP5407Q						No	No	FY-4
NATH	JAGDISHMISHRA	NATH	OPP ATHDAMA KOTHI MALVIYA ROAD BASTI	INDIA	UTTAR PRADESH	BASTI	272001	0960588	IN301774-10501341-05870001 00213342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADVPM4850C						No	No	FY-4
KISHAN	VERMA	KISHAN	MAKAN N L 55 H BAULIYA RAILWAY COLONY GORAKHPUR GORAKHPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273012	0957109	12081600-06111681-33843326 032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ALNPV9724G	05-JUL-1987	885681996598				No	No	FY-4
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	12.50	20-APR-2025	AEOPY6704M						No	No	FY-4
HAQUE	ANSARI	HAQUE	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BH	275101	0941312	IN300513-19797658-26611010 13167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	20-APR-2025	AIRPA8874F						No	No	FY-4
KUMAR	GUPTA	KUMAR	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	275.00	20-APR-2025	ALNPG2045B	03-FEB-1959					No	No	FY-4
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-2025	ACQPG8279B	05-JAN-1971					No	No	FY-4
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	100.00	20-APR-2025	AAWPA2098J	07-OCT-1970	XXXXXXXX6520				No	No	FY-4
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-4
LAL	JAIN	LAL	523 SCHEME NO 10 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0916016	IN301330-19306204-43730100 005590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADVPJ4250D						No	No	FY-4
CHAND	JAIN	CHAND	S O SADHU RAM JAIN 664 VIJAY NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	0949623	IN301983-10899789-61052537 030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	AASPJ5785H						No	No	FY-4
KUMAR	GUPTA	KUMAR	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	25.00	20-APR-2025	AHGPG7492R						No	No	FY-4
KUMAR	GUPTA	KUMAR	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-4
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-4
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	25.00	20-APR-2025	ANTPS5437R						No	No	FY-4
KISHORE	BHATIA	KISHORE	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-4
KANT	VIJAY	KANT	84 BHAGWATI NAGAR IST KARTARPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302006	0929487	12029200-00040895-10073569 998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJFPR3186C	15-JAN-1966					No	No	FY-4
LAL	AGARWAL	LAL	27 SUDERSHANPURA INDSUTRIAL AREA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302006	0903348	12029900-00330108-51003400 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ABEPA9146J		229508461228				No	No	FY-4
JAIN		JAIN	P 3 SUKHJEEVAN 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-4
KUMAR	PAREEK	KUMAR	21 SHALIMAR BAG AJMER ROAD HEERA PURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302011	0915197	IN301160-30225113-21600100 004826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAMPP3578N						No	No	FY-4
DEVI	AGARWAL	DEVI	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-4
DUTT	BUNKER	DUTT	44 ROAD NO 17 VKI AREA AKEDADOONGAR AKHEPURA AMBER JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302013	0956263	12082400-00001055-61039785 795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AXVPB3356L	26-APR-1985					No	No	FY-4
LAL	JAIN	LAL	226 MAHAVEER NAGAR TONK ROAD JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302015	0950359	12044700-01618289-51052217 991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AECPJ4026K	28-APR-1950	XXXXXXXX9534				No	No	FY-4
KUMAR	JAIN	KUMAR	956 BARKAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0930591	IN301160-30026411-19390001 00521016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	20-APR-2025	ACNPJ3906D						No	No	FY-4
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	75.00	20-APR-2025	ABKPJ6856A						No	No	FY-4

AGARWAL		AGARWAL	8 C 9 PRATAP NAGAR TONK PHATAK LAL KOTHI GANDHI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302015	0938426	12017701-00183262-51003948-340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AFEPA4742C	14-SEP-1975					No	No	FY-4
KUMAR	SINGH	KUMAR	II 44 GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917088	IN301604-10150850-51030369-347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOHPS3590Q						No	No	FY-4
SINGH		SINGH	II 44 GANDHI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917089	IN301604-10150868-51004925-988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOWPS0523G						No	No	FY-4
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-4
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-4
DHAMANIYA		DHAMANIYA	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-4
KUMAR	BANTHIA	KUMAR	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-4
KUMAR	JAIN	KUMAR	S 1 D 410 SIDDHARTH NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0953661	12033500-02265293-51009943-924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACEPJ5294M	01-JUL-1960	XXXXXXXX5957				No	No	FY-4
GUPTA		GUPTA	8DURGAPURA SHRI JI NAGAR DURGAPURA TONK ROAD DURGAPUR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302018	0958638	12010900-07748613-51020857-983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJTPG1392B	03-JAN-1953	XXXXXXXX8007				No	No	FY-4
JAIN		JAIN	NO 19 ARJUN NAGAR DIRGAPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302018	0943203	13014400-01499556-61315508-173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADGPJ4452J	04-DEC-1945					No	No	FY-4
AGARWAL		AGARWAL	1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302019	0927284	IN302269-12830597-51100283-224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	20-APR-2025	AMTPA2568C						No	No	FY-4
PRASAD	DOBRIYAL	PRASAD	791 RANI SATI NAGAR JANPATH AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	0928689	IN300394-10633544-61012014-494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ABOPD2609R						No	No	FY-4
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	13.00	20-APR-2025	CKOPS1203F						No	No	FY-4
KUMAR	BHATIA	KUMAR	74 158 MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0937008	IN306114-20039200-51008700-696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAAPB0380L				RANJANABHATIA		No	No	FY-4
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-4
SAHAI	KUMAWAT	SAHAI	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-4
KUMAR	KHANDELWAL	KUMAR	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-4
CHAND	BUNKAR	CHAND	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-4
LAL	GUPTA	LAL	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-4
R	SRIVASTAVA	R	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-4
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-4
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-4
JAIN		JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMP	303906	0909374	IN300394-12320133-05415000-16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AECPJ3243C						No	No	FY-4
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-4
LAL	MUNDRA	LAL	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-4
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				SURYAPRAKASHKATA		No	No	FY-4
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-4

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-4
KUMAR	CHANDAK	KUMAR	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-1964	XXXXXXXX2226				No	No	FY-4
KABRA	HUF	KABRA	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-4
JAIN		JAIN	1 C 8 R C VYAS COLONY BHIWARA BHIWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311001	0949316	12033300-00840821-35750001-01048343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AELPJ7716B	20-DEC-1976	XXXXXXXX0531				No	No	FY-4
ULLA	MADANI	ULLA	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-1965	XXXXXXXX4700				No	No	FY-4
K	NYATI	K	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-1975	XXXXXXXX7961				No	No	FY-4
K	NYATI	K	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-4
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-4
SUNGLIA	MALI	SUNGLIA	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-1975	XXXXXXXX3897				No	No	FY-4
RATHORE		RATHORE	R O 17 NEW FLORA COMPLEX BHUWANA ROAD UDAIPUR UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001	0946760	12010605-00541781-61097194656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BNGPR6072M	13-JUL-1993					No	No	FY-4
LAL	KUMAWAT	LAL	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-4
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-4
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-4
N	GOYAL	N	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-4
MONICA	GOYAL	MONICA	C 162 RANJIT NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	0913767	IN301006-10054898-04301010-74773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKPPG0118C						No	No	FY-4
GOYAL		GOYAL	C 162 RANJIT NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	0913768	IN301006-10054902-04301010-45196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKPPG0123R						No	No	FY-4
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-4
BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHO	322001	0929213	IN301160-30170048-01190013-077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABZPB7726Q						No	No	FY-4
RAJ	MEENA	RAJ	GRAM BAD NAYAWAS POST RAISANA NADOTI DIST KARAULI	INDIA	RAJASTHAN	JAIPUR	322215	0944203	IN306114-20086227-51083715-231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ATAPM5683Q						No	No	FY-4
KRISHAN	GUPTA	KRISHAN	147 SULAL SETH KI GALI BHUDRA BAZAR KARAULI RAJASTHAN INDIA	INDIA	RAJASTHAN	COURT KARAUI	322241	0902034	12017701-00194861-06390100-010749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AJEPG7326A	10-AUG-1969					No	No	FY-4
SINGH		SINGH	MAKAN NO 49 RAVENDRI VILLA KOTHVALI KE SAMNE KI GLI 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-4
JAIN		JAIN	C O RAJMAL JAIN GURUNANAK SCHOOL ROAD SHANTI CHAYA FLAT NO 302 RANGPUR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324002	0956742	12017701-00409281-4354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AERPJ9571Q	04-JUL-1974					No	No	FY-4
G		G	B 409 OM ENC LAVE JHALAWAR ROAD ANANTPURA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324005	0960704	12081600-01916261-51101653-661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	104.50	20-APR-2025	AHRPA9497M	01-AUG-1981					No	No	FY-4
SINGH	RAJAWAT	SINGH	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-2025	AAZPR2307J						No	No	FY-4
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-4
KUMAR	CHANDEL	KUMAR	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324007	0940477	12010605-00190439-08370100-034013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFHPC5714P	16-JUL-1970					No	No	FY-4

SHREE	JAIN	SHREE	P NO 1064 BASANT VIHAR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324009	0902041	12017701-00514949-68730119-5276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABNPJ0640D	26-MAR-1966	XXXXXXXX8049				No	No	FY-4
PRASAD		PRASAD	SARAFA BAZAR BARAN RAJ	INDIA	RAJASTHAN	KOTA	325205	0949178	IN301055-10630394-30290504-068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACYPP5567B						No	No	FY-4
KUMAR		KUMAR	54 LALCHAND A V MANDIR GALI WARD NO 1 BHAWANI MANDI RAJASTHAN INDIA	INDIA	RAJASTHAN	BHAWANI MAN	326502	0935331	12034600-00401123-61122400-144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	BNUPK2345G	11-MAY-1987	XXXXXXXX2705				No	No	FY-4
JAIN		JAIN	2 164 KHANDU COLONY BANSWARA BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0901670	12013200-00342998-51109529-498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2025	AGXPJ1115G	05-MAR-1977	XXXXXXXX6796				No	No	FY-4
SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001	0910223	IN300476-41038896-05821000-007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BMVPS7459H						No	No	FY-4
KUMAR	MAHATMA	KUMAR	NEAR MEENAS WELL PO SARDARSHAHAR DISTT CHURU RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	331403	0949444	IN306114-20078272-61138006-864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKUPM9783G						No	No	FY-4
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-4
KUMAR	SHARMA	KUMAR	S O LAL CHAND SHARMA WARD NO 7 CINEMA HALL KE PAS SHRIMADHOPUR SIKAR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	332715	0954611	12048900-00218233-61019377-916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ATQPS9918J	29-OCT-1970	XXXXXXXX3772				No	No	FY-4
JHABAK		JHABAK	BAGRI MOHALLA GOGA GATE BIKANER RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	BARMER	334001	0958237	IN303116-11188008-08112191-006739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AASHS9061H						No	No	FY-4
PRAKASH	ARORAHUF	PRAKASH	I D 67 JNV COLONY BIKANER RAJ INDIA	INDIA	RAJASTHAN	BIKANER	334003	0959790	12012101-00235342-11662010-004300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AACHC1167Q	04-JAN-1988					No	No	FY-4
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	12.50	20-APR-2025	BWQPG5432B						No	No	FY-4
JAIN		JAIN	231 WAR NO 10 NOKHA MANDI TH NOKHA DIST BIKANER BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	NOKHA	334803	0947956	12047200-03572290-33855117-514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AZEPJ8740R	10-NOV-1988	XXXXXXXX1794				No	No	FY-4
KUMAR		KUMAR	S O DEVKI NANDAN SHARMA 494 9 B B RATTEWALA PADAMPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	335041	0951873	12070800-00008601-51092972-616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ACMPK7343J	20-FEB-1974					No	No	FY-4
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	4.50	20-APR-2025	ASXPB7884J	20-FEB-1991	XXXXXXXX3287				No	No	FY-4
RAJ	SONI	RAJ	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-4
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-4
RAM	GILLA	RAM	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-2025	ABKPR0625H						No	No	FY-4
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	25.00	20-APR-2025	AKGPK4879D						No	No	FY-4
		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-4
SINGH	PARIHAR	SINGH	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-4
SHANKAR	BAJAJ	SHANKAR	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-4
CHAND	MEHTA	CHAND	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-4
PYARI	DEVI	PYARI	SITARAM MANGILAL KHATRI GIRDIKOT GHASMANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0911988	IN300732-10014829-SB119001-5113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJYPK9855E						No	No	FY-4
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-4
DEO	KARVA	DEO	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-4
PAREEK		PAREEK	203 HARI NAGAR BIRLA SCHOOL WARD NO 3 JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0961565	12012101-00569778-61248894-944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	20-APR-2025	CRKPP5901N	02-OCT-1991					No	No	FY-4
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-4

CHOUDHARY		CHOUDHARY	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-1950	XXXXXXXX7589			No	No	FY-4
ANCHALIYA		ANCHALIYA	H 97 SHASTRI NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0956273	13023400-00280616-10881010 62686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ADIPA7139D	31-OCT-1978				No	No	FY-4
PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AHVPP6868K	23-AUG-1950				No	No	FY-4
LAXMI	DUGGAR	LAXMI	11 SAMRATH NAGAR JALAM VILAS PAOTA B ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342006	0900397	12010900-00064525-50100378 964047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACOPD0441Q	03-APR-1968				No	No	FY-4
KEWLANI		KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0901444	12012101-00031895-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AFYPK5549P					No	No	FY-4
MEHTA		MEHTA	B 56 B 1 VINAYAK VIHAR NEAR B R BIRLA SCHOOL OLD JHANWAR ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342008	0923426	IN300513-12798887-41450004 00021665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AMXPM1192Q				PRAFULMEHTA	No	No	FY-4
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	500.00	20-APR-2025	ABBPR7071E	23-DEC-1966				No	No	FY-4
GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-01421050 041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	20-APR-2025	AKGPG7906D	30-NOV-1981	XXXXXXXX9791			No	No	FY-4
KUMAR	DAGA	KUMAR	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	BALOTRA	344022	0930623	12033200-01994947-09801014 13268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAZPD1017D	17-JUL-1972				No	No	FY-4
MANGILAL	LUNKAD	MANGILAL	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-4
VAGHAJIBHAI	MULIYA	VAGHAJIBHAI	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-4
M	MANSHARAMANI	M	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-1980	XXXXXXXX4255			No	No	FY-4
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-4
R	GADHIYA	R	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-4
LAKHABHAI	PARSANA	LAKHABHAI	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-1981	XXXXXXXX6100			No	No	FY-4
MAHENDRA	RAJVIR	MAHENDRA	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-4
GOPALBHAI	BHOJANI	GOPALBHAI	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-4
MAGANLAL	BHOJANI	MAGANLAL	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-4
A	BHARDWAJ	A	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-4
BHIKHALAL	GANGDASBHAI	BHIKHALAL	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-01400310 0004081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACEPA8000C	01-MAY-1959				No	No	FY-4
MANJIBHAI	POKAR	MANJIBHAI	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-4
AMBALAL	PADARIYA	AMBALAL	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-1961	XXXXXXXX7078			No	No	FY-4
MAGANLAL	PATEL	MAGANLAL	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-4
ANIRUDDHSINH	CHUDASAMA	ANIRUDDHSIN	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-4
GAURANG	SANGHVI	GAURANG	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-1981	XXXXXXXX4592			No	No	FY-4

G	RAJPARA	G	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-4
C	VYAS	C	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-4
JETHABHAI	TILVA	JETHABHAI	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-1952	XXXXXXXX6930				No	No	FY-4
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-4
BODUBHAI	SIPAI	BODUBHAI	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-4
HAJIMAHMUD	DOCHKI	HAJIMAHMUD	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				MAQSUDJAMALDOCH		No	No	FY-4
HASANALI	DHABARIA	HASANALI	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-4
MAGANLAL	RATHOD	MAGANLAL	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-4
KIRTIKUMAR	OZA	KIRTIKUMAR	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-1968	XXXXXXXX5687				No	No	FY-4
RANCHHODBHA	PATEL	RANCHHODBH	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-4
VRAJLAL	SOJITRA	VRAJLAL	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-1970	XXXXXXXX4051				No	No	FY-4
GORDHANDAS	GALANI	GORDHANDAS	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			NAVINBHAIPOPATBH		No	No	FY-4
SAVJIBHAI	PATEL	SAVJIBHAI	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-4
SURYAKANT	J	SURYAKANT	BUILDING 29 H SECTOR 11 RELIANCE GREENS JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR GU	361142	0948185	IN300513-18241366-44601010-0077808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	APCPP8012J						No	No	FY-4
D	NAKUM	D	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-4
RAMESHBHAI	JOSHI	RAMESHBHAI	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-4
VALLABHDAS	CHHATRALA	VALLABHDAS	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-4
NATHABHAI	VACHHANI	NATHABHAI	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-4
CHHOTALAL	RATANDHAYRA	CHHOTALAL	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-4
MUKUNDCHANI	RUGHANI	MUKUNDCHA	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-4
MUKUNDBHAI	RUGHANI	MUKUNDBHA	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-4
MANOJ	SHAH	MANOJ	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-4
KUNVARBEN	JENTILAL	KUNVARBEN	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-4
BIPINCHANDRA	TANK	BIPINCHANDR	MADHUVAN ARUNSOCIETY BLOCK NO 10 DALMIL ROAD SURENDRANAGAR SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAG	363001	0947244	12044700-00182125-32601010-0035130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	20-APR-2025	AETPT5666G	22-JUL-1963	XXXXXXXX7125				No	No	FY-4
YOGESHKUMAR	ROJARA	YOGESHKUMA	J P MARG STREET NO 3 NEAR CHABUTRA SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913505	IN300974-10466608-20025905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AIYPR4107K						No	No	FY-4
LAVJIBHAI	LUVANI	LAVJIBHAI	B 5 SHYAMNAGAR 80 FEET ROAD NEAR NAVRANG SOCIETY DIST SURENDRANAGAR WADHWAN	INDIA	GUJARAT	SURENDRANAG	363035	0913487	IN300974-10391544-91290100-001766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACMPL4786G				RAJIVLAVJIBHAILUVA		No	No	FY-4
SHRIKRISHNASH	DESAI	SHRIKRISHNAS	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-4

ANANTRAY	BHADIYADRA	ANANTRAY	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-4
PARESH	PAREKH	PARESH	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-4
KANUBHAI	ANDHARIYA	KANUBHAI	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-4
MANJIBHAI	JASOLIA	MANJIBHAI	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-4
MOHMEDHUSEI	ISANI	MOHMEDHUS	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-4
MAHMADALI	NURANI	MAHMADALI	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-4
KANTABEN	BHOGILAL	KANTABEN	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	7.50	20-APR-2025	BBRPS3227E						No	No	FY-4
ALLAUDDIN	LATIWALA	ALLAUDDIN	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-4
DAYAL	BHOJRAJMALL	DAYAL	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-4
MAHESH	PURUSHOTTAM	MAHESH	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-4
D	VASRANI	D	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-4
SURYAKANT	K	SURYAKANT	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-4
JAYANTILAL	SHAH	JAYANTILAL	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-4
MAHASUKHLAL	SHETH	MAHASUKHLA	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-4
BACHHRAJ	PATAWARI	BACHHRAJ	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-4
DHANRAJ	JAIN	DHANRAJ	A 92 OM TOWER NEAR BSNL OFFICE GHODA CAMP ROAD SHAHIBAUG AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380004	0953855	IN300079-10390323-65031000 160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJEPJ5659F						No	No	FY-4
MANOS	BARUAH	MANOS	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-4
JAYANTILAL	MEHTA	JAYANTILAL	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					SULAKSHANAJAYANT		No	No	FY-4
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-4
GIRISH	SHAH	GIRISH	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-4
INDRAVADAN	GANDHI	INDRAVADAN	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-4
DHIRENKUMAR	SHAH	DHIRENKUMA	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-1993	XXXXXXXX9389				No	No	FY-4
KAMAL	CHHABLANI	KAMAL	C 1 DEEPAK APARTMENT NR GURUDWARA BALVATIKA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0913642	IN300982-10192934-20001110 0097211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAGPC6862Q						No	No	FY-4
NAVINCHANDRA	PATEL	NAVINCHAND	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				NAVINCHANDRARAN		No	No	FY-4
RANCHHODLAL	PATEL	RANCHHODLA	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				CHANDRIKABENNAVI		No	No	FY-4
RANCHHODLAL	PATEL	RANCHHODLA	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				JYOTSANABENRAMES		No	No	FY-4
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-4
N	THAKKAR	N	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-4

J	THAKKAR	J	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-4
S	THAKKAR	S	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-4
KALIDAS	PATEL	KALIDAS	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-4
RUPINBHAI	SHAH	RUPINBHAI	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-4
CHHOTMAL	BHANSALI	CHHOTMAL	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	20-APR-2025	ABTPB4764E	28-DEC-1969	XXXXXXXX9896				No	No	FY-4
MILIND	WANI	MILIND	NO B 23 SHARNAM 11 RAMDEV NAGAR NEAR HEVANS PARK SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380015	0000544	00000000-00000000-23130100-0625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAIPA9544M		970429380982				No	No	FY-4
CHIMANLALSHAH		CHIMANLALSH	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				VINODABENSURESHS		No	No	FY-4
R	THAKKAR	R	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-4
BHIKHUPRASAD	SHUKLA	BHIKHUPRASA	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-4
VIJAY	KELLA	VIJAY	19 CHANDRAVATI SOCIETY BHAIRAVNATH ROAD KANKARIA MANINAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380022	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJWPK4186C						No	No	FY-4
VINODBHAI	KATARIYA	VINODBHAI	301 SHREEJISADAN JAYANT PARK SOC BHADUATNAGAR GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380050	0910439	IN300476-42424226-00061000-204512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADEPK7050K						No	No	FY-4
RATHOD		RATHOD	S 6 SHREENANDNGR 3 VEJALPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051	0960246	IN300513-15074807-05801010-0159418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AHAPR7992R						No	No	FY-4
NARENDRA	DAHYABHAI	NARENDRA	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				LEUVASHARDABENNA		No	No	FY-4
KANTILAL	PATEL	KANTILAL	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-4
MAHENDRA	PATEL	MAHENDRA	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-4
MANISH	PATEL	MANISH	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-4
		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	IN302461-10028460-09330100-009086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABRPP5587H				INABENSHARADPARII		No	No	FY-4
GOVINDBHAI	PATEL	GOVINDBHAI	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-1961	XXXXXXXX5968				No	No	FY-4
MANILAL	THAKKAR	MANILAL	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-4
SHREYAS	HARISHBHAI	SHREYAS	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-4
N	PATEL	N	MOTO MADH AT POST NIDHRAD TA SANAND DIST AHMEDBAD	INDIA	GUJARAT	GODHAVI	382115	0958062	IN301233-10239482-01810104-421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AQWPP8601J						No	No	FY-4
R	PARMAR	R	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-4
NAROTTAMBHA	PALA	NAROTTAMBH	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-4
NALINKUMAR	PALA	NALINKUMAR	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-4
B	PATEL	B	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-4
GAURIBEN	DALSUKHBHAI	GAURIBEN	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-4
MANHARLAL	BHAVSAR	MANHARLAL	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-4

BABULAL	BAROT	BABULAL	53 KRISHNA PARK NEAR ARPAN SCHOOL VASTRAL DASKROI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382418	0917584	IN301774-10409490-80400700 1002336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	20-APR-2025	AIMPB6489N						No	No	FY-4
VITTHALBHAI	JADAV	VITTHALBHAI	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-4
KALABHAI	PATEL	KALABHAI	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-4
MANISHKUMAR	G	MANISHKUMA	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-4
RAJENDRAKUMA	SONI	RAJENDRAKUN	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-1966	XXXXXXXX1341				No	No	FY-4
MINABEN	B	MINABEN	BAR BUNGLOW AMBAWADI HIMATNAGAR SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGA	383001	0908006	IN300214-10671144-4566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ANZPM9547L						No	No	FY-4
VALABHAI	CHAUHAN	VALABHAI	SHARDAKUNJ SOCIETY KENUL ROAD MOTIPURA HIMATNAGAR MOTIPURA SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGA	383001	0955976	IN300513-80650870-73180201 0002781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2025	BJSPC3303G						No	No	FY-4
SUHAG	BHARATBHAI	SUHAG	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-4
JAGDISHBHAI	TRIVEDI	JAGDISHBHAI	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-1970	XXXXXXXX6035				No	No	FY-4
Y	PATEL	Y	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-4
KIRANBHAI	PATEL	KIRANBHAI	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-4
SUNILKUMAR		SUNILKUMAR	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-4
C	GAUTAM	C	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-4
F	MEMAN	F	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-4
KHODIDAS	BECHARDAS	KHODIDAS	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-4
D	MAHESHWARI	D	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-34830201 0016058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BPDPM0238M				KAPILAMAHESHWAR		No	No	FY-4
SAVABHAI	ATOS	SAVABHAI	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-1958	XXXXXXXX8604				No	No	FY-4
JAYKISHAN	RAMANI	JAYKISHAN	F 403 SKYLINE RESIDENCY HANUMAN TEKRI ABUHIGHWAY PALANPUR BANASKANTHA GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0952582	12047800-00064441-03351000 101781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ARXPR2717D	28-JUN-1967	XXXXXXXX2449				No	No	FY-4
SHYAMLAL	SHAH	SHYAMLAL	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-4
BHUPENDRABH	PATEL	BHUPENDRAB	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-4
RAMESHCHAND	GUPTA	RAMESHCHAN	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-4
MIHIR	KUMARM	MIHIR	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-4
AMBALAL	PATEL	AMBALAL	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				HANSABENDATTUBH		No	No	FY-4
RATILAL	BECHARBHAI	RATILAL	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-4
DAHYABHAI	PATEL	DAHYABHAI	1113 9 SARDAR NAGAR SOCIETY BAKROL	INDIA	GUJARAT	BAKROL	388315	0911800	IN300636-10057978-02940100 005531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AEIPP4422P						No	No	FY-4

CHAKRADHAR	PANDITPANDIT	CHAKRADHAR	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-4
P	SHARMA	P	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-4
MOHAMMEDAF	ISMAILWALA	MOHAMMEDA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001	0928683	IN301774-13256180-16350100-005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	20-APR-2025	AAYPI3298J						No	No	FY-4
ASHOKKUMAR	PATEL	ASHOKKUMAR	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-1970	XXXXXXXX6987				No	No	FY-4
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					PRADYUMANSHASTR		No	No	FY-4
GORDHANDAS	SHAH	GORDHANDAS	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	250.00	20-APR-2025	AHXPS2269M				YASMINIHEMANTKUI		No	No	FY-4
RAMBHAI	PATEL	RAMBHAI	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-4
KUMAR	SRIVASTAVA	KUMAR	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-4
BHARATBHAI	SHAH	BHARATBHAI	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-4
SHETHWALA		SHETHWALA	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-4
M	SHAIKH	M	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-2025	AWPPS6493L						No	No	FY-4
KAUSHIK	BHIKHUBHAI	KAUSHIK	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	25.00	20-APR-2025	ABQPB1029H						No	No	FY-4
MANISH	KUMARPARIKH	MANISH	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				MANISHGOVINDLALP		No	No	FY-4
SUNDERLAL	SHAH	SUNDERLAL	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				HARSHADINESHBHAI		No	No	FY-4
C	PATEL	C	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-1976	XXXXXXXX2296				No	No	FY-4
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				CHETANKUMARKHAT		No	No	FY-4
GUNVANTRAY	NARMADASHANKA	GUNVANTRAY	D 11 GUNATIT PARK GOTRI ROAD VADODARA 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-4
BHAILALBHAI	PATEL	BHAILALBHAI	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-4
SANDIPKUMAR	HASMUKHBHAI	SANDIPKUMAI	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-4
R	J	R	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-4
BHANUBHAI	SONI	BHANUBHAI	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-4
R	PANDYA	R	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-4
GANESHBHAI	AMIN	GANESHBHAI	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-12430100-002277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACYPA8614L	18-FEB-1975					No	No	FY-4
BHARATBHAI	SUKHADIA	BHARATBHAI	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				BHARATBHAIJIVANLA		No	No	FY-4
DIPAKKUMAR	PATEL	DIPAKKUMAR	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-4
RACHNABEN	DHARMESHBHAI	RACHNABEN	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				CHAUHANDHARMESI		No	No	FY-4

YAKUB	JIBHAI	YAKUB	CHAKLA FALIYU KOSADI VELACHHA	INDIA	GUJARAT	VELACHHA	394405	0918420	IN302201-10293118-07430100 010392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	AHMPJ6642C					No	No	FY-4
M	VALERA	M	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-2025	AFIPV3919E					No	No	FY-4
RAY	MOHAPATRA	RAY	907 KRIBHCO TOWNSHIP KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-00671330 001935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	ALYPM7804R					No	No	FY-4
SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110 000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BEZPS9976R					No	No	FY-4
MAHENDRASIN	SHEKHAWAT	MAHENDRASI	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	BJFPS8842B	20-JUN-1957				No	No	FY-4
TAILOR		TAILOR	ANKUR SHOPPING CENTRE MAIN ROAD VYARA DIST SURAT VYARA	INDIA	GUJARAT	VYARA	394650	0950427	IN301330-19241991-27551010 0000328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AASPT1908Q					No	No	FY-4
KADARMIYA	SHAIKH	KADARMIYA	1 3309 SUFIJI NIIGALI BADEKHA CHAKLA B H DANA APPT SUNVALI SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395001	0904520	12041500-00080807-04210103 327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACMPS5748M	24-JUN-1953	XXXXXXXX6488			No	No	FY-4
SHANTILAL	SHAH	SHANTILAL	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	2.50	20-APR-2025	AJWPS5064K					No	No	FY-4
AMIN	GULAMMOHIYUDD	AMIN	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-4
MAGANLAL	CHAUHAN	MAGANLAL	8 1148 SHREE LAKSHMINARAYAN BHAVAN BAVASIDI STREET GOPIPURA SURAT	INDIA	GUJARAT	BILLIMORA	395002	0943457	IN300425-10022441-06670100 012587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABBPC1019P				BHANUMAGANLALCH	No	No	FY-4
RATANCHAND	SHAH	RATANCHAND	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-4
SHASHIKANT	VAKHARIA	SHASHIKANT	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				NITAMUKESHVAKHAI	No	No	FY-4
PURANMAL	MAHANSARIA	PURANMAL	C 502 FLORENCE APARTMENT VESU ABHAVA ROAD BESIDE NANDIN RESIDENCY BHARTHANA SURAT	INDIA	GUJARAT	SURAT	395007	0951609	IN302201-10205664-25950100 000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	20-APR-2025	AARPM4361M					No	No	FY-4
VIKAS	SHAH	VIKAS	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-4
DALAL		DALAL	201 NEELDHARA FLATS B H TAKSHASHILA B H BHULKA BHAVAN ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0960986	IN300183-10980315-00520100 3323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	20-APR-2025	ABZPD0300L				JAIMEENDALAL	No	No	FY-4
M	SHAH	M	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-2025	AFAPS0199B					No	No	FY-4
BACHHRAJ	JAIN	BACHHRAJ	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-4
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	15.00	20-APR-2025	AGSPP1936E					No	No	FY-4
B	MUNDRA	B	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-65540141 6955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAOPM2732P					No	No	FY-4
MANHARLAL	SHAH	MANHARLAL	23 SANKESHWAR SOC NEAR KALIAWADI POOL NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0928790	12028900-00270931-66027313 333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	20-APR-2025	BEWPS3946A	13-JUL-1987				No	No	FY-4
GIRISH	JAIN	GIRISH	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-1972	XXXXXXXX2295			No	No	FY-4
SHAH		SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000 009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AAVPS0519H					No	No	FY-4
JARIWALA		JARIWALA	23 BHARAT MAHAL 86 MARINE DRIVE F ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0951586	IN301151-13017179-02401000 052538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AACPJ4364J					No	No	FY-4
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	250.00	20-APR-2025						No	No	FY-4
VISHINDAS	SHROFF	VISHINDAS	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					NIRMALALAXMINARA	No	No	FY-4
R	SOMANI	R	17 A 6TH FLOOR SHREE NIKETAN 86 A NETAJI SUBASH ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	0932917	12047200-02149327-10271128 198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ABYPS5732J	04-FEB-1959	XXXXXXXX7547			No	No	FY-4
RAVINDRA	JUVEKAR	RAVINDRA	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025					PARAGRAVINDRAJUV	No	No	FY-4

KHIMRAJ	NAHATA	KHIMRAJ	38 42 POPATWADI 1ST FLOOR KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0911059	IN300513-10420406-00630010 0217958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEHPN8721L						No	No	FY-4
RAMESHKUMAR	JAIN	RAMESHKUMA	109 117 C P TANK ROAD 3RD FLOOR NO 29 MOTISHA JAIN CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0910995	IN300513-10078481-20619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAKPJ4068M				RAMESHKUMARBHUI		No	No	FY-4
R	BHAVSAR	R	46 COWLANE CHOUPATY BLDG 1ST FLOOR BANDU GOKHALE ROAD GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0913281	IN300907-10184675-00610010 0017548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AFJPB3357F				RAMESHMBHAVSAR		No	No	FY-4
RAMJI	MANEK	RAMJI	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-2025	AAJPM9381P				MINAXIRAGHAWJIMA		No	No	FY-4
VISHWANATH	MORE	VISHWANATH	21 33 A CHAUGHADEWALA BLDG R NO 29 GANESH CHOWK GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0920328	IN302902-40081896-00040113 2484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJYPM1635Q				CHANDAVISHWANAT		No	No	FY-4
ANIL	JAIN	ANIL	JARIWALA BLDG 1ST KETWADI LANE 3 RD FLR ROOM NO 55 S V P ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0900169	12010600-00983769-53354601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ADYPJ4714H						No	No	FY-4
PRAKASH	SHETTY	PRAKASH	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	50.00	20-APR-2025	AJZPS5775J	19-SEP-1968					No	No	FY-4
JAIN		JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025	AAJPJ6786D						No	No	FY-4
K	JHAVERI	K	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-2025	AHCPJ9640C						No	No	FY-4
RAJKOTWALA		RAJKOTWALA	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-2025	AACPR3738E				KAIZARGUNDERWALA		No	No	FY-4
R	KAMAT	R	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAEHK8986K						No	No	FY-4
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	50.00	20-APR-2025	AIGPG4231M				DIPTABHANUGUPTA		No	No	FY-4
LAVJIBHAI	PANDAV	LAVJIBHAI	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
G	RAJANI	G	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARASHTRA	MUMBAI	400013	0000177	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025					SURESHGRAJANI		No	No	FY-4
G	RAJANI	G	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARASHTRA	MUMBAI	400013	0000178	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025							No	No	FY-4
RAMCHANDRA	KOLWANKAR	RAMCHANDRA	ROOM NO 616 SHIVSAI NIWAS S S OPP B D D CHAWL NO 119 DELISLE ROAD WORLI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	0950565	12070200-00685190-24115530 45	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	20-APR-2025	CDVPK4829D	20-JUL-1990	XXXXXXXX1645				No	No	FY-4
SHYAMBAHADU	YADAV	SHYAMBAHAD	7 29 KHIMJI NAGJI CHAWL S B MARG LOW ER PAREL W DELISLE ROAD PHOENIX MALL MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400013	0955196	IN300513-80871633-20212610 825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AEVPY9667C						No	No	FY-4
J	MISTRY	J	808 C ASHA HOUSE IIND FLOOR DR AMBEDKAR ROAD DADAR TT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	0954970	IN302822-10096489-05540001 00100651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	20-APR-2025	ALJPM0743Q						No	No	FY-4
BHAVANJI	SAVLA	BHAVANJI	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	250.00	20-APR-2025	AHZPS4191G						No	No	FY-4
MEHTA		MEHTA	179 SHAKTI NIWAS III FLOOR SIR BHALHANDRA ROAD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	0906767	IN300126-10002067-00121000 010640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AADPM8225E				JAGRUTIMEHTA		No	No	FY-4
TULSHIRAM	TAMBE	TULSHIRAM	B D D CHAWL NO 4 ROOM NO 46 S S WAGH MARG NALGAUM DADAR MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400014	0938123	IN302453-10227332-01580155 0917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AAXPT2906M						No	No	FY-4
KAMATH		KAMATH	78 KESHAV BHUVAN L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0909991	IN300476-10007895-00841000 019515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AQQPK1380D						No	No	FY-4
PRAKASH	WARUNJIKAR	PRAKASH	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	25.00	20-APR-2025	AADPW4640H						No	No	FY-4
TREVOR	LOBO	TREVOR	HEARTSEASE NO 41 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000252	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	20-APR-2025							No	No	FY-4
FRANCIS		FRANCIS	SHIV SADAN FLAT NO 17 LJ CROSS ROAD II MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000450	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025					GENEVIEVEFRANCIS		No	No	FY-4

SHRIDHAR	KARANDIKAR	SHRIDHAR	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	50.00	20-APR-2025							No	No	FY-4
BRAIN	LOBO	BRAIN	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	20-APR-2025					NINETTELOBO		No	No	FY-4
RAJENDRA	SINGH	RAJENDRA	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-2025							No	No	FY-4
K	CHITALE	K	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
SURESH	KAPADIA	SURESH	76 C SUMANGAL 11 3RD FLOOR R A KIDWAI ROAD KINGS CIRCLE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
MUKESH	BHANSALI	MUKESH	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	50.00	20-APR-2025	AMDPB3486C	16-SEP-1987			MUKESHJADAVJIBHA		No	No	FY-4
SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					BHAVEYASHWANTSH		No	No	FY-4
B	CHANDIRAMANI	B	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	20-APR-2025					ASHOKAADVANI		No	No	FY-4
RAWAT		RAWAT	INDUS PORTFOLIO PODDAR HOUSE FLAT NO 10 IIIRD FLOOR A ROAD MARINE DRIVE CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0949197	IN301549-18778647-00601000 203922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AFCPR9683R						No	No	FY-4
ARVIND	INAMDAR	ARVIND	701 SALAKA MAHRSHI KARVE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000129	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025					ARVINDSINAMDAR		No	No	FY-4
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	100.00	20-APR-2025							No	No	FY-4
SUDHAKAR	KULKARNI	SUDHAKAR	BLD NO 10 307 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0950804	IN300513-14076107-00390000 042219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	ATKPK6261A						No	No	FY-4
PRATAPRAO	PATANKAR	PRATAPRAO	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-2025	ANCPP9084A						No	No	FY-4
DILIP	SOMAN	DILIP	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	50.00	20-APR-2025	BKOPS6605N				DILIPHARISOMAN		No	No	FY-4
GOSWAMI		GOSWAMI	LSSR 11 BLOCK NO 52 INSCCMB C O INS ANGRE SBS ROAD MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400023	0959238	IN300513-15061846-10350100 0069054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AIVPG3305R						No	No	FY-4
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	500.00	20-APR-2025					RADHIKAPIRAMAL		No	No	FY-4
MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					PRASHANTVITHALDA		No	No	FY-4
PUNDLIK	PRABHU	PUNDLIK	S O PUNDALIK PRABHU 15 SHRI RAMNAT H CO OP SOCIETY SAYANI ROAD OPP RAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400025	0908405	IN300239-10880740-8521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAQPP0644R				SHWETAGPRABHU		No	No	FY-4
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	25.00	20-APR-2025							No	No	FY-4
CHANDRA	BAGRODIA	CHANDRA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025							No	No	FY-4
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000865	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					UMAKDAHANUKAR		No	No	FY-4
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					RAMASDAHANUKAR		No	No	FY-4
V	DAHANUKAR	V	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026	0001300	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025					VISHWAJITBDAHANU		No	No	FY-4

VITHAL	DESAI	VITHAL	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025							No	No	FY-4
VITHAL	RAUT	VITHAL	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
MADHAVJI	BHANUSHALI	MADHAVJI	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	12.50	20-APR-2025	AAAPB8808M						No	No	FY-4
SINDHU	KISAN	SINDHU	3RD FLR 304 VIGHNAHAR CHS KESHAVARAV BORKAR LANE NEAR VISHAL JUNNAR OLD BRANCH MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400033	0950807	IN300513-18054563-128072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	20-APR-2025	AFTPN7745M						No	No	FY-4
BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
SELVANDURAI		SELVANDURAI	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	25.00	20-APR-2025	AMVPS7391D				PANKAJAMSELVANDI		No	No	FY-4
SELVANDURAI		SELVANDURAI	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	25.00	20-APR-2025	AMVPS0992G				SSELVANDURAI		No	No	FY-4
P	GURNANI	P	C 11 46 KARMAKSHETRA S S NAGAR KOLIWADA SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0936524	IN301151-22025237-01631600 001051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AJUPG3977B						No	No	FY-4
SHAILESH	RAGHUNATH	SHAILESH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
BHASKAR	KULKARNI	BHASKAR	3A 504 HMEA PARK VEER SAVARKAR MARG BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0956018	IN301549-15277777-00841000 043723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ANNPK7180P						No	No	FY-4
SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025							No	No	FY-4
RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025							No	No	FY-4
ALY	MORANI	ALY	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					ALYMORANI		No	No	FY-4
INDULAL	SHAH	INDULAL	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			HEMANTINDULALSHA		No	No	FY-4
BABUBHAI	SHAH	BABUBHAI	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-4
RAVI	DATE	RAVI	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			RAVIRAMCHANDRAD		No	No	FY-4
RAMCHANDRA	DATE	RAMCHANDRA	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-4
CARMELINE	FERNANDES	CARMELINE	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			HYCENTHJOAQUIMFE		No	No	FY-4
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-4
DAVE		DAVE	17 31 M H B COLONY BANDRA RECLM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001154	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025					SUDHASDAVE		No	No	FY-4
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-4
ARUN	BONGIRWAR	ARUN	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-4
NARANG		NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166 9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADRPN7755R						No	No	FY-4
TUSHAR	AMIN	TUSHAR	II 6 RAJ MAYUR 19TH ROAD EAST KHAR WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400052	0903131	12028900-00120908-30970189 362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AGEPA6798D	14-AUG-1976					No	No	FY-4

V	REWALE	V	229 NANU NIWAS CHAWL ROOM NO 4 21ST ROAD KHARDANDA KHAR WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400052	0957243	12013200-01272491-SB010527 89	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALGPR2436Q	10-JUN-1984					No	No	FY-4
SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025					ACHALKAPOORALIAS		No	No	FY-4
KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
ANIL	SALINS	ANIL	NAV RAJNIGANDHA FLAT NO 90 D N NAGAR BEHIND Y M C A ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000715	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025							No	No	FY-4
KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
ANTHONY		ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
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	25.00	20-APR-2025							No	No	FY-4
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-4
GOBIND	SHIVDASANI	GOBIND	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-4
ASGHERALI	TAJ	ASGHERALI	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-4
ANN	RODRIGUES	ANN	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-4
VISHAL	NIRANJAN	VISHAL	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-4
NATARAJAN		NATARAJAN	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-4
RAJESH	S	RAJESH	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-4
RAJ	JANI	RAJ	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-4
DINKERBHAI	SOMANI	DINKERBHAI	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			SAROJNILESHSOMAN		No	No	FY-4
NILESH	SOMANI	NILESH	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			NILESHDINKERBHAIS		No	No	FY-4
RAVINDRA	SALVI	RAVINDRA	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-4
ATMARAM	PUNALEKAR	ATMARAM	6 RADHAKRISHNA NIWAS TEJPAL SCHEME ROAD NO 4 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000827	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4

SUBHASH	SULE	SUBHASH	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
AMIT	SHAH	AMIT	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-2025	AABPG3561D	02-JUL-1972			AMITRASIKLALSHAH		No	No	FY-4
JOHNNY	MALIEKAL	JOHNNY	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	50.00	20-APR-2025							No	No	FY-4
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	75.00	20-APR-2025					RAMONASURESH		No	No	FY-4
KISHANLAL	SHAH	KISHANLAL	A 201 GOODWILL CHS J B NAGAR SIR M V ROAD ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
PARAG	SHAH	PARAG	A 201 GOODWILL CHS J B NAGAR SIR M V ROAD ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	0904937	13015400-00055735-26751010-06440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEUPS9591J						No	No	FY-4
ASHFAQUE	SAYED	ASHFAQUE	204 SHABNAM APTS YARI ROAD VERSOVA ANDHEIR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	0920009	IN302679-33688093-00040113-1983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	BBQPS1336H						No	No	FY-4
RAMJIBHAI	PATEL	RAMJIBHAI	289 101 VINAY CHS JAWAHAR NAGAR ROAD NO 12 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0926947	IN301774-11906288-30003424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	20-APR-2025	ARYPP0023B						No	No	FY-4
ARUN	JHAWAR	ARUN	D 1103 ANMOL TOWERS OPP PATEL AUTO OFF S V ROAD GOREGAON WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	0951803	12013200-01626735-14451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	345.00	20-APR-2025	AEMPJ7703H	23-NOV-1967					No	No	FY-4
K	OJHA	K	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	125.00	20-APR-2025							No	No	FY-4
MAKRAND	SHUKLA	MAKRAND	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	25.00	20-APR-2025	ADUPS8780J	05-APR-1951			MAKRANDJAYANTILA		No	No	FY-4
MOHANLAL	BHATIA	MOHANLAL	195 BOMBAY TALKIES COMPOUND MALAD WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0904947	13015400-00080407-8086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AEWPB0617C				MOHANLALBHAWARI		No	No	FY-4
VASUDEO	OAK	VASUDEO	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	100.00	20-APR-2025							No	No	FY-4
ASHOK	MAHURKAR	ASHOK	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	50.00	20-APR-2025							No	No	FY-4
VASANT	MAMGHADI	VASANT	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	25.00	20-APR-2025							No	No	FY-4
RAMESH	JAIN	RAMESH	CROWN WING A FLAT NO 104 VASANT MARVEL NR BHOR INDS KANDIVALI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
VIJENDRABHAI	SHAH	VIJENDRABHAI	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-10209096-032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAFPS7103P				VIJENDRABHAICHINU		No	No	FY-4
N	SHAH	N	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	25.00	20-APR-2025	AALPS9080K				NILESHMSHAH		No	No	FY-4
RASIKLAL	RAMI	RASIKLAL	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	25.00	20-APR-2025	AABPR8293H	01-JAN-1943					No	No	FY-4
JOHN	FERNANDIS	JOHN	17 177 MHB COLONY GURUKRIPA CHS EKTA NAGAR DAHANUKAR WADI KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	0942317	IN300476-42365020-01451370-003853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AALPF8055B						No	No	FY-4
HINA	DEV	HINA	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	25.00	20-APR-2025							No	No	FY-4
DINRAJ	HEGDE	DINRAJ	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-2025	AAXPH9092G	24-JUL-1976					No	No	FY-4
N	SAWANT	N	C 401 402 NG PARK BLDG NO 6 CHS LTD SHIV VALLABH ROAD RAWALPADA DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0933283	IN302164-10188459-00000003-05704199-4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGPPS9229N						No	No	FY-4

GANESH	PATEL	GANESH	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-4
P	SHAH	P	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-4
V	KANETKAR	V	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
KUMAR	SINGH	KUMAR	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-4
K	POPAT	K	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
VIJAY	AREKAR	VIJAY	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	50.00	20-APR-2025							No	No	FY-4
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	50.00	20-APR-2025							No	No	FY-4
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-4
SHAILESH	SOLANKI	SHAILESH	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			SHAILESHGUMANCH		No	No	FY-4
EKNATHRAO	SHIRBHATE	EKNATHRAO	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	50.00	20-APR-2025	AYJPS9440F		XXXXXXXX5910				No	No	FY-4
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	125.00	20-APR-2025					TVASU		No	No	FY-4
JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
PALLIPURAM	VISWANATHANVEE	PALLIPURAM	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
JINNALAL	JAIN	JINNALAL	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-2025	AAKPJ3456B	12-SEP-1972	XXXXXXXX3726				No	No	FY-4
SASI	NAIR	SASI	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-2025	ADLPN2956Q						No	No	FY-4
KODUMAL	JADWANI	KODUMAL	201 SUNDARAM APARTMENTS MAROLI CHURCH MAHUL ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0907943	IN300214-10387684-17010102 4695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AABPJ7096G				NAVINVISHNUJADWA		No	No	FY-4
VISHNU	JADWANI	VISHNU	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0907998	IN300214-10647768-17010103 1277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEAPJ1655C				VISHNUKODUMALJAI		No	No	FY-4
D	COSTA	D	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
PADMALOCHANAN		PADMALOCHA	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
KUMAR		KUMAR	BLDG NO 17 E 1004 GANGA CUSTOMES COLONY POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0910166	IN300476-40724328-02391000 001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEVPK1749K						No	No	FY-4
DHANJI	MACHHAR	DHANJI	PLOT NO 162 B 15 SUNDARAM BEHIND GARODIA SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0919637	IN302679-32144763-01291010 01564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AACPM9042Q						No	No	FY-4
GORDHANDAS	MODI	GORDHANDAS	043 GIRIRAJ BUILDING RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0932703	IN300095-11373755-9214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKUPM8730B				KALINDIVMODI		No	No	FY-4
SANJAY	GUND	SANJAY	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
CHANDRAKANT	NAIK	CHANDRAKAN	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4

SANDEEP	ADWANKAR	SANDEEP	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
C	GAMOT	C	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
		NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988-8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AAKPP9735F						No	No	FY-4
PRAGJI	KATIRA	PRAGJI	1801 1803 C WING GOLDEN WILLOWS VASANT GARDEN SWAPNA NAGRI MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0915769	IN301330-17174297-84510011-008651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ANSPK3711H				PRITIRAJESH	KATIRA	No	No	FY-4
JUNGBAHADUR	SINGH	JUNGBAHADU	Sand6 2ND FLOOR SHITAL CHHAYA APT S T ROAD MULUND E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
MADHAV	SHINDE	MADHAV	A 24 PALM ACRES SOCIETY M P ROAD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	0000709	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
DAMODARAN		DAMODARAN	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
PATANKAR		PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0001171	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
PREMCHAND	PATEL	PREMCHAND	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	MEGHJI	No	No	FY-4
SANKARA	KRISHNAN	SANKARA	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0916036	IN301330-19499126-12910110-6983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACRPS2820H						No	No	FY-4
LUHARUKA		LUHARUKA	VASANT GALAXY MARS BUILDING B WING FLAT NO 304 BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0938570	IN301604-10116804-61330161-912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AAAPL3697A				BIMLADEVI	LUHARUKA	No	No	FY-4
CHAUHAN		CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000848	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025					ANITAR	CHAUHAN	No	No	FY-4
B	PATWARDHAN	B	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
DEVIDAS	SHIMPI	DEVIDAS	A 15 KOMAL KOUNTAYA CHS RAM MANDIR ROAD VAZIRA NAKA BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000577	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
BALKRISHNA	JOG	BALKRISHNA	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
DEVI	BHUTDA	DEVI	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-2025	AIYPB0943P						No	No	FY-4
DINESHBHAI	CHAUHAN	DINESHBHAI	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-4
NAVNITLAL	SHAH	NAVNITLAL	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-4
VIJAY	RANGANI	VIJAY	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	2375.00	20-APR-2025	AMYPD5650M	12-JAN-1987					No	No	FY-4
S	DESHMUKHHUF	S	GANGAI FLAT NO 7 FOURTH FLR SATH BUNGLOW M H B COLONY BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0922246	12034900-00041810-62000892-419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AANHS7088D	01-APR-1995					No	No	FY-4
BALKRISHNA	UPADHYAYA	BALKRISHNA	B 104 NARMADA ENCLAVE SHIMPOLI CROSS ROAD 1 SHIMPOLI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0906400	IN300095-11027917-25159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAAPU0958K						No	No	FY-4
KHIMCHAND	RAIGAGA	KHIMCHAND	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
RAJ		RAJ	FLAT NO 5 MEGHALOK SOCIETY KOSAMGO NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000289	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4

KESHAVLAL	MEHTA	KESHAVLAL	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	745.00	20-APR-2025	ATKPM0312L						No	No	FY-4
E	COLE	E	TAKSHILA MAHAKALI CAVES ROAD 19B 32 ANDHERI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
SAHI	SINGH	SAHI	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	50.00	20-APR-2025							No	No	FY-4
DASHARATH	SHELAR	DASHARATH	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	50.00	20-APR-2025							No	No	FY-4
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	4875.00	20-APR-2025							No	No	FY-4
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	50.00	20-APR-2025							No	No	FY-4
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	37.50	20-APR-2025	AZRPM6393G				ROSAMMAMATHEW		No	No	FY-4
B	UTTAMSINGH	B	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	75.00	20-APR-2025							No	No	FY-4
PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
PRIYADARSHAN		PRIYADARSHA	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025							No	No	FY-4
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	25.00	20-APR-2025	AEQPB2072P				MITHLESHKUMARIBA		No	No	FY-4
S	MEHTA	S	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-2025	AABHM5594E						No	No	FY-4
NAGESH	SALIAN	NAGESH	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-2025							No	No	FY-4
VIJAY	KUMAR	VIJAY	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
BINOD	BHIMSARIA	BINOD	B 1303 ASTER TOWERS VASANT VALLEY GOKULDHAM MALAD E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400097	0956459	12033600-00009903-00110160 7498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	AJDPB1232B	19-OCT-1958	XXXXXXXX1195				No	No	FY-4
RAJU	SHETTY	RAJU	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-2025	AUWPS4168H						No	No	FY-4
HORA		HORA	ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	0928548	IN302201-11243838-10001020 00002455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABNPH2774C						No	No	FY-4
MANJREKAR		MANJREKAR	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	25.00	20-APR-2025							No	No	FY-4
NARAYAN	DANDEKAR	NARAYAN	B 302 POST AND TELEGRAPH STAFF MITRA MANDAL HOUSING SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0947486	IN302164-10078057-9517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACSPD1011E				MEERAPRALHADDAN		No	No	FY-4
SURESH	MADHAVAN	SURESH	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	100.00	20-APR-2025							No	No	FY-4
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	50.00	20-APR-2025							No	No	FY-4
CHANDRA	GOYAL	CHANDRA	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	175.00	20-APR-2025							No	No	FY-4

METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025							No	No	FY-4
RADHEY	SHYAMUPADHYAY	RADHEY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
BARKATALI	BADARPURA	BARKATALI	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-2025	AKFPB9948R						No	No	FY-4
ABDULRAHMAN	BALE	ABDULRAHMA	FLAT NO 504 B WING ABBA RESIDENCY HANJAR CINEMA COMPOUND S V ROAD JOGESHWARI WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400102	0919788	IN302679-32857400-42098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEXPB6485K						No	No	FY-4
GAJANAN	KULKARNI	GAJANAN	703 JAYAKUNJ APARTMENT CHS LTD CROSS ROAD NO 3 I C COLONY BORIVALI WEST MUMBAI SUBURBAN MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400103	0941863	12047200-07596759-32706058-420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AJNPK6572D	08-MAR-1967					No	No	FY-4
BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025							No	No	FY-4
RAJANINATH	ADHIKARI	RAJANINATH	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
SURENDRA	KARKERA	SURENDRA	B 604 JEEVAN UDDAR CHS JEEVAN BHIMA NAGAR NR SHANTI ASHRAM BUS DEPO BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0950656	IN302927-10062507-50100281-016743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ASDPK3851C						No	No	FY-4
KUMAR	MS	KUMAR	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000782	00000000-00000000-02281540-085150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AIWPM4977G			SUDHAPRATAPPILLAY			No	No	FY-4
KRISHNA	PAWASKAR	KRISHNA	A 1202 2ND FLOOR SHREE PRABHA CO OP HOS SOC SEJAL PARK LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0937409	IN301549-18622090-04551000-003264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AAIPP9953B						No	No	FY-4
KUMARI	KESHRI	KUMARI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
RAJARAM	PATIL	RAJARAM	BLOCK NO 6 ANAND NATH APTS TEMBHINAKA THANE WEST THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0910518	IN300476-43324748-01461000-030655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AKNPP9257D				LATIKANILESHPATIL		No	No	FY-4
GARG		GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
SINGH	BHARJ	SINGH	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025							No	No	FY-4
PATEL		PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025					RANJANPATEL		No	No	FY-4
ROBINDER	MIDHA	ROBINDER	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.00	20-APR-2025					MSRITUMIDHA		No	No	FY-4
CHANDRAKANT	MULYE	CHANDRAKAN	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	100.00	20-APR-2025	AGSPM3212G						No	No	FY-4
JITENDRA	RAHATE	JITENDRA	2 302 ANAND KIRTI CO OP HSG SOC SUBHASH NAGAR MITHBUNDER ROAD CHENDANI KOLIWADA THANE EAST	INDIA	MAHARASHTRA	MUMBAI	400603	0939472	IN302201-11410819-22808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AXPPR5657Q						No	No	FY-4
MAKHARIA		MAKHARIA	BUILDING NO 6 B FLAT NO 91 DAULAT NAGAR KOPRI COLONY THANE EAST	INDIA	MAHARASHTRA	MUMBAI	400603	0914399	IN301127-16039008-00911010-0007207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AABPM3941R						No	No	FY-4
G	VIJAYAN	G	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
GOVIND	JOSHI	GOVIND	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025							No	No	FY-4
JACOB	OOMMEN	JACOB	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.50	20-APR-2025							No	No	FY-4
SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.50	20-APR-2025					SNEHASAWANT		No	No	FY-4

SURYA	NARAYANA	SURYA	1801 WOODBINE EVEREST WORLD KOLSHET ROAD THANE CHITALSAR MANPADA THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AFBPR7294H						No	No	FY-4
K	KHANVILKAR	K	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-2025	AMCPK9627R						No	No	FY-4
SHRIKRISHNA	BHIDE	SHRIKRISHNA	12 D 12TH FLR ATLANTA BLDG COSMOS SPRINGS G B RD OWALE NA KA HOTEL VAIBHA GARDEN THANE W THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
VINAY	MHATRE	VINAY	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-2025	ACVPM3351M				SHRIVINAYKAMLAKAI		No	No	FY-4
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	50.00	20-APR-2025							No	No	FY-4
SANJAY	SHELKE	SANJAY	B 10 22 0 4 NAV PRERNA APPT SECTOR 15 VASHI NAVIMUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
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	100.00	20-APR-2025							No	No	FY-4
LAXMAN	PARAB	LAXMAN	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	25.00	20-APR-2025	ALAPP5381Q				SUSHMASPARAB		No	No	FY-4
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	50.00	20-APR-2025							No	No	FY-4
NAGARAJA	VAIDHYA	NAGARAJA	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	1.00	20-APR-2025	AHRPV6922G	29-JAN-1985					No	No	FY-4
SHAH		SHAH	A 204 MAHAVIR JYOT STATION ROAD BHYANDAR WEST THANE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
RAMNATH	KRISHNAN	RAMNATH	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	302.50	20-APR-2025					MSMALLIKARAMNAT		No	No	FY-4
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	12.50	20-APR-2025	ABMPU3573B	30-JUL-1985					No	No	FY-4
CHAND	BAFNA	CHAND	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-2025	ACNPB3961E						No	No	FY-4
SANDIP	SHRIDHAR	SANDIP	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	25.00	20-APR-2025	APCPS6692D						No	No	FY-4
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-4
VINCENT	DSILVA	VINCENT	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-4
THEKKE	VEETIL	THEKKE	G 001 GEETA SAGAR C H S GEETA NAGAR PHASE 3 MIRA ROAD EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0954414	12018600-00433115-66183564-21	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	20-APR-2025	ABFPT2366J	05-MAY-1949					No	No	FY-4
DHARMA	BANDODKAR	DHARMA	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-4
D	SOUZA	D	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-4
FELIX	TUSCANO	FELIX	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-4
MATHEW	FRANCIS	MATHEW	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-4
SHANKAR	MAHADIK	SHANKAR	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-04200100-024357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AJQPM0877Q						No	No	FY-4

RAJESH	PATEL	RAJESH	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-4
K	KAPILESHWARKER	K	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-4
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	50.00	20-APR-2025							No	No	FY-4
BALKRISHNA	GHODGE	BALKRISHNA	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-4
PAVAN	SINGH	PAVAN	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-4
NARAYAN	SHINDE	NARAYAN	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				NEETARAMMOHANS		No	No	FY-4
AMIT	SABALE	AMIT	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-4
SUSHIL	KULKARNI	SUSHIL	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-1968	XXXXXXXX1494				No	No	FY-4
UTTAMCHAND	KOTHARI	UTTAMCHAND	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-4
UMESH	AGARWAL	UMESH	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-4
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-4
MADHUKAR	KRAMIT	MADHUKAR	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	50.00	20-APR-2025							No	No	FY-4
PRABHAKAR	ABHYANKAR	PRABHAKAR	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	50.00	20-APR-2025	ADGPA3920Q			MAITHILYBHAGYESHABHYANKA			No	No	FY-4
RAJENDRA	G	RAJENDRA	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411014	0948746	12047200-10531281-30988296-148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	267.50	20-APR-2025	AACPH6684H	14-APR-1965					No	No	FY-4
KUMAR	ROY	KUMAR	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-2025	AATPR9852Q						No	No	FY-4
P	NANKANI	P	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0918666	IN302269-11041557-00210010-0015017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AAHPN3819P						No	No	FY-4
PRAKASH	MAHAJAN	PRAKASH	503 D 2 SUNRISE APTECP VASTU PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411028	0957401	12081800-00364851-50630397-07	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	20-APR-2025	ALSPM9264B	12-JAN-1982	805903982691				No	No	FY-4
AJIT	AGASHE	AJIT	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-4
SHARACHCHANI	PATWARDHAN	SHARACHCHAN	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-4
JAYANT	JOSHI	JAYANT	15 GAJALI SITABAG COLONY SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	0001192	00000000-00000000-31821091-495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACVPJ4040N						No	No	FY-4
KAMLAKAR	TAJANE	KAMLAKAR	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-4
CHANDRA	BACHKHETI	CHANDRA	HOUSE NO 338 A ASAL UTTAR RD CME DAPODI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411031	0948535	12081600-00772465-50100372-072247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AJVPB2824K	10-JUL-1983					No	No	FY-4
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-4

VIVEK	CHIPALKATTI	VIVEK	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-4
KANT	SHARMA	KANT	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-4
VINITA	BAPTISTA	VINITA	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-4
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-4
PRAKASH	PADBIDRI	PRAKASH	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			GAURIPRAKASHPADE		No	No	FY-4
PRADIPE	JOSHI	PRADIPE	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-4
MANIKRAO	NIGADE	MANIKRAO	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-4
SANTOSH	SHET	SANTOSH	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-4
SANDEEP	DASHOTTAR	SANDEEP	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-4
S	DESHPANDE	S	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-1986	XXXXXXXX2136				No	No	FY-4
P	KHURPADE	P	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-1983	XXXXXXXX4530				No	No	FY-4
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-4
SHAMRAO	BOLABATTIN	SHAMRAO	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-4
ISHWARPRASAD	RATHI	ISHWARPRASA	80 RATHI PETROL PAMP TQ LATUR DIST LATUR LATUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413512	0955750	12030700-00274183-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AAOPR1317D	14-DEC-1970					No	No	FY-4
SUDHIRKUMAR	RATHI	SUDHIRKUMA	BEHIND SONAWANE COLLEGE SITARAM NAGAR LATUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413512	0958308	12030700-00477631-01322010 0017332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AAOPR1316C	27-AUG-1972	XXXXXXXX2586				No	No	FY-4
DAVID	SONAWANE	DAVID	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-2025	AEWPS4177C	09-JUL-1951					No	No	FY-4
RAHUL	GUGALE	RAHUL	1082 SARPAN LANE BHINGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0937403	IN300513-16338793-04931040 00060941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ANJPG9871F						No	No	FY-4
GORAKHNATH	SUDRIK	GORAKHNATH	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0925202	IN300450-80090847-49310010 001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AQTPS9934J				GORAKHNATHSHANK		No	No	FY-4
VISHAL	HIRALAL	VISHAL	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	20-APR-2025	BGOPM2412B	07-NOV-1990					No	No	FY-4
ANAND	RANANAWARE	ANAND	CHANDAN NAGAR DEGAON ROAD KODOLI ADDL MIDC SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SATARA	415004	0948750	12048900-00002943-30836257 748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ARXPR6231L	11-JAN-1981	XXXXXXXX7280				No	No	FY-4
ANIL	KAMBLE	ANIL	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025							No	No	FY-4
AHMED	HUSAINWAGLE	AHMED	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639	0927905	IN301774-10984984-03400150 4045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAUPW2480J						No	No	FY-4
ABDULMAJID	MULLA	ABDULMAJID	PLOT NO 8 13 VIJAY NAGAR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	0943614	IN300214-12400329-13401010 0052474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AJEPM3819L						No	No	FY-4
HEMANT	PADIA	HEMANT	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ MAHARSHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416410	0901153	12010919-00035552-62281196 760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAXPP6116H	01-NOV-1953	672015947121				No	No	FY-4
ABDULKHADAR	HUNCHALKAR	ABDULKHADA	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	250.00	20-APR-2025	AGAPH5512Q						No	No	FY-4

MURLIDHAR	BAGAV	MURLIDHAR	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	12.50	20-APR-2025	AORPB0640L	13-JUN-1985	XXXXXXXX0762				No	No	FY-4
S	GADIKAR	S	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-4
HARISHCHANDR	DHULAP	HARISHCHANC	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-4
HARPALDAS	JADHWANI	HARPALDAS	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-4
MRUTYUNJAYA	HIREMATH	MRUTYUNJAY	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					ANITAVEERESHHIREN	No	No	FY-4
GANGADHARAN		GANGADHARA	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-4
SETHUMADHAVAN		SETHUMADHA	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-4
MOHAN	KARKHANIS	MOHAN	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				PRITIMOHANKARKHA	No	No	FY-4
MANOHAR	LIMJE	MANOHAR	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				MAHESHNARAYANRA	No	No	FY-4
M	SAHASRABUDHE	M	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-4
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-4
RAMCHANDRA	BHATIA	RAMCHANDRA	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-4
T	RANE	T	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-4
MUKESH	SHARDA	MUKESH	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	182.50	20-APR-2025	BAMPS1048D	17-MAY-1965	XXXXXXXX9545				No	No	FY-4
SINGH	GADHWAL	SINGH	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-4
SHAMBHU	DHURI	SHAMBHU	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-4
PRATAP	WAGH	PRATAP	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-4
MOHANIRAJ	DESHPANDE	MOHANIRAJ	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-4
SHRINIWAS	CHAVAN	SHRINIWAS	FLT NO 02 BHAGYASHRI APPT AMBAD LINK RD ABHIYANTA NGR KAMAT WADA NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422008	0949535	12081600-00830759-00000030-692315248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AMZPC5120A	07-APR-1991					No	No	FY-4
DATTATRAY	MAHAJAN	DATTATRAY	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-4
JAWAHAR	PATANI	JAWAHAR	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-4
SUBHASH	LODHA	SUBHASH	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-4
SADHANA	HUNDRAJ	SADHANA	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-1958	XXXXXXXX7980			DENBANIRENUHARES	No	No	FY-4
MOHAN	BRAHMANKAR	MOHAN	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-4
SANTOSH	PATIL	SANTOSH	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-4
TRYAMBAK	PATIL	TRYAMBAK	4 1 BHUSHAN PARK SHRADDHA COLONY NEA GODAVARI FLOUR MILL JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425002	0956809	12081600-01472531-30807068878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BXRPP6977J	08-MAR-1987					No	No	FY-4

SANJAYKUMAR	JAIN	SANJAYKUMA	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	49.50	20-APR-2025	AZLPJ1240P						No	No	FY-4
ANILKUMAR	MUTHA	ANILKUMAR	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0933703	IN301774-11281705-01023005 853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALWPM4741P				ANILKUMARSAMPAT		No	No	FY-4
PAVANKUMAR	SETHIYA	PAVANKUMAR	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0940281	IN301774-15704184-32300201 0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BIQPS3450P						No	No	FY-4
UTTAMRAO	MASANE	UTTAMRAO	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-64690150 0915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AETPM0540E						No	No	FY-4
MANNALAL	AGRAWAL	MANNALAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AAPPA5623C				RAMESHCHANDMAN		No	No	FY-4
N	JADHAV	N	D 184 EKATA COLONY VASMAT ROAD PARBHANI PARBHANI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PARBHANI	431401	0956539	12081800-00326110-62419364 098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ANIPJ7710P	15-JUN-1983	389056158667				No	No	FY-4
MANOHAR	BYALE	MANOHAR	SHRI SWAMI SAMARTH NIVAS NEAR PETROL PUMP OM NAGAR GANGAKHED PARBHANI GANGAKHED NEAR PETROL PUMP PARBHANI MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431514	0955981	IN300513-81466075-80033006 394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AWXPB3320P						No	No	FY-4
SHYAMLAL	KABRA	SHYAMLAL	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	500.00	20-APR-2025	AAGHA4952B						No	No	FY-4
SANJAY	BHUSEWAR	SANJAY	KAMAL TULSI NIWAS GOKUL NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
AMBADASRAO	VAIDYA	AMBADASRAO	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0936773	12019101-02373181-02210100 041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ADEPV7101J	27-MAY-1978			SARIKALAXMIKANTV		No	No	FY-4
AMBADASARAV	KALANE	AMBADASARA	1 1 517 DATTA KRUPA NIWAS ARVIND NGR SOCAYATI NARSINGH VIDHYALAYA NANDED SHIVAJINAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0954880	12081600-07095803-62442309 128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BIBPK4694L	26-OCT-1986	979943713087				No	No	FY-4
DNYANESHWAR	DAMKONDWAR	DNYANESHWA	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-2025	ACZPD4006A	04-MAY-1970					No	No	FY-4
BALAPRASAD	KHATOD	BALAPRASAD	H NO 4 5 215 GANESH TRADING CO OLD MONDHA NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431604	0942265	IN303028-63211792-64640100 2018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	20-APR-2025	BLRPK2370Q						No	No	FY-4
RADHESHYAM	MANDHANI	RADHESHYAM	36 NAVIN SARAFA GANDHICHOUK NAGRESHWAR MANDIR PARI NEAR SARAFA MARKET DEGLOOR MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431717	0960248	IN300513-20057568-59110400 0013943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AHZPM1748F						No	No	FY-4
KUMAR	PAGARIYA	KUMAR	PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440008	0947945	12044700-03814215-33001010 0026309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1865.00	20-APR-2025	AKKPP5356Q	01-NOV-1966					No	No	FY-4
UTTAMCHAND	PAGARIYA	UTTAMCHAND	PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440008	0947946	12044700-03815295-33001010 0026187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1810.50	20-APR-2025	ABFPP5737M	15-MAY-1944					No	No	FY-4
PREMCHAND	DHRUV	PREMCHAND	SAI PRABHA APARTMENT J B THAKKAR MARG GOREPETH NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440010	0947276	12077800-00003546-7093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	20-APR-2025	AANPD7244E	07-MAY-1938			PARESHBHAGWANDA		No	No	FY-4
THOKEY		THOKEY	103 GODAVARI VIHAR 263 FRIENDS COLONY KATOL ROAD NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440013	0944910	12077800-00002451-221439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AESPT4671C	01-AUG-1975	XXXXXXXX5377				No	No	FY-4
BAJIRAO	ROJEKAR	BAJIRAO	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440016	0925405	12028400-00063382-00901010 0003308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ANGPR0102H	02-JUL-1973					No	No	FY-4
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-2025	ABAPB1501E	19-NOV-1963					No	No	FY-4
DEWAJI	NAGARKAR	DEWAJI	PLOT NO 42 PRABHAT COLONY NARI ROAD TEKA NAKA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440026	0903374	12029900-02418430-34762946 072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	ADTPN1423A	05-FEB-1974					No	No	FY-4
GANPATRAO	WANKHEDE	GANPATRAO	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
MANISH	PANPALIA	MANISH	PRAYAG GANGA MAHAL S O NEW SHUKRAWARI ROAD RAMAJI KI WADI OPP HINDI PRIMARY SCHOOL NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440032	0935684	12013500-00050448-31007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	APGPP3170D	27-OCT-1981					No	No	FY-4
PRAYAGDAS	PANPALIYAHUF	PRAYAGDAS	YASHODHAN BLD MOSEL MILL CHOWK GANESHPETH NAGPUR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440032	0940562	12010601-00166731-1973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAAHV6639J	14-APR-1955					No	No	FY-4

PRUTHVIRAJ	DONGRE	PRUTHVIRAJ	DUPLEX NO 58 SHIV ARCADE BHILGAON KAMPTEE	INDIA	MAHARASHTRA	NAGPUR	441002	0909317	IN300394-11704527-03540010 0155125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	AJXPD8989M				PRUTHVIRAJSHAMRA		No	No	FY-4
BABULAL	DUBEY	BABULAL	1 JAGNADE NAGAR TUMSAR TUMSAR	INDIA	MAHARASHTRA	NAGPUR	441912	0947532	IN303116-10233849-19734164 93	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ALCPD5456A						No	No	FY-4
MANOHAR	UPGANLAWAR	MANOHAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024 135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	20-APR-2025	AAMPU6847R				RAJANIABHAYUPGAN		No	No	FY-4
TUKARAM	JUMNAKE	TUKARAM	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-2025	ALIPJ1896L	19-MAY-1962					No	No	FY-4
HARICHAND	SAMAT	HARICHAND	JANATA CLOTH STORES S R MILL CHAWL AKOLA M S INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0941245	13023100-00006804-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AQOPS9089H	20-MAR-1942					No	No	FY-4
TAHERALI	KHETI	TAHERALI	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-2025	AGWPK0116D	25-MAR-1955					No	No	FY-4
VIRBHAN	TALREJA	VIRBHAN	SINDHI CAMP GANDHI NAGAR AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
MAHENDRA	DEDHIA	MAHENDRA	KANTILAL KHIMJI and CO RAJURKAR COMPOUND TILAK ROAD AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0954901	13023100-00056117-8694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	ANLPS0859H	19-JAN-1966					No	No	FY-4
SANJAY	GUPTA	SANJAY	SAI HEIGHTS OPP GAJANAN HOSPITAL RATANLAL PLOT AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0957252	12028900-00742300-60019563 171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AHTPG2453P	01-NOV-1973	XXXXXXXX7265				No	No	FY-4
SOMCHAND	PAREKH	SOMCHAND	KAMAL HOUSING SOCIETY NO 2 BEHIND DSP OFFICE DEORAO BABA CHAWAL AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0958460	13023100-00066560-2994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABOPP1040J	16-MAY-1941					No	No	FY-4
NITESH	BHUTADA	NITESH	YASH KUNJ RAM NAGAR NEAR LIC OFFICE RATANLAL PLOT AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0958571	IN301774-17330567-00090001 01449668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AOKPB9775R						No	No	FY-4
MAGHAMAL	GALANI	MAGHAMAL	NEAR CHARCH ADARSH COLONY AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444004	0955495	IN300214-14965829-32859774 287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ABJPG0453B						No	No	FY-4
LAXMINARAYAN	KAHALE	LAXMINARAYA	SAKET GIRIRAJ COLONY LAKHALA RISOD ROAD NEAR CHEMIST BHAVAN WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0900602	12010900-00330129-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACDPK2559F	17-FEB-1948	XXXXXXXX7204				No	No	FY-4
DILIP	HEDA	DILIP	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-17981930 000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAHPH0660G	16-SEP-1973					No	No	FY-4
ASHOK	MORYANI	ASHOK	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
GULABCHAND	AGRAWAL	GULABCHAND	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	5.00	20-APR-2025	ADHPA2659R	15-NOV-1964					No	No	FY-4
AJABRAO	MANE	AJABRAO	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABKPM5322L						No	No	FY-4
VINOD	SONDANKAR	VINOD	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	CJFPS4640L						No	No	FY-4
DAYARAM	CHAYHAN	DAYARAM	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	50.00	20-APR-2025	AFAPC3283J	08-DEC-1977					No	No	FY-4
H	PATIL	H	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0929761	12018600-00371585-95061010 0007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ASWPP6555F	23-MAR-1969					No	No	FY-4
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-4
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				OMPRAKASHSHROTI		No	No	FY-4
CHHALLANI		CHHALLANI	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-4
KUMAR	GARG	KUMAR	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-4
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-4
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-4

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-4
KUMAR	LALWANI	KUMAR	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-4
MAROTHIYA		MAROTHIYA	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-4
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-4
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			RAJESHWAGHELA		No	No	FY-4
BABULALJI	VAID	BABULALJI	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-4
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	100.00	20-APR-2025	AAJPH0537L						No	No	FY-4
RATHORE		RATHORE	H NO 152 DEENDAYAL UPADHYAY NAGAR JANATA Q R T DM INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0918569	IN302269-10175087-72950100-003476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2397.50	20-APR-2025	AJGPR8292N						No	No	FY-4
MAHESHWARI		MAHESHWARI	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-4
JHA		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			ANUBHARTIJHA		No	No	FY-4
KABRA		KABRA	MAKAN NO 83 B SAMPAT FARMS BICHOLI MARDANA INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0949035	12017000-00121659-8488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	566.00	20-APR-2025	AHXPK2673B	16-SEP-1980	XXXXXXXX4347				No	No	FY-4
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-4
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-4
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-4
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-4
PRATAP	SINGH	PRATAP	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-4
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-4
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-1988	XXXXXXXX3374				No	No	FY-4
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-4
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-4
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-4
KUMAR	KUSHWAHA	KUMAR	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-4
KUMAR	SAXENA	KUMAR	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-4
CHAND	DEWANI	CHAND	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-1951	XXXXXXXX4937		KAVITADEWANI		No	No	FY-4
CHANDER	GUPTA	CHANDER	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-4
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-4
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	IN300214-19170953-30364437-715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	CLBPS9887F						No	No	FY-4

SAGAR		SAGAR	4 A INDRA MANI NAGAR GOLE KA MANDIR GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474011	0961611	12047200-02169052-53006098 610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	DKOPS3021L	01-FEB-1984	XXXXXXXX0577				No	No	FY-4
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-4
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-4
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-1981	XXXXXXXX5000				No	No	FY-4
KUMAR	AGRAWAL	KUMAR	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-4
KUMAR	JAIN	KUMAR	S O CHAMAN LAL JAIN WARD NO 40 PURANA POWER HOUSE SANT LAL KHEDA BUILDING RAGHURAJ NAGAR SATNA	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-4
MAHESHWARI		MAHESHWARI	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-4
SINGH	BAGHEL	SINGH	S 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-4
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-4
KANABAR		KANABAR	276 WARD NO 33 SHIVPARA NEAR SHIV MANDIR DURG DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-09151000 010989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	20-APR-2025	AEWPK4118D						No	No	FY-4
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-4
KUMAR	SETHIYA	KUMAR	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-4
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-4
LULIYA		LULIYA	D 79 OPP DEVENDRA NAGAR THANE SECTOR 1 DEVENDRA NAGAR BINDRAWANGARH RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	492001	0907757	IN300183-13370812-428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABAPL9525G						No	No	FY-4
KANT	TIWARY	KANT	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-1955	XXXXXXXX5401				No	No	FY-4
K	RAO	K	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-4
ANNAPURNA		ANNAPURNA	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-4
BILLA		BILLA	FLAT NO 103 PLOT NO 5 SRI SAI RAM RESIDENCY JAYA ENCLAVE NEW BOWENPALLY HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500011	0939034	12033200-02572840-32740201 0076538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AOPPB8299H	07-JUN-1968					No	No	FY-4
NAZEER	AHMED	NAZEER	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-4
KUMAR	KANKANI	KUMAR	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-1979	XXXXXXXX4649				No	No	FY-4
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-4
SURYA	RAM	SURYA	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	25.00	20-APR-2025	ANWPB6556H				BSURYAKUMARI		No	No	FY-4
REDDY	NAIDU	REDDY	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-4
MURALIKRISHNA		MURALIKRISHN	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-4

ANJANEYULU	A	ANJANEYULU	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-4
SRINIVASA	RAO	SRINIVASA	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-4
AYUB	ALI	AYUB	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-4
ABDUL	HAMEED	ABDUL	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-4
RAJA	SEKHARSIDDHANTH	RAJA	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-4
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-1970	XXXXXXXX7019				No	No	FY-4
		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-4
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-4
JANGAMMA		JANGAMMA	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-4
MANDIRA	REDDY	MANDIRA	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-4
RAJA	SEKHAR	RAJA	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-4
SEKHARA	RAOMUDULODU	SEKHARA	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-4
MADHAVA	RAVISANKARTOLET	MADHAVA	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-4
N	NANDIPATI	N	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-4
KUMAR	POLA	KUMAR	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-4
ARUNDHATI	KAMESHWAR	ARUNDHATI	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-4
GANGADHAR		GANGADHAR	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-4
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-4
GUNTI	GOPI	GUNTI	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-1971	XXXXXXXX1873				No	No	FY-4
KUMAR	VERMA	KUMAR	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-4
KISHORE	SINGH	KISHORE	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-2025	BHTPS5964E						No	No	FY-4
P		P	5 9 278 108 SHAILI GARDENIA YAPRAL SAINIKPURI JAWAHARNAGAR K V RANGAREDDY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500087	0960660	IN300095-11937285-62284984-918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.50	20-APR-2025	AIZPR4559C						No	No	FY-4
SRINIVAS	REDDY	SRINIVAS	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-AS801000-02296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	AFUPR8065H						No	No	FY-4
		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-4
VIJAYWARGIYA		VIJAYWARGIYA	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-4

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-4
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	125.00	20-APR-2025	AOGPA2881M						No	No	FY-4
BANDA		BANDA	FLAT NO 308 SRI SAI TOWERS BANDAMKOMMU AMEENPUR PATANCHERU HYDERABAD MEDAK TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0956183	12033200-10397215-62098141-298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2025	AQSPB1044M	25-JUN-1988					No	No	FY-4
UMAMAHESWARABABU		UMAMAHESW	MIG 4002 PHASE II VIDYUT NAGAR BHEL R C PURAM HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502032	0947664	16014800-00652017-62083347-944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2025	AWZPM7203L	02-JUL-1987					No	No	FY-4
RAMA	KRISHNACHOWDAR	RAMA	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	42.50	20-APR-2025	AOGPR4573P	10-MAY-1983					No	No	FY-4
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-4
PANDAY		PANDAY	NO 19 7 17 1 LAXMI NAGAR SWATHANTRA CHOWK RAMAGUNDAM GODAVARIKHANI KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	GODAVARI KHA	505209	0949299	12030700-00381793-65053653-19	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	20-APR-2025	BDSPP5763R	02-JUN-1979	XXXXXXXX5702				No	No	FY-4
PARCHA		PARCHA	QTR NO D 5 7 PTS NTPC JYOTHINA RAMAGUNDAM KARIMNAGAR DIST KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	NTPC JYOTINAG	505215	0947644	12081600-00289073-36813300-00656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.50	20-APR-2025	AQFPP4009B	05-FEB-1973					No	No	FY-4
SATYAMURTHI		SATYAMURTH	2 2 46 KORUTLA KORUTLA BEHIND MARKANDEYA TEMPLE KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326	0959402	12036000-02014801-52159210-614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	BIZPS8565G	26-JAN-1961					No	No	FY-4
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	5.00	20-APR-2025	AIMPA1662L	19-AUG-1975					No	No	FY-4
AMARALINGAM		AMARALINGAI	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-4
R	SRAO	R	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-4
RAMACHANDRA	REDDY	RAMACHANDR	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-4
ASWARTHA	NARAYANA	ASWARTHA	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-4
M	BABUBHAGAVAND/	M	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-4
SREEDHAR	KUMAR	SREEDHAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671	0913838	IN301022-20837462-11095701-516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BOCPS0877N						No	No	FY-4
GUDDETI		GUDDETI	1 410 A BOLLAVARAM PRODDATUR PRODDATUR PRODDATUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0954876	12081600-05672140-30593601-637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BSEPG3020M	11-JUN-1991	XXXXXXXX9945				No	No	FY-4
SWAMY	KRISHNAIAHGARI	SWAMY	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-4
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-4
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-4
BASAVARAJA		BASAVARAJA	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-4
RADHIKA	RAMESH	RADHIKA	2 274 BANK COLONY TIRUMALA NAGAR ADONI 518301 KURNOOL DT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABFPR4642B						No	No	FY-4
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-4
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-4
S	RRTVARMA	S	D NO 2 36 ATAPAKA OPP GOVI DEGREE COLLEGE ATAPAKA KAIKALURU KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KALLKLUR H O	521333	0956437	12022300-00116792-20132775-810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AOTPJ5121N	07-APR-1992	XXXXXXXX0584				No	No	FY-4
BHANU	MUKUND	BHANU	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-4

JOY	SEBASTIAN	JOY	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-4
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-4
SARATHKUMAR		SARATHKUMA	1 4 LINGASAMUDRAM MANDALAM RACHERURAJPALEM MOGILLICHERLA KANIGIRI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	LINGASAMUDR	523114	0959198	12081600-08108969-00000031-77815922-7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	DSRPS8236J	03-AUG-1992	248228796126				No	No	FY-4
ADINARAYANA		ADINARAYANA	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-4
SRINIVASA	RAO	SRINIVASA	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-4
SUSHMA		SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-50889662-3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.50	20-APR-2025	AORPM7634K						No	No	FY-4
KUSUMAKUMARI		KUSUMAKUMA	W O VAKATI JAYARAMIREDDY KONDAYAPALEM SRIRAMA TEMPLE KONDAYAPALEM NELLORE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NELLORE	524004	0957293	12033300-00812781-30182774-993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AIZPV0198B	06-SEP-1948	380764424417				No	No	FY-4
SRIDHAR	REDDY	SRIDHAR	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-4
B	RPRASAD	B	DNO 36 15 1 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530008	0927810	IN302324-10373882-31477296-709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AQSPK1668G						No	No	FY-4
SRINIVASA	RAO	SRINIVASA	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530016	0918826	IN302324-10112110-16910100-0099999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AJDPD3378G						No	No	FY-4
YALLA		YALLA	38 31 150 1 GREEN GARDENS MARRIPALEM VIZAG ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISHAKAPATN	530018	0960219	IN300214-12122512-07501010-0264587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AAJPY0212F						No	No	FY-4
VENKATA	SUBRAMANIAN	VENKATA	H NO 307 JL NAIR COMPLEX BAJI JUNCTI ON NR VIJETHA SUPER MARKET VISAKHAPATNAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VISHAKAPATN	530027	0959244	IN300513-20620458-10433492-279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AFLPS6419K						No	No	FY-4
JAGDISHWAR	RAO	JAGDISHWAR	QTR NO 24 BLOCK 6 SECTOR 11 UKKUNAGARAM VISAKHAPATNAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VISHAKAPATN	530032	0936475	12044700-05379717-62095610-753	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ATAPR4702P	14-APR-1982	XXXXXXXX6364				No	No	FY-4
PERLA		PERLA	17 50 9 GANGAVARAM NEAR RAMALA GANGAVARAM PEDAGANTYADA VISAKHAPATNAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIZAK	530044	0957399	12081600-06630667-00000031-48620017-6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BNEPP8188G	04-JUL-1992	XXXXXXXX0361				No	No	FY-4
VERMA		VERMA	ROOM NO S 43 M S RAMAIAH ENGG BOYS HOSTEL MSRIT MATHIKERE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560001	0942150	12047200-10544362-30782000-416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AIKPV6148E	11-SEP-1990					No	No	FY-4
V	SSUBASH	V	7 18 29 BANDARU VARI STRE WARD 4 EAST GODAVARI RAJAHMUNDRY A P	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533101	0960882	IN301549-17953535-06211140-002462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	AIAPK3698L						No	No	FY-4
SRINIVASA	RAO	SRINIVASA	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	100.00	20-APR-2025							No	No	FY-4
MAHESWARA	RAOSISTA	MAHESWARA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533201	0924095	IN301696-11619015-37401010-0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AUZPS9420R						No	No	FY-4
RAMAKRISHNA	REDDY	RAMAKRISHNA	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-4
VISHNU	MURTHY	VISHNU	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-4
KUMAR	BOLLAPRAGADA	KUMAR	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAG	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACZPB8126F						No	No	FY-4
SHEKHAR	KULKARNI	SHEKHAR	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	100.00	20-APR-2025							No	No	FY-4
L	SURESHA	L	SENIOR ASSISTANT BESCOM CORPORATE OFFICE K R CIRCLE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560001	0944868	12047200-00111551-64035362-385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	BJDPS2013L	26-JAN-1968	XXXXXXXX8020				No	No	FY-4
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	100.00	20-APR-2025	AFFPV7440B						No	No	FY-4
RAMADEVI		RAMADEVI	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-52014100-1159344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AUXPS2402D						No	No	FY-4

A	DEEPAK	A	NO 5 3RD MAIN VYALIKAVAL BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0918188	IN302148-10040043-54033831367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGCPD4739K						No	No	FY-4
N	SHESHNAGGUPTHA	N	6 1 9TH CROSS 4TH MAIN OPP RENAISSANCE PALASHA MALLESHWARAM BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560003	0956278	13041400-08197115-20283062373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	GIPPS4239J	11-SEP-1997	XXXXXXXX5506				No	No	FY-4
KUMAR	KANDPAL	KUMAR	NO 4 HUTCHINS ROAD AMOGHA RESIDENCY FL AT NO 302 COOKE TOWN BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560005	0958318	12033200-08310079-5006620808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1657.00	20-APR-2025	AJSPK8086B	13-NOV-1975	XXXXXXXX7553				No	No	FY-4
VENKATARAMA	GOVINDAPAA	VENKATARAM	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-1953	758775047295				No	No	FY-4
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-4
H	V	H	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-4
DEEPAK	SHIRODKAR	DEEPAK	HOUSE 3 1ST CROSS NRI LAYOUT KALKERE ROAD RAMAMURTHY NAGAR BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560016	0951967	12010900-07070174-00000067801182528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.50	20-APR-2025	AOXPS3806H	19-APR-1982	XXXXXXXX4122				No	No	FY-4
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-4
VIVEK	SHANBHAG	VIVEK	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-4
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-4
ROSHAN	BORANA	ROSHAN	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-4
		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-4
KUMAR	UDNUR	KUMAR	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-4
PRASAD	NAIDUM	PRASAD	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-2025	AMXPM3204D						No	No	FY-4
RAMESH	PAI	RAMESH	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-4
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-4
YALAMANCHILI		YALAMANCHIL	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	50.00	20-APR-2025	ALXPY1744R	09-JUN-1993					No	No	FY-4
K	V	K	NO 278 4TH MAIN 3RD CROSS YEMALUR BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560037	0958742	12078300-00201915-67216177284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHIPV3654N	02-FEB-1983					No	No	FY-4
KUMAR	REDDY	KUMAR	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-1986	389106680968				No	No	FY-4
VENKATRAMAN	GORE	VENKATRAMA	3465 E 1ST G CROSS R PC LAYOUT EXT NR RNS VIDYANIKETAN BINNIPETE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560040	0961672	12044700-01111196-03121930003378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEJPG4685A	19-JUL-1950	XXXXXXXX8365				No	No	FY-4
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-4
KUMAR	MANGALAGI	KUMAR	676 SRIGANDHA 6TH MAIN ROAD 2ND CROSS VIJAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040	0925015	IN303077-10239474-54044627428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFGPM6895Q						No	No	FY-4
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-4
KUMAR	C	KUMAR	113 28TH CROSS 7TH BLOCK JAYANAGAR BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041	0908407	IN300239-10899826-52010106 6725301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACTPV2282N						No	No	FY-4
V	VENKAPPASETTY	V	NO 250 14TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0916169	IN301356-20104630-52116591814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABMPV3133G						No	No	FY-4
SRIKANTH	KURDEKAR	SRIKANTH	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-4

DARBHE	M	DARBHE	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-4
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-2025	AASPK1439P						No	No	FY-4
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-2025	AAQPV5979F						No	No	FY-4
LINGAYYA	HIREMATH	LINGAYYA	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-4
		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-4
V	PRASANNAACHARY	V	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-4
A	BHAT	A	NO 2818 A 17TH CROSS 6TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0917877	IN301926-30315048-88310101 4410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	20-APR-2025	AFXPB5242B						No	No	FY-4
S	SAMBI	S	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-4
PADMA	GOWRI	PADMA	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-4
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-4
TULAHALLI	SHETTARU	TULAHALLI	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	25.00	20-APR-2025							No	No	FY-4
KUMAR	BAJAJ	KUMAR	50 36 30TH CROSS 7TH BLOCK JAYANAGAR BENGALURU	INDIA	KARNATAKA	BANGALORE	560082	0914557	IN301135-26349975-04061010 18213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ADBPB0767F						No	No	FY-4
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	25.00	20-APR-2025	AELPV9687B						No	No	FY-4
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	100.00	20-APR-2025	AHFPK6144D	28-SEP-1973					No	No	FY-4
SHEKHAR	BAGCHI	SHEKHAR	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	50.00	20-APR-2025	ADCPB0655P				NILANJANABAGCHI		No	No	FY-4
B	E	B	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-4
D	M	D	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	50.00	20-APR-2025	ABAPU0930G	22-JUL-1978					No	No	FY-4
N		N	65 4 TH CROSS PALMVILLE THIMMASANDRA ROAD SARJAPUR BEFORE ABHAYA CIRCLE BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	SARJAPURA	562125	0960324	12047200-05211577-64073813 120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADTPN5878K	22-APR-1976	XXXXXXXX2663				No	No	FY-4
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-4
MURALIDHAR		MURALIDHAR	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-2025	ANAPM8065C						No	No	FY-4
KIRAN		KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAP	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AIPPJ6566R						No	No	FY-4
T	N	T	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-2025	ASSPS7961G						No	No	FY-4
M	L	M	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-2025	ABYPY1596Q	30-AUG-1986					No	No	FY-4
VASANTHA	SATYAN	VASANTHA	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	25.00	20-APR-2025					HKSATYANARAYANA		No	No	FY-4
M	D	M	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0903166	12028900-00344492-00606105 54050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ANQPM8926L	20-JUL-1975					No	No	FY-4
		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-4
AZGAR	PASHA	AZGAR	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	15.00	20-APR-2025	AZFPA9922P	01-JUN-1968					No	No	FY-4

P	GAYATHRI	P	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-4
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-4
FAROOQE		FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPUR	574115	0926568	12056700-00103403-05701140016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AAWPF7975K	15-DEC-1988					No	No	FY-4
SHARMA		SHARMA	NO 1 83 KUDMARU DK DT PUTTUR TQ PUTTUR KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	574202	0935896	IN303028-61148865-17340150 0931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	20-APR-2025	DSTPS9319L						No	No	FY-4
REBELLO		REBELLO	REBELLO COMPOUND KUDREPADAVU POST KALLAMUNDKUR KARKALA TALUK	INDIA	KARNATAKA	MOODBIDRI	574227	0944758	IN301135-26040670-20070100002871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHKPJ1160H						No	No	FY-4
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-4
BHAT	M	BHAT	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-4
FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-70930100002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AALPF7948K	03-APR-1973					No	No	FY-4
BHASKER	BSEMITHA	BHASKER	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-4
SRINIVASA	BHAT	SRINIVASA	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-4
T	A	T	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-4
JAYAPRAKASH	BHANDARY	JAYAPRAKASH	SRINIDHI MANNAGUDDA II CROSS MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	0919997	IN302679-33642993-00140150 3987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADGPB9581J						No	No	FY-4
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-4
SRINIVASA	ACHARYA	SRINIVASA	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-4
KORAGA	SHETTY	KORAGA	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0927245	12028900-00724380-80303637 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AHWPS7428M	01-MAY-1967					No	No	FY-4
JOSEPH	SEQUEIRA	JOSEPH	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-4
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	25.00	20-APR-2025	ABJPH2864F				SANDEEPKUMAR		No	No	FY-4
J	VEERAPPA	J	SRI VEERABHADRASHWARA TALKIES S M V ROAD DVS CIRCLE SHIMOGA KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577201	0941816	IN300513-19779673-54045617 577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	20-APR-2025	AJYPV4271F						No	No	FY-4
NARAYAN	HEGDE	NARAYAN	68 SRIDEVI KRUPA D BLOCK GOPALA GOWDA EXTENSION SHIMOGA GOPALA EXTENSION SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577205	0959182	12081600-04693273-20223899 221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AKNPH8017P	19-JUL-1991	XXXXXXXX6571				No	No	FY-4
ARUN	KUMAR	ARUN	VENKATARAMANA NILAYA DODAMAGHATTA RO AD OPP MAHESH TRADING LOWER HUTTA NR SHANKAR GAS ROAD BHADRAVATHI KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577301	0959741	IN300513-21152375-54013499 311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	20-APR-2025	AWUPA7743G						No	No	FY-4
KAVITHA	HULMANI	KAVITHA	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	12.50	20-APR-2025	BFNPK7811Q	20-JUL-1976					No	No	FY-4
A	TILVE	A	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-4
VISHWANATH	RANADE	VISHWANATH	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-4
G	KULKARNI	G	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	1.00	20-APR-2025	CHWPK4620B						No	No	FY-4
SHANGAM	SESHADRI	SHANGAM	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-4
M	BHAT	M	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-1967	XXXXXXXX2676				No	No	FY-4
SUBRAY	PRABHU	SUBRAY	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-4

UGAMRAJJI	RANKA	UGAMRAJJI	NO 2 LINGARAJ COMPLEXE K C RANI ROAD GADAG GADAG	INDIA	KARNATAKA	GADAG	582101	0956574	IN300239-14523925-73740100000618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	ABVPR0394N				UGAMRAJPARASMAL		No	No	FY-4
ULAVEPPA	DHARWAD	ULAVEPPA	BEHIND GOVT SCHOOL NO 6 SHARANBASAVESVAR NAGAR BETAGERI GADAG	INDIA	KARNATAKA	GADAG	582101	0946943	IN300239-13356107-10630101-1001458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025	ADJPD9160G						No	No	FY-4
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-4
R	MUGALI	R	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-4
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-4
DHARAMCHAND		DHARAMCHAN	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-4
BHARATH	M	BHARATH	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-4
D	MEHTA	D	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-4
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-4
K	PUROHIT	K	PLOT NO 101 KESHAVENDRA NEAR KALMESHWAR KALYANA MANTAP MAKA LAYOUT JEWARGI COLONY GULBARGA KARNATAKA	INDIA	KARNATAKA	GULBARGA	585102	0946935	IN300214-19914725-64170132559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	ADHPP0798A						No	No	FY-4
S		S	35 D2 KHD HB SHANTINAGAR GULBARGA KARNATAKA INDIA	INDIA	KARNATAKA	GULBARGA	585103	0946015	12010600-01261294-01190011168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	20-APR-2025	AULPP5990K	31-MAR-1975					No	No	FY-4
M	YAMANAL	M	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-4
SUBHASH	MEHTA	SUBHASH	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-2025	ACKPM4366P				SUBHASHRAVAJIMEH		No	No	FY-4
ASHOK	MEHTA	ASHOK	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	25.00	20-APR-2025	ACKPM4372R				ASHOKGANPATLALM		No	No	FY-4
ATUL	MEHTA	ATUL	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-2025	ACKPM4379E				ATULASHOKMEHTA		No	No	FY-4
P	JAIN	P	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-4
CHAURASIA		CHAURASIA	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-4
LALITH	KUMARPOOLCHAN	LALITH	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-4
KUMAR	CHAURASIA	KUMAR	236 GOVINDAPPA NAICK STREET 2ND FLOOR CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600001	0900549	12010900-00276925-58010083-63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AACPC4862A	29-JUN-1968					No	No	FY-4
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-4
RAMESH	JAIN	RAMESH	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-4
NARAYANAN		NARAYANAN	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-4
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-4
N	KRISHNAMOORTHY	N	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-4
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-4
N	SIVAKUMAR	N	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
JAIN		JAIN	27 RITHERTON ROAD VEPARY CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600007	0955148	IN300214-15218937-32500111007101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	ALIPJ4742K						No	No	FY-4
VIJAYAKUMAR		VIJAYAKUMAR	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	BHQP57917E						No	No	FY-4

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-4
BALASUBRAMANIAM		BALASUBRAM	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	1.00	20-APR-2025	AFRPB3859E	06-FEB-1976					No	No	FY-4
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	75.00	20-APR-2025	AAIPB0643E	10-JUN-1978	XXXXXXXX4925				No	No	FY-4
VIMALESH	KUMAR	VIMALESH	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-4
DEVI		DEVI	82 49 BRINDAVAN STREET WEST MAMBALAM CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600033	0927528	16010100-00175741-13130100-0006295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	20-APR-2025	AACPD8292M						No	No	FY-4
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-4
GAYATHRI	RAVIKUMAR	GAYATHRI	C 35 BROWNSTONE APPTS MAHALINGAPODAM CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600034	0944049	12047200-00062737-10548219-390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AGXPG9567H	16-DEC-1967					No	No	FY-4
INDCHEM	LIMITED	INDCHEM	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-2025	AAECS8915M						No	No	FY-4
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-4
FARZANA	KHAN	FARZANA	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-4
K		K	431 A RAILWAY COLONY TAMBARAM WEST KANCHIPURAM TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600045	0945757	12081600-00620210-32381372-603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BVLPK7838P	19-MAR-1990					No	No	FY-4
KUMAR	JAIN	KUMAR	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-4
MANISH	KUMARKIRI	MANISH	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-4
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-4
MURUGESA	PANDIAN	MURUGESA	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-1956	XXXXXXXX1100				No	No	FY-4
RAJAGOPAL		RAJAGOPAL	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-1985	XXXXXXXX4081				No	No	FY-4
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-4
KUMAR	MITRA	KUMAR	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-4
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-4
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-4
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-4
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-4
S	ZEENATH	S	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI TAMIL NADU INDIA	INDIA	TAMIL NADU	KADAYANALLU	627751	0931909	12044700-06565722-61290150-7036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AALPZ6919Q	03-NOV-1960					No	No	FY-4
SEELAN	T	SEELAN	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-4
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-4

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-4
		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURA	631501	0928414	IN301895-11026656-82201010 0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2025	BCNPS4383N						No	No	FY-4
J		J	NO 18 14 FIRST STREET VEDHACHALA NAGAR KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURA	631501	0960233	IN300394-12852603-15395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGZPJ8106F						No	No	FY-4
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-4
MURALI		MURALI	A 417 TNHB SEEKARAJAPURAM RANIPET	INDIA	TAMIL NADU	TIRUVALAM	632515	0959213	IN300214-13725544-61430101 4525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	AAIPM5935C						No	No	FY-4
PRASANNA	KUMAR	PRASANNA	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-4
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-4
SRINIVASAPPA		SRINIVASAPPA	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-1969	XXXXXXXX9294				No	No	FY-4
V	RAJAGOPAL	V	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-4
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-4
JAYAGANTHAN		JAYAGANTHAN	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-2025							No	No	FY-4
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-1986	XXXXXXXX3015				No	No	FY-4
ARUMUGAM		ARUMUGAM	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-4
A		A	15 VADAKU RAJA STREET CHENNIMALAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-11221550 292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AHXPS4976P						No	No	FY-4
KUMAR	A	KUMAR	628 SATHY ROAD KAVUNDAPADI TOWN PANCHAYAT BHAVANI TK ERODE	INDIA	TAMIL NADU	BHAVANI CUTC	638302	0917412	IN301696-10473407-01980100 0022899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AZDPS5586K						No	No	FY-4
MOHANA	SUNDARI	MOHANA	25 OLD NO 32 MARIAMMAN KOVIL STREET NPTM ANGAMMAL ILLAM VARADAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANG	638401	0909380	IN300394-12407502-11881550 00004219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AOCPM2523E						No	No	FY-4
MURUGASAMY		MURUGASAMY	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-4
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-4
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	250.00	20-APR-2025	DPIPS3199G	07-OCT-1990					No	No	FY-4
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-4
M		M	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641001	0907231	IN300175-10317698-14010163 90	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACSPM7288E				MANISHD		No	No	FY-4
P	JOSE	P	1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBATTORE	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-4
ANGUSAMY		ANGUSAMY	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	20-APR-2025							No	No	FY-4
R		R	NO 28 34 B KUMARASWAMY GOUNDER STREET RATHINAPURI PO RATHINAPURI COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641027	0917352	IN301696-10038209-48631043 001431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AOIPP9928C						No	No	FY-4
R	EASWARAN	R	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-4
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-4
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-4

BHUVANESHWARI		BHUVANESHW	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-4
RAJENDRAN		RAJENDRAN	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-4
K	C	K	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-4
ABDURASHEED		ABDURASHEE	PARAMBATH KALLIKKANDY P O THALASSERY THALASSERY	INDIA	KERALA	CHERUPARAMI	670693	0958792	IN300239-12121978-67049013-631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ADXPA0227F						No	No	FY-4
MOIDU	ABDULLA	MOIDU	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.	673517	0937121	IN300239-14110311-15680100-001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AMGPA5348H						No	No	FY-4
M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATT(	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	20-APR-2025	AOVPM0773K						No	No	FY-4
SAMEER	KUNNATH	SAMEER	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AIJPA7496F						No	No	FY-4
ZAINUDHEEN		ZAINUDHEEN	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHE	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AADPZ2730M						No	No	FY-4
S	KRISHNAN	S	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				GOPALAKRISHNANHE		No	No	FY-4
DILEEP	KUMAR	DILEEP	CHOLAKKAL HOUSE CHERPULASSERY PO PALAKKAD KERALA	INDIA	KERALA	CHERPALACHE	679503	0946579	IN300513-20157982-15320100-013312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AGYPD2155M						No	No	FY-4
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-4
M	V	M	579 MUNDOLY HOUSE 14 TC 50 290 TEMPLE AVENUE AYYANTHOLE TRICHUR	INDIA	KERALA	TRICHUR	680003	0908017	IN300214-10756977-27891110-03213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFFPR1550J						No	No	FY-4
M		M	SOUPARNIKA MANIKATTUPADI GURUVAYOOR GURUVAYOOR	INDIA	KERALA	GURUVAYUR	680101	0958112	IN301637-40838117-20650101-0001356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	20-APR-2025	ACRPN1626N						No	No	FY-4
T	A	T	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM E	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ASEPS3962K	25-JUL-1964					No	No	FY-4
N	RAPHAEL	N	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-4
R	VADUKKUMCHERY	R	VADUKKUMCHERY HOUSE POST ENGANDIYUR TRICHUR TRICHUR TRICHUR	INDIA	KERALA	ENGANDIYOOR	680615	0957133	IN300239-15509780-50100157-248200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1367.50	20-APR-2025	AKOPV1496K						No	No	FY-4
RAJESH	NAIR	RAJESH	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHA	680651	0000039	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025							No	No	FY-4
C	R	C	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.(	680681	0001012	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025							No	No	FY-4
ABDUL	KADAR	ABDUL	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	20-APR-2025	AIVPA5567H						No	No	FY-4
S	K	S	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-4
S	P	S	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-4
K	C	K	AYILIJAM 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-1944	XXXXXXXX7610				No	No	FY-4
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-4
G	THADEVOOS	G	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-4
KATTITHARA	JOB	KATTITHARA	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-4
P	BINURAJ	P	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682307	0953340	13041400-08195059-15171510-000154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AWEPB1131D	05-JAN-1972					No	No	FY-4
BOSE	MARSHAL	BOSE	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-4
NARAYANAN	ASOKAN	NARAYANAN	PULIKAL HOUSE THURUTHIPURAM MOOTHAKUNNAM P O ERNAKULAM KERALA INDIA	INDIA	KERALA	MALIYANKARA	683516	0900902	12010900-01113704-11058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEVPN0001K	01-JAN-1941					No	No	FY-4
JOSEPH		JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUKARA E	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AGYPJ3039N						No	No	FY-4

T	S	T	THANNIKKAL H RAJAPURAM PO IDUKKI IDUKKI	INDIA	KERALA	MURIKKASSER	685604	0959513	IN300896-10348663-02390530-00021872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	20-APR-2025	CAGPS5480Q						No	No	FY-4
V	R	V	VAISHAKAM MURUKANAGAR PERUNNA P O CHAGANACHERRY	INDIA	KERALA	CHANGANACH	686102	0953864	IN300239-14166705-14020100-034026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ADGPK2294P						No	No	FY-4
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-4
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-4
JOHN	KORULLA	JOHN	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017-654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	20-APR-2025	AWWPK0022E	25-MAY-1978					No	No	FY-4
K	C	K	KAIMUNDANKALAYIL KANAKKARY P O KOTTAYAM KERALA INDIA	INDIA	KERALA	KANAKARI	686632	0947984	12057300-00211202-57004093-217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	20-APR-2025	ACWPG3025H	26-NOV-1956					No	No	FY-4
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-4
THOMAS		THOMAS	KALLARACKAL HOUSE THATHEMPALLY ALLEPPEY KERALA	INDIA	KERALA	ALAPPUZHA	688013	0908384	IN300239-10708877-57038366-404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AFCPT6272J						No	No	FY-4
K		K	VELIYIL HOUSE KUTHIATHODE P O CHERTHALA ALAPPUZHA	INDIA	KERALA	CHERTHALA	688533	0943879	IN300239-11462818-57047872-114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	AFXPK7187E						No	No	FY-4
SREEDHARAN	PARANKIMAVUNILA	SREEDHARAN	CHAITHANYA KOZHUVALLUR P O CHENGANNOOR ALAPPUZHA KERALA INDIA	INDIA	KERALA	KOZHUVALLUR	689521	0946450	12057300-00313031-00000067-186610018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	BUWPP1220Q	31-MAY-1980	XXXXXXXX6408				No	No	FY-4
SAMUEL		SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-13340100-000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AQSPS7570B						No	No	FY-4
KAMALASANAN		KAMALASANA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTH	689647	0940387	IN300239-11092237-40511010-1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	20-APR-2025	ANOPK4940J						No	No	FY-4
CHERIAN	VARGHESE	CHERIAN	PEEDIKAYIL PLAMMOOTTIL THEKKEMALA PO KOZENCHERRY PATHANAMTHITTA KERALA INDIA	INDIA	KERALA	KOZHENCHERR	689654	0946062	12032800-00417409-67053535-573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ACZPV8160F	11-AUG-1968					No	No	FY-4
SRINIVAS	V	SRINIVAS	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-4
RAMAKRISHNA	PILLAISHAJI	RAMAKRISHNA	230 7 262 SHAJI BHAVANAM 8 THAMARAKULAM MAVELIKARA ALAPPUZHA KERALA INDIA	INDIA	KERALA	THAMARAKUL	690530	0937092	12057300-00183858-57049011-072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AQVPS9509H	29-APR-1969					No	No	FY-4
SASIKUMAR		SASIKUMAR	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-4
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-4
T	P	T	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	10.00	20-APR-2025	AQKPP5643G						No	No	FY-4
UNNI	KRISHNAPILLAY	UNNI	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPUR	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AEWPP8870K	22-OCT-1960	XXXXXXXX8909				No	No	FY-4
L	SREEDEVI	L	AMBADI T C 18 2036 ANNOOR THIRUMALA P O TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695006	0908045	IN300214-10959230-57028050-196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABOPL4741Q						No	No	FY-4
K	SOMAN	K	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-4
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-4
L		L	B 4 U MILLENNIUM APTS NR RAJIVGANDHI CENTRE FOR BIOTECHNOLOGY JAGATHY THYCAUD P O THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695014	0958566	IN301637-40540906-10044103-364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	20-APR-2025	AAKPL2973P						No	No	FY-4
VAMSEE	KRISHNA	VAMSEE	VAISHNAVAM ETNRA 3A ESWARAN THAMPI NGR MUKKOLAKKAL MARUTHUR ROAD KALLAYAM P O PRODDATUR KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695043	0948714	12033200-10979725-02271050-044228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	20-APR-2025	AHUPV5462C	23-MAY-1984					No	No	FY-4
PILLAI	M	PILLAI	MADHAVA VILASAM NEAR AMMAN COIL NEYYATTINKARA THIRUVANANTHAPURAM	INDIA	KERALA	NEYYATTINKAR	695121	0948609	IN301637-40209150-11301010-0097592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	89.00	20-APR-2025	AGOPS7610N						No	No	FY-4
P	S	P	A ANU BHAVAN KARAKULAM ARUVIKKARA THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	ARUVIKARA B.O	695564	0946134	12081600-00773509-67363945-919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	EWLPS8232P	02-DEC-1986					No	No	FY-4
NAIR	GOPALAPILLAI	NAIR	LAKSHMI MAHADEVESWARAM KILIMANOOR PO PAZHAYAKUNNUMMEL THIRUVANTHAPURAM KERALA INDIA	INDIA	KERALA	KILIMANUR	695601	0937718	12032800-00323462-67014170-276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	ANJPN1129M	06-NOV-1950					No	No	FY-4

PLYWOODS	PLTD	PLYWOODS	6 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0919246	IN302654-10010892-10340200 0003565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	20-APR-2025	AABCP6874F						No	No	FY-4
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	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-4
M	SHETH	M	12 POLLOCK STREET 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	0916729	IN301549-16496203-00081000 063769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1446.50	20-APR-2025	AMSPS1046E						No	No	FY-4
R	JAIN	R	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	50.00	20-APR-2025	AFRPK8759C						No	No	FY-4
GORAI		GORAI	31 1 A GOURI BARI LANE SHYAMBAZAR MAIL KOLKATA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700004	0958761	12081600-05153131-00000011 23128862 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BHQPG3678G	12-JUL-1962	XXXXXXXX8201				No	No	FY-4
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-2025	AFZPK0979A						No	No	FY-4
CHIH	MING	CHIH	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-4
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-4
CHAND	JAIN	CHAND	233 1 MAHARSHI DEVENDRA ROAD 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0927206	IN300327-10207727-30310101 2036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACXPJ1807H						No	No	FY-4
DEBI	JHAJHARIA	DEBI	136 MAHATMA GANDHI ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0906305	IN300095-10441519-01190005 146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEDPJ2806E				AMITKUMARJHAJHAF		No	No	FY-4
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-2025	ALLPM8102B						No	No	FY-4
KUMAR	DHELIA	KUMAR	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-4
ENTERPRISE	PRIVATELIMITED	ENTERPRISE	8 ABANINDRA NATH THAKUR SARANI 3RD FLOOR SPACE 1 CAMAC STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700017	0957531	IN302105-10487727-65254441 001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	20-APR-2025	AADCC8298G						No	No	FY-4
GHAMBIR		GHAMBIR	52 D BALLYGUNGE CIRCULAR ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019	0947338	IN300214-12748356-83701000 03228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AKIPG9733A						No	No	FY-4
K	PATEL	K	VAIBHAV APPARTMENT 64 PADDAPUKUR ROAD BHAWANIPORE L R SARANI KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700020	0955235	IN302252-10103799-10000001 00157384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462.50	20-APR-2025	AGHPP7695M						No	No	FY-4
NATH	JHA	NATH	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-4
BOTHRA		BOTHRA	109 3 HAZRA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700026	0943928	12034500-00040882-00900001 00221911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	575.00	20-APR-2025	AEFPB2632G	27-OCT-1970					No	No	FY-4
RAJAGANAPATHY		RAJAGANAPAT	5 15GF SEVAK BAIDYA STREET 85 LAKE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700029	0934159	IN301549-38634099-01051000 132107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BFLPR3555J						No	No	FY-4
KUMAR	NATH	KUMAR	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-4
AGARWAL		AGARWAL	2ND FLOOR FLAT A 14 1 SASHI BHUSAN BASAK LN NEAR BARANAGAR PS KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700036	0951563	IN300513-17715768-23601010 0143660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ADBPA3384M						No	No	FY-4
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-2025	AMBPS1742E	06-NOV-1958					No	No	FY-4
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-2025	ABFPV3838H						No	No	FY-4
KR	SHAW	KR	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-4
BHATTACHARYA		BHATTACHARY	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-4
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	125.00	20-APR-2025	AFXPP2399K	29-AUG-1956					No	No	FY-4
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	75.00	20-APR-2025	ADHPB5586A						No	No	FY-4
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-4

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	50.00	20-APR-2025	AVHPS4108B						No	No	FY-4
JAIPURIA		JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918 131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	20-APR-2025	ACOPJ2535R						No	No	FY-4
RAJAGOPAL		RAJAGOPAL	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-4
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-4
SINHA	ROY	SINHA	CHHOTO KANTHALIA TITAGARH NEAR AIRTEL TOWER KOLKATA W B INDIA	INDIA	WEST BENGAL	NILGANJ BAZAI	700121	0942884	12053000-00022707-03001002 917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	20-APR-2025	AGFPR2892G	28-NOV-1970			RUPALISINHAROY		No	No	FY-4
KRISHNA	JAIN	KRISHNA	BLOCK A 5TH FLOOR ROYAL RESIDENCY RAM KRISHANA PALLY GOPALPUR RAJARHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	RAJARHAT GOF	700136	0911948	IN300693-10115369-00260100 005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ACJPJ6647H						No	No	FY-4
DEVI	SANCHETI	DEVI	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-4
DEVI	LAKHOTIA	DEVI	10 3 KINGS ROAD NR HOWRAH AC MARKET 4TH FLOOR FLAT NO 4 B HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0947706	IN300966-10156893-01870010 0035682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	ABBPL6869J						No	No	FY-4
KUMAR	BHANSALI	KUMAR	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	6.00	20-APR-2025	AICPB1058K	01-JUL-1967					No	No	FY-4
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-4
BARMAN		BARMAN	NASKAR PARA PURBA 50 JOGACHHA HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711105	0930478	12025700-00087477-62038976 363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	20-APR-2025	AQVPB4171G	07-APR-1986					No	No	FY-4
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-4
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-4
KUMAR	GUPTA	KUMAR	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-4
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-4
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-4
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-4
IMRAN	PURKAIT	IMRAN	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-4
AHAMED	ALI	AHAMED	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-4
IMTEYAZ	AKHTAR	IMTEYAZ	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-4
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-4
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-4
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-4
KUMAR	AGARWAL	KUMAR	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-4
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-4
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-4

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-4
CHANDRA	PATRA	CHANDRA	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-4
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-4
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-4
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-4
SHEKHAR	KAPALI	SHEKHAR	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-1970	XXXXXXXX1720				No	No	FY-4
KUMAR	MOHAPATRA	KUMAR	P154 Q2 KLP COMPLEX C O JAGANNATH MOHAPATRA VILL SUKNA DARJEELING WEST BANGAL INDIA	INDIA	WEST BENGAL	DARJEELING	734009	0928166	IN302269-13038373-11511500 05326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.50	20-APR-2025	AKFPM9138E						No	No	FY-4
SAHA		SAHA	MAHAMAYA PARA JALPAIGURI WEST BENGAL INDIA	INDIA	WEST BENGAL	JALPAIGURI	735101	0960343	12081600-03017287-20178652 171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	CUTPS4894R	24-APR-1990					No	No	FY-4
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-4
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-4
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-4
CHOWDHURY		CHOWDHURY	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-1974	XXXXXXXX3694				No	No	FY-4
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-4
DAYAL	SHAW	DAYAL	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-4
KUMAR	SRIVASTAVA	KUMAR	64 7 MAULANA AZAD ROAD BUDGE BUDGE SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	B B NATUN BAZ	743319	0955204	IN300966-10023413-8483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	BHOPS1324P						No	No	FY-4
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-1966	XXXXXXXX4621				No	No	FY-4
KISHORE	PRADHAN	KISHORE	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDA	754215	0908231	IN300214-12896141-00531000 136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	20-APR-2025	AQAPP6884H						No	No	FY-4
KUMAR	PANIGRAHI	KUMAR	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWAI	756163	0908598	IN300263-10108835-01190005 931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	20-APR-2025	AOJPP3023K						No	No	FY-4
MUNDRA		MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	MINCHINPATN	761028	0947492	IN302324-11052272-30963103 123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	AYUPM6882G						No	No	FY-4
MUNDRA		MUNDRA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	MINCHINPATN	761028	0953582	IN302324-11117609-04791002 3000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	20-APR-2025	ATKPM0305R						No	No	FY-4
MODI		MODI	CHOULTARY ROAD JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940 171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFQPM9034H						No	No	FY-4
KUMAR	DAS	KUMAR	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-4
KUMAR	DAS	KUMAR	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (OI	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AGGPD2919K						No	No	FY-4
MOHAN	PATNAIK	MOHAN	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000 011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	20-APR-2025	ABJPP4650R				NAMITAPATNAIK		No	No	FY-4
KUMAR	BORKAKOTY	KUMAR	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-4

DEVI	SABU	DEVI	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-4
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-4
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-4
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-4
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-4
FINANCIAL	SERVICESPVTLTD	FINANCIAL	211 A ASHIANA PLAZA BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0914411	IN301127-16136684-57601100-0548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AAACHS813K						No	No	FY-4
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	25.00	20-APR-2025	AAWPA9993L						No	No	FY-4
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	25.00	20-APR-2025	AJMPS5109F						No	No	FY-4
BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901166-130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	AGLPB4047R						No	No	FY-4
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	13023400-00281185-49581010-03606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AEXPK8291C	01-NOV-1973					No	No	FY-4
DEVI		DEVI	H NO 133 ANANDPURI BORING CANAL ROAD PATNA BIHAR INDIA	INDIA	BIHAR	JAMAL ROAD	800001	0932966	13023400-00454655-29200010-0102836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	20-APR-2025	ACUPD5121H	28-FEB-1955					No	No	FY-4
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	IN300513-15036262-29100010-0228083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AMBPK1483A						No	No	FY-4
LAL	PRASAD	LAL	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	50.00	20-APR-2025	AFEPP6081M						No	No	FY-4
SHARMA		SHARMA	BHANWAR POKHAR PATNA PATNA BIHAR	INDIA	BIHAR	PATNA	800004	0951160	IN302822-10405383-03940010-1102425	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	20-APR-2025	AXMPS1697Q						No	No	FY-4
SHANKAR	PRASAD	SHANKAR	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	139.00	20-APR-2025	APFPP4365R						No	No	FY-4
LAL	GOENKA	LAL	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-4
LAXMI	PRASAD	LAXMI	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-4
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-4
KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-80630100-005746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	AFHPK8494E						No	No	FY-4
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-4
RAMAN	JHA	RAMAN	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-4
KUMAR	SINGH	KUMAR	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-4
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-4
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-4
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-4
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-4

KUMAR	CHHAPOLIKA	KUMAR	C O BRIJ MOHAN LAKHI PRASAD SUJAGANJ BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002	0915812	IN301330-17514411-11001317755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	ABTPC3886C						No	No	FY-4
PRASAD	SARAF	PRASAD	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-4
PRASAD	SAH	PRASAD	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-4
DEVI	SINGHANIA	DEVI	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-1967	XXXXXXXX2230				No	No	FY-4
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-4
BAHADUR	SINGH	BAHADUR	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	20-APR-2025	AGRPS6732J	12-SEP-1950					No	No	FY-4
DEO	RAI	DEO	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	100.00	20-APR-2025							No	No	FY-4
KUMAR	SINGH	KUMAR	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	50.00	20-APR-2025	BHGPS9629P						No	No	FY-4
KUMAR	JAISWAL	KUMAR	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-4
LAL	GOYAL	LAL	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-2025	AHMPG2701M						No	No	FY-4
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	0.50	20-APR-2025	BIKPS2417J						No	No	FY-4
CHOUDHARY		CHOUDHARY	1 2 ATLANTA AASTHA HI TECH CITY CARMEL CONVENT SCHOOL KAGALNGR SONARI EAST SINGHBHUM JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831011	0952019	12047200-11863584-20337843-393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	20-APR-2025	BHHPC1747H	04-FEB-1965	XXXXXXXX7870				No	No	FY-4
CHARAN	NAYAK	CHARAN	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-4
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	25.00	20-APR-2025	AHWPK2446B						No	No	FY-4
AGARWAL		AGARWAL	SHREE VINAYAK TEXTILES TTTOWER SHRDHANAND ROAD RANCHI JHARKHADN	INDIA	BIHAR	DALTONGANJ	834001	0932173	IN300450-12373284-10910010-0230410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	20-APR-2025	ADBPA7623F						No	No	FY-4
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	50.00	20-APR-2025							No	No	FY-4
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	50.00	20-APR-2025	EEDPK5389R	28-JUN-1995	XXXXXXXX5463				No	No	FY-4
CHANDRA	JAISWAL	CHANDRA	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-4
NANDAN	SINGH	NANDAN	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	50.00	20-APR-2025	AISPS4230N				SUNITASINGH		No	No	FY-4
SUNDAR	BHIMSERIA	SUNDAR	BHIMSERIA HOUSE PURANI GUDRI ROAD MUSHARI MUZAFFARPUR BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUF	842002	0902861	12026000-00024011-34410000-13061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	20-APR-2025	ACYPB6874F						No	No	FY-4
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-4
SHANKAR	MISHRA	SHANKAR	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-4
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-4
KUMAR	DHANDHANIA	KUMAR	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-78910100-002816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	20-APR-2025	ACLPD0450E				PRERNADEVIDHANDH		No	No	FY-4
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-4

KUMAR	SINHA	KUMAR	S O SUDHIR CHANDRA PRASAD AT LOHIYA NAGAR E PO SUHIRD NAGAR BEGUSARAI BIHAR INDIA	INDIA	BIHAR	SUHRIDNAGAR	851218	0947237	12038400-01215750-20319797630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BDPPS5848P	01-JAN-1964					No	No	FY-4
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	12.50	20-APR-2025	ARYPK2354E	01-MAR-1977					No	No	FY-4
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-4
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-2025	ALBPA8504D	25-FEB-1978					No	No	FY-4
KUMAR	BHAGAT	KUMAR	CHHOTA BANGARA TOWN VILL SUGANW ANCHAL SUGAULI DIST PURWI CHAMPARAN CHAMPARAN BIHAR	INDIA	BIHAR	EAST CHAMPA	855456	0934771	IN300513-21292754-MSB55139440083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	20-APR-2025	BDBPB0603F						No	No	FY-4
KUMAR	GOLCHHA	KUMAR	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-4
RAMACHANDRA	IYERRAMASWAMY	RAMACHANDR	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-4
VENKAT	REDDY	VENKAT	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	13-SEP-2025							No	No	FY-4
DWIVEDI		DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
LAXMAN	ITRAJ	LAXMAN	13 SUDNYANEEL L B S NAGAR KHOPOLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI		0001455	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					SUDHADNYANESHW		No	No	FY-4
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-4
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-4
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-1964	XXXXXXXX7920				No	No	FY-4
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-4
CHARY	BANALA	CHARY	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	13-SEP-2025							No	No	FY-4
LAL		LAL	SHARAF RETAIL AL HILAL BLDG GARHOUD DEIRA P O BOX 170 DUBAI DUBAI UNITED ARAB EMIRATES	UNITED AE	NA	NA		0957679	12032800-00524020-12122100001567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	APQPL6602N	01-NOV-1977					No	No	FY-4
MANGALAPPAD	DOMINIC	MANGALAPPA	NO 15 STONEGATE CIR GRAFTON MA01519 UNITED STATES OF AMERICA	UNITED ST	NA	NA		0937756	IN301895-10170263-11334100002088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANPPM5990D						No	No	FY-4
RAJESH	MADANI	RAJESH	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-4
ABDUL	MUNAWERHUSSAI	ABDUL	ZAMIL P B NO 7504 JEDDAH 21474 KSA	SAUDI ARA	NA	NA		0957942	IN300239-14139983-33153071971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	BJFPM9247J						No	No	FY-4
JOSHY		JOSHY	AZBIL SAUDI LTD DAMMAM 2ND INDUSTRIAL CITY MAKKAH STREET CROSS NO 104 P O BOX 68683 OTHERS	SAUDI ARA	NA	NA		0957946	IN300239-14638827-12692100012822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AVDPJ4545P						No	No	FY-4
KUMAR	CHENICHERI	KUMAR	PB NO 8545 SHARJAH UAE OTHERS	UNITED AE	NA	NA		0963958	IN300239-15434748-11272100072240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	CHUPK2743R						No	No	FY-4
KOLARA	VEETTIL	KOLARA	P B NO 136 ABUDHABI UAE UNITED ARAB EMIRATES	UNITED AE	NA	NA		0944292	IN300239-15283221-14072100040206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	13-SEP-2025	EKLPK8785H						No	No	FY-4
SREEDHAR		SREEDHAR	PO BOX 51900 ABU DHABI U A E U A E	UNITED AE	NA	NA		0944293	IN300239-15298107-11332100071723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	EBSPS0524Q						No	No	FY-4
KUTTINATH		KUTTINATH	PO BOX 839 ABUDHABI UAE	UNITED AE	NA	NA		0945823	IN300239-11057367-03810800001656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	BHDPS1151H						No	No	FY-4
KRISHNAN		KRISHNAN	P O BOX 3600 C O MR UNNIKRISHNAN CK ABUDHABI ABUDHABI	UNITED AE	NA	NA		0948564	IN300239-15283465-12382100009172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AOZPP3137N						No	No	FY-4

NOEL	PINTO	NOEL	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-4
MUHAMMED	KUNJU	MUHAMMED	PO BOX NO 270 ADNOC ONSHORE BABFIELD ABUDHABI ABUDHABI	UNITED AE	NA	NA		0908488	IN300239-11731807-10302100027570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	144.25	13-SEP-2025	ACPPA2248B						No	No	FY-4
KUMAR	SINGH	KUMAR	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA	NA	NA		0917652	IN301799-10064913-05112902646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
S	FINSECPRIVATELIM	S	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-4
KUMAR	GOGNA	KUMAR	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-4
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-4
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-4
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-4
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-4
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-4
SINGH	MATHAROO	SINGH	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-4
SINGH	NEGI	SINGH	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-1962	XXXXXXXX3694				No	No	FY-4
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-4
KISHORE	TANDON	KISHORE	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-4
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-4
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-1976	XXXXXXXX8281				No	No	FY-4
GOEL		GOEL	S 33 PANCHSHEEL PARK NEW DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0902856	12025800-00001051-57115642 27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAHPS5595F						No	No	FY-4
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-4
RAI	PASRIJA	RAI	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-4
KHANIJO		KHANIJO	519 MANDAKINI ENCLAVE ALAKNANDA KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019	0930841	IN301516-10235068-13600100285834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	13-SEP-2025	AHFPK3367G						No	No	FY-4
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-4
KHUBCHANDANI		KHUBCHANDA	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				NEELAMKHUBCHANI		No	No	FY-4
MALHOTRA		MALHOTRA	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-4
KUMAR	SACHDEVA	KUMAR	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-4
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-4
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	12.50	13-SEP-2025	ACAPL8929R						No	No	FY-4
L	BEHL	L	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-4
BEHL		BEHL	P 157 D GALI NO 7 BIHARI COLONY SHAHDARA EAST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110032	0931895	12019101-00098359-60321010 0019871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AJAPB1669F	10-JUL-1962					No	No	FY-4

OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	13-SEP-2025							No	No	FY-4
MALHOTRA		MALHOTRA	B 21 2 SUBHADRA COLONY SARAI ROHILLA DELHI	INDIA	DELHI	DELHI	110035	0963841	IN302822-10169617-81801010-3152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARPPM8172P						No	No	FY-4
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-4
PRAKASH	GUPTA	PRAKASH	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039-649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	13-SEP-2025	AAGHR0942G						No	No	FY-4
TIWARI		TIWARI	41COMMUNITY CENTER ZAMRUDPUR KAILASH COLONY SOUTH DELHI DELHI	INDIA	DELHI	DELHI	110048	0916482	IN301516-10159125-13020100-175382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AELPT0921Q						No	No	FY-4
DEEP	KAUR	DEEP	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-4
PAL	SACHDEV	PAL	M 25 GREATER KAILASH PART 2 NEW DELHI DELHI DELHI	INDIA	DELHI	DELHI	110049	0955494	IN300214-13841907-01730020-000249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AJZPS2271D						No	No	FY-4
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-4
KUMAR	VERMA	KUMAR	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	5.25	13-SEP-2025	AEXPV8840C	12-OCT-1971					No	No	FY-4
KUMAR	MONGIA	KUMAR	A 307 BLOCK A SHASTRI NAGAR DELHI	INDIA	DELHI	DELHI	110052	0928238	IN301774-10179847-14411930-001213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAFPM5726N						No	No	FY-4
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-4
CHAND	GUPTA	CHAND	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-4
ARYA		ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
JINDAL		JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602010-021024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ADMPJ2838A	22-APR-1970					No	No	FY-4
BAGARIA		BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					ILABAGARIA		No	No	FY-4
PRADHAN		PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025							No	No	FY-4
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-4
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-4
KAUR	BINDRA	KAUR	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-4
KUMAR	BHAGCHANDANI	KUMAR	S O J U BHAGCHANDANI C 5B 24A JANAKPURI C 4 DELHI	INDIA	DELHI	DELHI	110058	0962929	IN301330-20659974-13045402-29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEUPB7899E						No	No	FY-4
KOTHARI		KOTHARI	A 3 151 I FLOOR PASCHIM VIHAR NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110063	0956784	12049800-00005078-52010102-0733727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AFXPK1477M	15-SEP-1954					No	No	FY-4
MEWATI		MEWATI	GH 14 230 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110063	0939452	IN300513-17908452-52010104-0010275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.75	13-SEP-2025	AVVPM8631R						No	No	FY-4
WADHAWAN		WADHAWAN	C 24 B NEW DDA FLATS PASCHIM VIHAR DELHI	INDIA	DELHI	DELHI	110063	0921253	IN303028-53512245-01550151-1797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAWPW5728R						No	No	FY-4
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	13-SEP-2025	ABVPN7483L				RAJINDERKUMARNAF		No	No	FY-4
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	13-SEP-2025	AAMPK1136H						No	No	FY-4
BIR	KAUR	BIR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025					GURMEETSINGH		No	No	FY-4
KUMAR	YADAV	KUMAR	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-4

V	N	V	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-4
KUMAR	MOITRA	KUMAR	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-4
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-4
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-4
KUMAR	JAIN	KUMAR	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-49460441-59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAGPJ0148Q						No	No	FY-4
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-4
DHAWAN		DHAWAN	B F 59 SFS FLATS SHALIMAR BAGH DELHI	INDIA	DELHI	DELHI	110088	0924472	IN302822-10149606-52010663-652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AAFPD6943A						No	No	FY-4
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-4
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-4
ARORA		ARORA	B 406 GEETANJALI APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-66280152-9280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AICPA3885D						No	No	FY-4
KUMAR	AGGARWALHUF	KUMAR	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-39790001-00020087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AAAHD6727M						No	No	FY-4
SRIVASTAVA		SRIVASTAVA	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-4
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-4
KUMAR	CHOUDHARY	KUMAR	1801 CHAMPLIN DR 1014 LITTLEROCK AR PC 72223 3917 LITTLE ROCK ARKANSAS USA	UNITED ST	NA	NA	111111	0920779	IN302902-42889658-00210152-4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	13-SEP-2025	ADWPC4776E						No	No	FY-4
SURESH	KASHID	SURESH	11 212 610 CLEMENTI WEST STREET 1 SINGAPORE	SINGAPOR	NA	NA	120610	0955637	IN302164-10473235-17502100-001599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AQQPK3288C						No	No	FY-4
JOHN	JULIANETUKURI	JOHN	PO BOX 120653 DUBAI UAE	UNITED AI	NA	NA	120653	0947381	IN300513-17775117-01601010-0904933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAOPE6245K						No	No	FY-4
KANT	CHOUDHARY	KANT	C 1 46 FIRST FLOOR ARDEE CITY GURGAON	INDIA	HARYANA	GURGAON	122001	0918461	IN302236-10175032-05401050-122483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADOPC4571F						No	No	FY-4
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	13-SEP-2025							No	No	FY-4
PAL	YADAV	PAL	HOUSE NO 1424 SECTOR 15 II GURGAON	INDIA	HARYANA	GURGAON	122001	0910761	IN300484-11544287-05601010-0150781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABCPY7285J						No	No	FY-4
KUMAR		KUMAR	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913356	IN300940-10091025-24601014-12100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ALOPK7020R						No	No	FY-4
PARKASH	GOSAIN	PARKASH	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913357	IN300940-10091033-66210141-2100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACIPP0732E						No	No	FY-4
		NIL	H NO 454 1 WARD 25 GANDHI NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001	0917582	IN301774-10370145-21400100-004298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ANVPP4299E						No	No	FY-4
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	50.00	13-SEP-2025	AVZPS6217K						No	No	FY-4
DALAL		DALAL	H NO 921 B 28 BHARAT COLONY ROHTAK ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0954083	IN303655-10059107-55159937-613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	13-SEP-2025	CJPPD2586N						No	No	FY-4
PHOGAT		PHOGAT	HOUSE NO 101 WARD NO 22 VIKAS NAGAR NEAR WATER WORKS ROHTAK ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	ROHTAK	124001	0962302	12081600-08208051-16540100-011375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	BBZPP5379L	10-MAR-1987	XXXXXXXX3710				No	No	FY-4
DEVI	KABRA	DEVI	H NO 1311 SECTOR 6 BAHADURGARH DISTT JHAJJAR HARYANA	INDIA	HARYANA	BAHADURGARI	124507	0953585	IN302365-10391739-16070100-0001252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACFPK0425N						No	No	FY-4

SUBER	SINGHYADAV	SUBER	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-4
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-4
JAIN		JAIN	HOUSE NO 365 WARD NO 10 MODEL TOWN JAKHAL MANDI TOHANA FATEHABAD HARYANA	INDIA	HARYANA	JAKHAL	125133	0918801	IN302316-10075815-11304050-604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	AGDPJ6416E						No	No	FY-4
SINGH		SINGH	S O MAHA SINGH VPO RAJTHAL TEH NARNAUND HISSAR HARYANA INDIA	INDIA	HARYANA	JIND	126102	0962735	13041400-07933791-65015681-547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BKZPS4928P	02-JUN-1972	XXXXXXXX8071				No	No	FY-4
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-4
CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000-046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADRPC1035D						No	No	FY-4
DHAWAN		DHAWAN	H NO 83 B SHASTRI COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0910098	IN300476-40150718-01311000-005475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	13-SEP-2025	AFWPD1509A						No	No	FY-4
SETH		SETH	7E RANI BAGH AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0955223	IN301774-18459118-25550100-000428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BGBPS6638A						No	No	FY-4
SABHERWAL		SABHERWAL	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-4
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-4
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-4
BALA	BAHL	BALA	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-4
SINGH	BEDI	SINGH	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-4
GOEL		GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR D	141002	0917696	IN301846-10187226-01190008-054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABKPG4937B						No	No	FY-4
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-4
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-4
AGGARWAL		AGGARWAL	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-4
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-4
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-4
KAUR	KALRA	KAUR	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-4
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-4
SACHDEVA		SACHDEVA	22 F GREEN PARK PALAHI ROAD PHAGWARA PUNJAB INDIA	INDIA	PUNJAB	PHAGWARA	144401	0949330	12044500-00172144-63210100-0973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	BERPS1108B	21-SEP-1979					No	No	FY-4
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-4
KUMAR	GAUR	KUMAR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHA	144514	0903418	12029900-04206878-26610500-02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AHOPG2524N						No	No	FY-4
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-4
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-4
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-4
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-4

KUMAR	KANSAL	KUMAR	HOUSE NO 1152 SAJIDA COLONY TEHSIL MALERKOTLA SANGRUR PUNJAB	INDIA	PUNJAB	MALERKOTLA	148023	0954746	IN301846-10363231-55111527998	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACKPK9469M						No	No	FY-4
KUMAR	SETHI	KUMAR	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-4
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-4
AGGARWAL		AGGARWAL	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-1949	XXXXXXXX4088				No	No	FY-4
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-4
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-4
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	13-SEP-2025	AEBPG7752A						No	No	FY-4
CHOPRA		CHOPRA	HOUSE NO 406 PHASE 3 A SAS NAGAR MOHALI MOHALI PUNJAB	INDIA	PUNJAB	MOHALI	160059	0958083	IN301516-10306063-19940100-007968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.75	13-SEP-2025	AHXPC2302H						No	No	FY-4
PAL	KAUR	PAL	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-4
SINGH	SAINI	SINGH	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-4
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-4
RAM	THAKUR	RAM	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-4
KUMARI	BHANOO	KUMARI	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-4
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-4
SUNDER	GUPTA	SUNDER	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-4
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				ALEEMAHMEDHANDI		No	No	FY-4
AHMAD	KAKROO	AHMAD	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-4
LATA	NEVATIA	LATA	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-4
PAL	GUPTA	PAL	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-4
PRAKASH	SINGH	PRAKASH	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-4
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-1955	XXXXXXXX7187				No	No	FY-4
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-4
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-4
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-4
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-4
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-4

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-4
KUMAR	GUPTA	KUMAR	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-4
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-4
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-4
LAL	MAHESHWARI	LAL	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-4
CHAND	DAGA	CHAND	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-4
NATH	SRIVASTAVA	NATH	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-4
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-4
CHAUDHARY		CHAUDHARY	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-4
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-4
KUMAR	BAJAJ	KUMAR	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-4
CHAWLA		CHAWLA	155 B DADA NAGAR KANPUR UDYOG NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208022	0916959	IN301557-20045613-31127400-110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACXPC9913D				JAWAHARCHAWLA		No	No	FY-4
R	TANDON	R	117 L 474 NAVEEN NAGAR KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	0915790	IN301330-17346039-01210010-0012679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAVPT6338D						No	No	FY-4
KUMAR	PORWAL	KUMAR	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-4
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-4
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-4
KUMAR	GUPTA	KUMAR	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-11727022-836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AHRPG5394D	24-APR-1968	XXXXXXXX6186				No	No	FY-4
CHANDRA	RASTOGI	CHANDRA	C O ANIL CLOTH STORE KAMASIN ROAD BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0956168	12021400-00024577-20715317-087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AGZPR0872J	26-JAN-1970	XXXXXXXX5582				No	No	FY-4
PARVEZ	HANFI	PARVEZ	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-4
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-4
KANT	MISHRA	KANT	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-4
CHANDRA	AGARWAL	CHANDRA	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-4
KUMAR	SINGH	KUMAR	11 23 46 A RAMA NAND NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0952121	IN301774-14446922-10654662-365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.75	13-SEP-2025	BLYPS3435B						No	No	FY-4
AGRAWAL		AGRAWAL	503 A RAIL GAON COLONY SUBEDARGANJ DHOOMANGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0928525	IN300263-10088460-02261330-008901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	13-SEP-2025	AGJPA3967D						No	No	FY-4
K	MATHEN	K	C O VINOD JOHN PO BOX 6301 SALMIA KUWAIT	KUWAIT	NA	NA	22074	0955511	IN300239-13700873-10412100-176275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	13-SEP-2025	BCCPM0790G						No	No	FY-4
DAS		DAS	D 20 1 MUNSHIGHAT MUNSHIGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0951356	IN301330-20580345-19270100-017252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.25	13-SEP-2025	AODPD5680E						No	No	FY-4
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	5.00	13-SEP-2025	AJUPJ3485D						No	No	FY-4
KANT	TIWARI	KANT	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	5.75	13-SEP-2025	AFJPT0793B	07-JUN-1985	XXXXXXXX0491				No	No	FY-4
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-4

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-4
KUMAR	AGRAWAL	KUMAR	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	12.50	13-SEP-2025	AIFPA1205N	05-AUG-1974	XXXXXXXX7161				No	No	FY-4
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-4
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-4
SARVAR	KHAN	SARVAR	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	13-SEP-2025	BQAPK8529H	05-JUN-1978					No	No	FY-4
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-1996	XXXXXXXX7767				No	No	FY-4
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-4
ABRAR	KHAN	ABRAR	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-1962	XXXXXXXX2753				No	No	FY-4
KUMAR	YADAV	KUMAR	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-4
KUMAR	CHOWDHARY	KUMAR	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-30193225-634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AGAPC1326R	16-JAN-1974					No	No	FY-4
KUMAR	AWASTHI	KUMAR	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-4
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-4
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-4
KARNADHAR		KARNADHAR	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-4
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-4
SIDDIQUI		SIDDIQUI	10 118 SECTOR 10 INDIRA NAGAR LUCKNOW NULL LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AUVPS9297G				MUKHTARALAMSIDD		No	No	FY-4
ROCHLANEY		ROCHLANEY	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-4
CHANDRA	BAHUGUNA	CHANDRA	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-4
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-4
KUMAR	VERMA	KUMAR	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-4
NATH	DUBEY	NATH	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-4
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-4
KUMAR	SINGH	KUMAR	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-4
KHAN		KHAN	169 TAJUKHEL NEAR PHATAK KALLAN MIYA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPU	242001	0956008	IN301186-20013606-42178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AQVPK4976G						No	No	FY-4
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-4
		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-4
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-4

KUMAR	MUCHHAL	KUMAR	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-4
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-4
KISHAN	MAHESHWARI	KISHAN	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-4
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-4
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-4
KUMAR	MALL	KUMAR	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-1963	XXXXXXXX1930				No	No	FY-4
KUMAR	ARORA	KUMAR	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-4
SHARMA		SHARMA	28 DELHI ROAD SHANKAR NAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0953782	IN303655-10058479-30010025 4300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-SEP-2025	BHLPS1619E						No	No	FY-4
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	4.75	13-SEP-2025	AYEPA4605R				ISHKUMARVALECHA		No	No	FY-4
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	28.75	13-SEP-2025	ABFPK9606E	13-DEC-1949					No	No	FY-4
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-4
SINGH	SETHI	SINGH	65 F RAJPUR ROAD DEHRADUN UTTARANCHAL DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	0932728	IN301330-17663377-70501010 0012000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	13-SEP-2025	AWMPS7294J						No	No	FY-4
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	25.00	13-SEP-2025	AGDPV7679K						No	No	FY-4
SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BHCPS2119C						No	No	FY-4
KUMAR	LUNYAL	KUMAR	Q 7 SHIVALIK NAGAR BHEL HARIDWAR UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	HARIDWAR	249403	0944258	12010910-00028423-30910100 000197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.50	13-SEP-2025	AAEPL6660R	19-SEP-1954	XXXXXXXX5004				No	No	FY-4
KUMAR	MEHTA	KUMAR	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-4
AGARWAL		AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0939877	IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AJJPA1031D				MANJUAGARWAL		No	No	FY-4
KUMAR		KUMAR	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0950079	IN301590-10048894-15923020 99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABBPK6262C						No	No	FY-4
MADAN		MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0917036	IN301590-10049218-77180100 001529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACSPM0722D						No	No	FY-4
KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0917038	IN301590-10054433-07740100 004577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AEQPK6599A						No	No	FY-4
RANI		RANI	294 2C ANAND BHAWAN BAGH KESHO DAS MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0917600	IN301774-10878644-07740100 017756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AJNPR5392Q						No	No	FY-4
KUMAR	GOELHUF	KUMAR	9 B EKTA NAGAR PILIBHIT	INDIA	UTTAR PRADESH	BAREILLY	262001	0959523	IN301186-20079113-09760100 0088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AAGHA5495P						No	No	FY-4
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-4
NATH	JAGDISHMISHRA	NATH	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-4
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-4
HAQUE	ANSARI	HAQUE	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BH	275101	0941312	IN300513-19797658-26611010 13167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.75	13-SEP-2025	AIRPA8874F						No	No	FY-4
KUMAR	GUPTA	KUMAR	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-4

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-4
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-1970	XXXXXXXX6520				No	No	FY-4
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-4
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-4
KUMAR	GUPTA	KUMAR	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-4
KUMAR	GUPTA	KUMAR	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-4
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-4
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-4
KISHORE	BHATIA	KISHORE	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-4
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-4
SINGH	BENIWAL	SINGH	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-4
KUMAR	SINGH	KUMAR	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-4
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-4
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-4
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-4
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-4
KUMAR	BANTHIA	KUMAR	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-4
DHAMANIYA		DHAMANIYA	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-4
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-4
KUMAR	BAID	KUMAR	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-4
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-4
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-4
AGARWAL		AGARWAL	1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302019	0927284	IN302269-12830597-51100283-224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	13-SEP-2025	AMTPA2568C						No	No	FY-4
SAHAI	KUMAWAT	SAHAI	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-4
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-4
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-4
KUMAR	KHANDELWAL	KUMAR	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-4

LAL	GUPTA	LAL	S O GOMA RAM 1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024	0935987	IN301143-10879716-51017813179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	13-SEP-2025	ACPPG7168J					No	No	FY-4
DEVI		DEVI	NEAR KHEM DHAS KI BAGICHI SAMBHAR LAKE JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303604	0956344	IN301160-30484941-51105193415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ASUPD6142J					No	No	FY-4
JAIN		JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMP	303906	0909374	IN300394-12320133-05415000-16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AECPJ3243C					No	No	FY-4
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-4
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-4
KRISHNA	JHANWAR	KRISHNA	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-4
CHATURVEDI		CHATURVEDI	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-4
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-4
KABRA	HUF	KABRA	8 M 6 R C VYAS COLONY BHILWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311001	0959794	12025700-00253770-00310002-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAGHA8660L	10-AUG-1988				No	No	FY-4
K	NYATI	K	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-1975	XXXXXXXX7961			No	No	FY-4
K	NYATI	K	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-4
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				DINESHNAGORI	No	No	FY-4
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-4
LAL	KUMAWAT	LAL	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-4
CHANDRAN		CHANDRAN	P O BOX NO 977 MANARAH CONTRACTING CO KING FAISAL WEST ROAD AL JUBAIL SAUDI ARABIA	SAUDI ARA	NA	NA	31951	0958085	IN301516-10331637-17062100-010983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	BAOPC0887L					No	No	FY-4
N	GOYAL	N	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-4
MONICA	GOYAL	MONICA	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-4
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-4
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-4
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-4
BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHO	322001	0929213	IN301160-30170048-01190013-077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABZPB7726Q					No	No	FY-4
RAJ	MEENA	RAJ	GRAM BAD NAYAWAS POST RAISANA NADOTI DIST KARAULI	INDIA	RAJASTHAN	JAIPUR	322215	0944203	IN306114-20086227-51083715-231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ATAPM5683Q					No	No	FY-4
SINGH		SINGH	MAKAN NO 49 RAVENDRI VILLA KOTHVALI KE SAMNE KI GLI NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001	0926172	IN301983-10405619-90901004-4608364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	BADPS9749C					No	No	FY-4
JAIN		JAIN	C O RAJMAL JAIN GURUNANAK SCHOOL ROAD SHANTI CHAYA FLAT NO 302 RANGPUR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324002	0956742	12017701-00409281-4354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AERPJ9571Q	04-JUL-1974				No	No	FY-4
SINGH	RAJAWAT	SINGH	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	13-SEP-2025	AAZPR2307J					No	No	FY-4
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-4
KUMAR	CHANDEL	KUMAR	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324007	0940477	12010605-00190439-08370100-034013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFHPC5714P	16-JUL-1970				No	No	FY-4

SHREE	JAIN	SHREE	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-1966	XXXXXXXX8049				No	No	FY-4
PRASAD		PRASAD	SARAFA BAZAR BARAN RAJ	INDIA	RAJASTHAN	KOTA	325205	0949178	IN301055-10630394-30290504-068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACYPP5567B						No	No	FY-4
SHANKER	JOSHI	SHANKER	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-1947	XXXXXXXX3359				No	No	FY-4
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-4
KUMAR	MAHATMA	KUMAR	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-4
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-4
KUMAR	BANSAL	KUMAR	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-4
DEVI	BHANSALI	DEVI	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-4
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-4
PRAKASH	ARORAHUF	PRAKASH	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-4
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-4
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-4
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-1991	XXXXXXXX3287				No	No	FY-4
RAJ	SONI	RAJ	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-4
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-4
RAM	GILLA	RAM	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-4
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-4
		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-4
LOHIYA		LOHIYA	S O KISHAN GOPAL LOHIYA 12 B SHANTI NATH NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0929270	12068500-00002654-10020748-583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	136.25	13-SEP-2025	AAMPL4908L	23-JUL-1971					No	No	FY-4
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-4
DEO	KARVA	DEO	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-4
CHAND	MEHTA	CHAND	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-4
BHANDARI		BHANDARI	C O DEEPAK BHANDARI 60 KNO 775 18 SHOBHAWATO KI DHANI LUNI VARDHMAN NAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0913083	IN300888-13802321-51005798-899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AANPB5897M				RIKHABCHANDBHANI		No	No	FY-4
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-4
CHOUDHARY		CHOUDHARY	6 A 97 KUDI BHAGTASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0947157	12012101-00250050-51039335-478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADGPC5928G	23-AUG-1950	XXXXXXXX7589				No	No	FY-4
KUMAR	BAFNA	KUMAR	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-4
LAXMI	DUGGAR	LAXMI	11 SAMRATH NAGAR JALAM VILAS PAOTA B ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342006	0900397	12010900-00064525-50100378-964047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACOPD0441Q	03-APR-1968					No	No	FY-4

KEWLANI		KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJASTHAN 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-4
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-4
SWAROOP	CHHAPERWAL	SWAROOP	PLOT NO 88 SHRI KRESHNA 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-1963	XXXXXXXX0922				No	No	FY-4
GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-01421050-041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	13-SEP-2025	AKGPG7906D	30-NOV-1981	XXXXXXXX9791				No	No	FY-4
KUMAR	DAGA	KUMAR	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-4
R	GADHIYA	R	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-4
PRAKASHKUMA	KHUNADIYA	PRAKASHKUM	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-4
SHIVLAL	KANABAR	SHIVLAL	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-1966	XXXXXXXX6775				No	No	FY-4
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-4
GOPALBHAI	BHOJANI	GOPALBHAI	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-4
MAGANLAL	BHOJANI	MAGANLAL	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-4
R	MAKWANA	R	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-1976	XXXXXXXX3037				No	No	FY-4
VAGHAJIBHAI	MULIYA	VAGHAJIBHAI	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-4
M	MANSHARAMANI	M	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-1980	XXXXXXXX4255				No	No	FY-4
JAYESHBHAI	MEHTA	JAYESHBHAI	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-4
LAKHABHAI	PARSANA	LAKHABHAI	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-1981	XXXXXXXX6100				No	No	FY-4
MAHENDRA	RAJVIR	MAHENDRA	MY NEST 3RD FLOOR S 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-4
BHIKHALAL	GANGDASBHAI	BHIKHALAL	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-01400310-0004081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACEPA8000C	01-MAY-1959					No	No	FY-4
MANJIBHAI	POKAR	MANJIBHAI	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-4
MAGANLAL	PATEL	MAGANLAL	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-4
GAURANG	SANGHVI	GAURANG	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-1981	XXXXXXXX4592				No	No	FY-4
KAMABHAI	SANTOKI	KAMABHAI	AT POST UKARDA TA PADDHARI DIST RAJKOT UKARDA GUJARAT INDIA	INDIA	GUJARAT	PADDHARI	360110	0951889	13019900-00157492-10353035-084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGBPS7607L	20-OCT-1957	XXXXXXXX6486				No	No	FY-4
G	RAJPARA	G	KADIYA VAD DHORAJI	INDIA	GUJARAT	DARBARGADH	360410	0949380	IN300974-11517391-31440201-0011476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.75	13-SEP-2025	AEUPR6030B						No	No	FY-4
C	VYAS	C	NR ROKADIYA HANUMAN MANDIR LIBERTY DHORAJI	INDIA	GUJARAT	DARBARGADH	360410	0949381	IN300974-11770937-08620100-019218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEYPV8166Q						No	No	FY-4
BODUBHAI	SIPAI	BODUBHAI	NATHIBAI MASJID CHORAFALI PATNIWAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0951677	12033200-02645091-31701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	BSHPS5946P	19-JUN-1980					No	No	FY-4

HEMATLAL	MEHTA	HEMATLAL	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	25.00	13-SEP-2025	ANYPM9913F	12-OCT-1935					No	No	FY-4
HEMATLAL	MEHTA	HEMATLAL	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	12.50	13-SEP-2025	ANYPM9912E	23-JUL-1957					No	No	FY-4
PRANLAL	MOHANLAL	PRANLAL	SODHA DELO NEAR G P O OPP JAIN TEMPLE JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0931833	12012000-00028475-01190013573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACDPD9277H	06-JAN-1945					No	No	FY-4
SHARAD	MEHTA	SHARAD	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	12.50	13-SEP-2025	ANYPM9914C	19-NOV-1958					No	No	FY-4
HASANALI	DHABARIA	HASANALI	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0913934	IN301039-24238404-04111000003693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGHPD7453P						No	No	FY-4
HARSHADBHAI	NAGORI	HARSHADBHA	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	13-SEP-2025	AFMPN8223M						No	No	FY-4
KIRTIKUMAR	OZA	KIRTIKUMAR	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	13-SEP-2025	AALPO9326J	07-OCT-1968	XXXXXXXX5687				No	No	FY-4
RANCHHODBHA	PATEL	RANCHHODBH	119 PANCHAVATI SOCIETY B H PETROL PUMP JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002	0953876	IN300974-10175667-45171786 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	APGPP0054C						No	No	FY-4
VRAJLAL	SOJITRA	VRAJLAL	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	13-SEP-2025	AFNPS7494A	22-AUG-1970	XXXXXXXX4051				No	No	FY-4
GORDHANDAS	GALANI	GORDHANDAS	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			NAVINBHAI	POPATBH	No	No	FY-4
SAVJIBHAI	PATEL	SAVJIBHAI	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-4
SURYAKANT	J	SURYAKANT	BUILDING 29 H SECTOR 11 RELIANCE GREENS JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR GU	361142	0948185	IN300513-18241366-44601010 0077808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	APCPP8012J						No	No	FY-4
D	NAKUM	D	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-4
B	SHAH	B	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-35544127 247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AFXPS0697B	02-JUL-1963	XXXXXXXX7280				No	No	FY-4
RAMESHBHAI	JOSHI	RAMESHBHAI	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	12.50	13-SEP-2025	AISPJ1379D						No	No	FY-4
NATHABHAI	VACHHANI	NATHABHAI	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-4
CHHOTALAL	RATANDHAYRA	CHHOTALAL	NEAR CHUNA BHATHHI AIR PORT ROAD KESHOD	INDIA	GUJARAT	KESHOD	362220	0913471	IN300974-10337177-05730101 13694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.75	13-SEP-2025	AHEPR6050L						No	No	FY-4
MUKUNDCHANI	RUGHANI	MUKUNDCHAI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000 132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AJXPR1971M						No	No	FY-4
M	SHAH	M	PRAKASH COMPLEX STREET NO 6 SIDDHARTH 4924 VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0963973	IN300974-12467291-31410201 0270366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BJDPS8733F						No	No	FY-4
MUKUNDBHAI	RUGHANI	MUKUNDBHAI	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	13-SEP-2025	AJXPR1971M						No	No	FY-4
MANUBHAI	BARIYA	MANUBHAI	HOUSE NO 2354 KHAJURIYA SHERI VANAKBARA	INDIA	GUJARAT	RAJKOT	362520	0923682	IN300974-10609276-56205010 104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFAPB1311G						No	No	FY-4
A	SANGHAVI	A	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913480	IN300974-10365620-52014100 0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AEQPS9706K				ASHWINJ	SANGHAVI	No	No	FY-4
YOGESHKUMAR	ROJARA	YOGESHKUMA	J P MARG STREET NO 3 NEAR CHABUTRA SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913505	IN300974-10466608-20025905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AIYPR4107K						No	No	FY-4
GANESHBHAI	GODHAVIYA	GANESHBHAI	AT RAJPAR TALUKA MORBI DIST RAJKOT MORBI GUJARAT INDIA	INDIA	GUJARAT	MORVI	363641	0938965	12040000-00148964-61409502 0382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	ASBPG5782E	14-JUL-1981					No	No	FY-4
SHRIKRISHNASIN	DESAI	SHRIKRISHNAS	247 NASITPARA DIS TANKARA TANKARA GUJRAT INDIA	INDIA	GUJARAT	MORVI	363641	0901023	12010900-02157091-66002936 060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABMPD3807F	02-APR-1971					No	No	FY-4
KANUBHAI	ANDHARIYA	KANUBHAI	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	13-SEP-2025	AEDPA8017J						No	No	FY-4

MANJIBHAI	JASOLIA	MANJIBHAI	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	25.00	13-SEP-2025	AIGPJ2037C	24-AUG-1984					No	No	FY-4
ANANTRAY	BHADIYADRA	ANANTRAY	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	13-SEP-2025	ACIPB7326G						No	No	FY-4
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-4
MOHMEDHUSEI	ISANI	MOHMEDHUS	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	13-SEP-2025	AAAPI9122P						No	No	FY-4
BABUBHAI	KHADELA	BABUBHAI	AT SIDSAR VIA VARTEJ BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	VARTEJ	364060	0962250	12028700-00014521-20001010-0112987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ATSPK4941M	05-FEB-1973					No	No	FY-4
MAHMADALI	NURANI	MAHMADALI	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	13-SEP-2025	ADCPN0705C	21-AUG-1975					No	No	FY-4
DINESH	DANI	DINESH	C O RAMNIKLAL K DANI NARSIH KUVA STREET BOTAD	INDIA	GUJARAT	BOTAD	364710	0929735	IN300974-11657411-61000501-0108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJZPD4323P						No	No	FY-4
J	KALATHIYA	J	GADHADA ROAD MANGALPARA BOTAD 364710 DIST BHAVNAGAR BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710	0939247	12033800-00094494-50100196-805697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	13-SEP-2025	AXMPK0177F	16-JUN-1981	XXXXXXXX2304				No	No	FY-4
J	KALATHIYA	J	GADHADA ROAD MANGAL PARA DIST BHAVNAGAR BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710	0940482	12011202-00025681-35300100-003761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AXZPK6523E	26-SEP-1983	XXXXXXXX6102				No	No	FY-4
BHAGWANBHAI	PATEL	BHAGWANBHA	SWAMINARAYAN MANDIR ROAD MANEKPARA AMRELI	INDIA	GUJARAT	AMRELI	365601	0958819	IN300974-11312228-56131043-564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AIVPP5355N						No	No	FY-4
KANTABEN	BHOGILAL	KANTABEN	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-4
BADAJI	PATEL	BADAJI	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-4
ALLAUDDIN	LATIWALA	ALLAUDDIN	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-4
DAYAL	BHOJRAJMALL	DAYAL	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-4
MAHESH	PURUSHOTTAM	MAHESH	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-4
D	VASRANI	D	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-4
P	MISTRI	P	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-4
HASMUKHBHAI	TRIKAMLAL	HASMUKHBHA	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-4
MAHASUKHLAL	SHETH	MAHASUKHLA	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-4
JAYANTILAL	SHAH	JAYANTILAL	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-4
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-4
MITTERSEN	JAIN	MITTERSEN	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-4
BACHHRAJ	PATAWARI	BACHHRAJ	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-4
CHANDANMAL	BARDIA	CHANDANMA	271 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0961230	IN300982-10732870-01410154-0004601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AFYPB3131N						No	No	FY-4
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-4
JAYANTILAL	MEHTA	JAYANTILAL	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					SULAKSHANAJAYANT		No	No	FY-4
INDRAVADAN	GANDHI	INDRAVADAN	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-4

GIRISH	SHAH	GIRISH	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	12.50	13-SEP-2025	BIUPS2273Q						No	No	FY-4
ISHWARLAL	SHAH	ISHWARLAL	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-4
NAVINCHANDRA	PATEL	NAVINCHAND	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	12.50	13-SEP-2025	APXPP5438F				NAVINCHANDRARAN		No	No	FY-4
RANCHHODLAL	PATEL	RANCHHODLA	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	12.50	13-SEP-2025	ADWPP0573G				CHANDRIKABENNAVI		No	No	FY-4
RANCHHODLAL	PATEL	RANCHHODLA	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				JYOTSANABENRAMES		No	No	FY-4
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-4
N	THAKKAR	N	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-4
J	THAKKAR	J	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-4
S	THAKKAR	S	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-4
MANEKCHAND	MANIYAR	MANEKCHAND	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-4
KALIDAS	PATEL	KALIDAS	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-4
RASIKLAL	SONI	RASIKLAL	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-4
CHHOTMAL	BHANSALI	CHHOTMAL	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	37.50	13-SEP-2025	ABTPB4764E	28-DEC-1969	XXXXXXXX9896				No	No	FY-4
RUPINBHAI	SHAH	RUPINBHAI	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-4
R	THAKKAR	R	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-4
VIJAY	KELLA	VIJAY	19 CHANDRAVATI SOCIETY BHAIRAVNATH ROAD KANKARIA MANINAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380022	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJWPK4186C						No	No	FY-4
JAGDISHBHAI	SHAH	JAGDISHBHAI	8 LAXMI COLONY RAKHIYALRAKHIYAL GAM AHMEDABAD CITY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	0913569	IN300974-10958040-02159900 0004537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AQOPS7207H						No	No	FY-4
B	PATEL	B	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-4
VINODBHAI	KATARIYA	VINODBHAI	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-4
NARENDRA	DAHYABHAI	NARENDRA	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				LEUVASHARDABENN		No	No	FY-4
MADHAVDAS	PATEL	MADHAVDAS	26 PANCHMURT I BUNGLOW NEAR SOLA BRID SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060	0958851	IN302164-10345496-73460101 1000027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	ACIPP6646D						No	No	FY-4
KANTILAL	PATEL	KANTILAL	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-4
DIPAK	DALWADI	DIPAK	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-4
MANISH	PATEL	MANISH	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-4
MANILAL	THAKKAR	MANILAL	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-4
SHREYAS	HARISHBHAI	SHREYAS	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-4
R	PARMAR	R	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-4
NATHABHAI	DODIYA	NATHABHAI	RAJPUT SHERI SUNDARIYANA AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	JALILA	382255	0903990	12033800-00002355-60700423 6653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	13-SEP-2025	AJMPD0059M	04-JAN-1966	XXXXXXXX3579				No	No	FY-4

B	PATEL	B	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-4
MANHARLAL	BHAVSAR	MANHARLAL	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	12.50	13-SEP-2025	ANRPB6695E	01-JUN-1969					No	No	FY-4
GAURIBEN	DALSUKHBHAI	GAURIBEN	43 NEW SANSKARTIRTH SOC ARBUDANAGAR ROAD ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	0910741	IN300484-11401432-08001010-0102230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AKQPR2991D						No	No	FY-4
BABULAL	BAROT	BABULAL	53 KRISHNA PARK NEAR ARPAN SCHOOL VASTRAL DASKROI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382418	0917584	IN301774-10409490-80400700-1002336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.50	13-SEP-2025	AIMPB6489N						No	No	FY-4
FULCHAND	AGRAWAL	FULCHAND	A 48 SURBHI SHOPING CENTRE OPP TRIVENI PARK NR MAHADEVNAGAR VASTRAL VASTRAL AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382418	0961292	12036000-02967582-48330201-0054207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	BRAPA6972K	25-JUL-1995	XXXXXXXX1808				No	No	FY-4
KOMALBHAI	JAIN	KOMALBHAI	A 3 BHAVNA SOCIETY NEAR NUTAN NAGRIK BANK ISANPUR AHMEDABAD CITY AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382443	0902577	12023500-00106740-01311154-0004754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	13-SEP-2025	AEOPJ5129B	13-JAN-1984	XXXXXXXX8080				No	No	FY-4
MANISHKUMAR	G	MANISHKUMA	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	75.00	13-SEP-2025	AJDPP2422R						No	No	FY-4
SUHAG	BHARATBHAI	SUHAG	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-4
JAGDISHBHAI	TRIVEDI	JAGDISHBHAI	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-1970	XXXXXXXX6035				No	No	FY-4
KIRANBHAI	PATEL	KIRANBHAI	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-4
SUNILKUMAR		SUNILKUMAR	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-4
SURESHKUMAR	NAGARBHAI	SURESHKUMA	63 SHRI NAGAR SOC GAYATRI MANDIR ROAD DIST PATAN PATAN	INDIA	GUJARAT	PATAN	384265	0931811	IN300343-20030773-07821000-050256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	13-SEP-2025	APOPP3662C						No	No	FY-4
F	MEMAN	F	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-4
JOITIBEN	JAYANTILAL	JOITIBEN	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-4
KHODIDAS	BECHARDAS	KHODIDAS	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-4
D	MAHESHWARI	D	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-34830201-0016058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BPDPM0238M				KAPILAMAHESHWAR		No	No	FY-4
JAYKISHAN	RAMANI	JAYKISHAN	F 403 SKYLINE RESIDENCY HANUMAN TEKRI ABUHIGHWAY PALANPUR BANASKANTHA GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001	0952582	12047800-00064441-03351000-101781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARXPR2717D	28-JUN-1967	XXXXXXXX2449				No	No	FY-4
SHYAMLAL	SHAH	SHYAMLAL	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-4
VIJAYBHAI	PATEL	VIJAYBHAI	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-4
SHAILESH	SHAH	SHAILESH	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-4
RAMESHCHAND	GUPTA	RAMESHCHAN	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-4
MIHIR	KUMARM	MIHIR	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-4
AMBALAL	PATEL	AMBALAL	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				HANSABENDATTUBH		No	No	FY-4
DAHYABHAI	PATEL	DAHYABHAI	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-4
CHAKRADHAR	PANDITPANDIT	CHAKRADHAR	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-4

MOHAMMEDAF	ISMAILWALA	MOHAMMEDA	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-4
P	SHARMA	P	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-4
TAKHATSINH	PARMAR	TAKHATSINH	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-4
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					PRADYUMANSHASTR		No	No	FY-4
GORDHANDAS	SHAH	GORDHANDAS	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				YASMINIHEMANTKUI		No	No	FY-4
KAMLESH	PATEL	KAMLESH	B 204 LABH RESIDENCY NR BAPU DARGAH KARODIYA ROAD GORWA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390016	0904991	13016700-00029702-25071010-0000997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	575.00	13-SEP-2025	APAPP2296N	18-DEC-1963	XXXXXXXX0210		KAMLESHCHANDUBH		No	No	FY-4
KUMAR	SRIVASTAVA	KUMAR	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-4
RAMBHAI	PATEL	RAMBHAI	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-4
SHETHWALA		SHETHWALA	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-4
BHARATBHAI	SHAH	BHARATBHAI	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-4
M	SHAIKH	M	MOGALWADA OPP MOTTON MARKET PANIGATE VADODARA GUJARAT	INDIA	GUJARAT	BARODA	390017	0911174	IN300513-11020632-00331000-169329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025	AWPPS6493L						No	No	FY-4
KAUSHIK	BHIKHUBHAI	KAUSHIK	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	12.50	13-SEP-2025	ABQPB1029H						No	No	FY-4
MANISH	KUMARPARIKH	MANISH	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				MANISHGOVINDLALP		No	No	FY-4
SUNDERLAL	SHAH	SUNDERLAL	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				HARSHADINESHBHAI		No	No	FY-4
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				CHETANKUMARKHAT		No	No	FY-4
C	PATEL	C	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-1976	XXXXXXXX2296				No	No	FY-4
CHIRAGKUMAR	SHAH	CHIRAGKUMA	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-4
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-4
BHANUBHAI	SONI	BHANUBHAI	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-4
R	PANDYA	R	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-4
GANESHBHAI	AMIN	GANESHBHAI	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-12430100-002277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACYPA8614L	18-FEB-1975					No	No	FY-4
BHARATBHAI	SUKHADIA	BHARATBHAI	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				BHARATBHAIJIVANLA		No	No	FY-4
A	ANKLESHWARIA	A	B 2 768 LAKHANI PARK NR JAINAB PARK AMBOLI ROAD ANKLESHWAR GUJARAT INDIA	INDIA	GUJARAT	ANKLESHWAR	393001	0957037	12017701-00854062-04510900-000100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AHZPA3321N	01-JUN-1964					No	No	FY-4
RACHNABEN	DHARMESHBHAI	RACHNABEN	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				CHAUHANDHARMESH		No	No	FY-4
NOPARAM	MALI	NOPARAM	SARDAR HUSING SOC TALUKA PALSANA D SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	KADODARA	394327	0962955	12010900-10004930-18640100-002776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AZFPM7304P	10-SEP-1974	XXXXXXXX8975				No	No	FY-4
ARJUNSINH	DESAI	ARJUNSINH	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-4

YAKUB	JIBHAI	YAKUB	CHAKLA FALIYU KOSADI VELACHHA	INDIA	GUJARAT	VELACHHA	394405	0918420	IN302201-10293118-07430100 010392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	AHMPJ6642C						No	No	FY-4
M	VALERA	M	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	13-SEP-2025	AFIPV3919E						No	No	FY-4
RAY	MOHAPATRA	RAY	907 KRIBHCO TOWNSHIP KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-00671330 001935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	ALYPM7804R						No	No	FY-4
SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110 000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BEZPS9976R						No	No	FY-4
MAHENDRASIN	SHEKHAWAT	MAHENDRASI	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	13-SEP-2025	BJFPS8842B	20-JUN-1957					No	No	FY-4
ASHOKBHAI	SHAH	ASHOKBHAI	1 337 SURTI BAJAR VYARA 26 VYARA SURAT VYARA VYARA GUJARAT INDIA	INDIA	GUJARAT	VYARA	394650	0961149	12044700-00616189-12011002 4374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BFBPS7750C	20-OCT-1978					No	No	FY-4
GAMANLAL	TAILOR	GAMANLAL	GOLWAD MAIN ROAD VYARA TAL VYARA DIST SURAT	INDIA	GUJARAT	VYARA	394650	0950417	IN300888-13077301-27551010 0008193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AANPT0559Q				HEMLATABENPRAVIN		No	No	FY-4
TAILOR		TAILOR	ANKUR SHOPPING CENTRE MAIN ROAD VYARA DIST SURAT VYARA	INDIA	GUJARAT	VYARA	394650	0950427	IN301330-19241991-27551010 0000328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AASPT1908Q						No	No	FY-4
KADARMIYA	SHAIKH	KADARMIYA	1 3309 SUFIJI NIIGALI BADEKHA CHAKLA B H DANA APPT SUNVALI SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395001	0904520	12041500-00080807-04210103 327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACMPS5748M	24-JUN-1953	XXXXXXXX6488				No	No	FY-4
SHANTILAL	SHAH	SHANTILAL	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	13-SEP-2025	AJWPS5064K						No	No	FY-4
MAGANLAL	CHAUHAN	MAGANLAL	8 1148 SHREE LAKSHMINARAYAN BHAVAN BAVASIDI STREET GOPIPURA SURAT	INDIA	GUJARAT	BILLIMORA	395002	0943457	IN300425-10022441-06670100 012587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABBPC1019P				BHANUMAGANLALCH		No	No	FY-4
AMIN	GULAMMOHIYUDD	AMIN	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-4
RATANCHAND	SHAH	RATANCHAND	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-4
PURANMAL	MAHANSARIA	PURANMAL	C 502 FLORENCE APARTMENT VESU ABHAVA ROAD BESIDE NANDIN RESIDENCY BHARTHANA SURAT	INDIA	GUJARAT	SURAT	395007	0951609	IN302201-10205664-25950100 000118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-SEP-2025	AARPM4361M						No	No	FY-4
VIKAS	SHAH	VIKAS	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	14.75	13-SEP-2025	HGHPS7048C						No	No	FY-4
RAMESHCHAND	PATEL	RAMESHCHAN	36 37 MEGHNA RAW HOUSE BEHIND MAHARAJA AGRASEN BHAWAN CITY LIGHT SURAT	INDIA	GUJARAT	SURAT	395007	0956558	IN300214-13552566-66018324 981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AANPP3105A						No	No	FY-4
M	SHAH	M	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	13-SEP-2025	AFAPS0199B						No	No	FY-4
BACHHRAJ	JAIN	BACHHRAJ	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-4
MUKESH	MEHTA	MUKESH	OPP RAILWAY STATION SOLSUMBA UMBERGAON ROAD UMBERGAON GUJARAT INDIA	INDIA	GUJARAT	SOLSUMBA	396165	0951968	12013200-01577074-02500100 009340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025	AIVPM7891A	02-JUN-1961	XXXXXXXX0337		MUKESHMOHANLALI		No	No	FY-4
SYAMRAO	DHONDE	SYAMRAO	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-4
B	MUNDRA	B	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-65540141 6955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAOPM2732P						No	No	FY-4
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	13-SEP-2025	AGSPP1936E						No	No	FY-4
FAKHROODIN	MULLA	FAKHROODIN	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	AWGPM9712M	02-SEP-1971					No	No	FY-4
MANHARLAL	SHAH	MANHARLAL	23 SANKESHWAR SOC NEAR KALIAWADI POOL NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0928790	12028900-00270931-66027313 333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	13-SEP-2025	BEWPS3946A	13-JUL-1987					No	No	FY-4
P	JOSHI	P	7 SHITAL VRUNDAVAN SOC B H GOVT COLONY JALALPORE ROAD NAVSARI GUJARAT	INDIA	GUJARAT	NAVSARI	396445	0961833	IN300513-12400400-01351070 056783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	13-SEP-2025	ABZPJ0307K				ASHABENPJOSHI		No	No	FY-4
SHAH		SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000 009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AAVPS0519H						No	No	FY-4
GOPALDAS	BHATIA	GOPALDAS	50 BABU GENU ROAD KALBADEVI MORWADI R NO 3 K M BHATIA NIVAS 3RD FLOOR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	0932894	12017500-00083651-31910201 0077823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AFGPB8932D	08-FEB-1954			VIJAYADINESHKUMA		No	No	FY-4

RAVINDRA	JUVEKAR	RAVINDRA	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025					PARAGRAVINDRAJUV		No	No	FY-4
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	125.00	13-SEP-2025							No	No	FY-4
VISHINDAS	SHROFF	VISHINDAS	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					NIRMALALAXMINARA		No	No	FY-4
RAMJI	MANEK	RAMJI	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	175.00	13-SEP-2025	AAJPM9381P				MINAXIRAGHAWJIMA		No	No	FY-4
ARVIND	PARIKH	ARVIND	226 B TOPIWALA WADI V P RD PRARTHANA SAMAJ GIRGAON NR H N HOSPITAL MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0911025	IN300513-10194100-13100100-025265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	13-SEP-2025	AKCPP9451C				ARVINDAMRITLALPAI		No	No	FY-4
A	KANANI	A	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AADPK6379D						No	No	FY-4
PRAKASH	SHETTY	PRAKASH	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	25.00	13-SEP-2025	AJZPS5775J	19-SEP-1968					No	No	FY-4
JAIN		JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025	AAJPJ6786D						No	No	FY-4
NAVIN	BHANSALI	NAVIN	90 A DARIYA MAHAL 15TH FLOOR 80 NEPEAN SEA ROAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400006	0963691	12041500-00201977-00761010-0020356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ACVPB6153E	31-JAN-1967			KANANPARASBHANS		No	No	FY-4
RAJKOTWALA		RAJKOTWALA	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	12.50	13-SEP-2025	AACPR3738E				KAIZARGUNDERWALA		No	No	FY-4
R	KAMAT	R	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAEHK8986K						No	No	FY-4
LAVJIBHAI	PANDAV	LAVJIBHAI	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
GUPTA		GUPTA	FLAT 102 HDFC HOUSE DR RKSHIRODKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000805	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					GARGIGUPTA		No	No	FY-4
CHANDRASHEKH	KAPDI	CHANDRASHEK	A 39 THE INDIA UNITED NO 1 BUILDING DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0962207	IN302236-11248786-40205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	AYOPK9247M						No	No	FY-4
RAMCHANDRA	KOLWANKAR	RAMCHANDRA	ROOM NO 616 SHIVSAI NIWAS S S OPP B D D CHAWL NO 119 DELISLE ROAD WORLI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	0950565	12070200-00685190-24115530-45	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-SEP-2025	CDVPK4829D	20-JUL-1990	XXXXXXXX1645				No	No	FY-4
J	JAIN	J	38 B G M JAIN HOSTEL BLDG ELEPHINSTONE ROAD MUMBAI MM	INDIA	MAHARASHTRA	MUMBAI	400013	0913138	IN300888-14306516-00401010-0096937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACPJ9016D						No	No	FY-4
G	RAJANI	G	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARASHTRA	MUMBAI	400013	0000177	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025					SURESHGRAJANI		No	No	FY-4
G	RAJANI	G	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARASHTRA	MUMBAI	400013	0000178	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025							No	No	FY-4
TULSHIRAM	TAMBE	TULSHIRAM	B D D CHAWL NO 4 ROOM NO 46 S S WAGH MARG NALGAUM DADAR MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400014	0938123	IN302453-10227332-01580155-0917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAXPT2906M						No	No	FY-4
FRANCIS		FRANCIS	SHIV SADAN FLAT NO 17 LJ CROSS ROAD II MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000450	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					GENEVIEVEFRANCIS		No	No	FY-4
SHRIDHAR	KARANDIKAR	SHRIDHAR	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	25.00	13-SEP-2025							No	No	FY-4
RAJENDRA	SINGH	RAJENDRA	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	22.50	13-SEP-2025							No	No	FY-4
KAMATH		KAMATH	78 KESHAV BHUVAN L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0909991	IN300476-10007895-00841000-019515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AQQPK1380D						No	No	FY-4
PRAKASH	WARUNJIKAR	PRAKASH	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	12.50	13-SEP-2025	AADPW4640H						No	No	FY-4

K	CHITALE	K	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
B	CHANDIRAMANI	B	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	13-SEP-2025					ASHOKAADVANI		No	No	FY-4
ARVIND	INAMDAR	ARVIND	701 SALAKA MAHRSHI KARVE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000129	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025					ARVINDSINAMDAR		No	No	FY-4
RAMAKANT	WALKE	RAMAKANT	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	12.50	13-SEP-2025	AAHPW4059J						No	No	FY-4
HASMUKHLAL	KAPASI	HASMUKHLAL	46 1 2 MEGHDOOT BLDG SION W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0906041	IN300020-10253181-24281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACPK8650L				HASMUKHLALVADILA		No	No	FY-4
HASMUKHLAL	KAPASI	HASMUKHLAL	46 1 2 MEGHDOOT BLDG SION W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0906042	IN300020-10253204-24280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AABPK9369F				HASMUKHLALVADILA		No	No	FY-4
DILIP	SOMAN	DILIP	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	25.00	13-SEP-2025	BKOPS6605N				DILIPHARISOMAN		No	No	FY-4
PRATAPRAO	PATANKAR	PRATAPRAO	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	4.00	13-SEP-2025	ANCPP9084A						No	No	FY-4
SITARAM		SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
SUDHAKAR	KULKARNI	SUDHAKAR	BLD NO 10 307 PRATIKSHA NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0950804	IN300513-14076107-00390000-042219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ATKPK6261A						No	No	FY-4
OJAS		OJAS	225 7 BRIJ BHUSHAN 3RD FLOOR TAMIL SANGAM MARG SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0963216	IN301975-10017852-37673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AABPS8855L				SHAHMANALI		No	No	FY-4
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	2.50	13-SEP-2025	AIVPG3305R						No	No	FY-4
PARMANAND	PARIKH	PARMANAND	3 304 GUNDECHA CHAMBERS NAGINDAS MASTER ROAD HUTATMA CHOWK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	0916485	IN301516-50004384-10990100-708536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEWPP0238D				MANDAKINIPARMAN		No	No	FY-4
MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					PRASHANTVITHALDA		No	No	FY-4
PUNDLIK	PRABHU	PUNDLIK	S O PUNDALIK PRABHU 15 SHRI RAMNAT H CO OP SOCIETY SAYANI ROAD OPP RAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400025	0908405	IN300239-10880740-8521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAQPP0644R				SHWETAGPRABHU		No	No	FY-4
CYRUS	GAZDER	CYRUS	3 W NAVROZE APARTMENTS BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0909195	IN300386-10043866-1868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAFPG9098P				DINAHASHOKJAIN		No	No	FY-4
CHANDRA	BAGRODIA	CHANDRA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025							No	No	FY-4
MAL	JAIN	MAL	D 1 ANANTA DR RAJABALLY PATEL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000703	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025					URMILAJAIN		No	No	FY-4
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000865	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					UMAKDAHANUKAR		No	No	FY-4
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					RAMASDAHANUKAR		No	No	FY-4
V	DAHANUKAR	V	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026	0001300	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					VISHWAJITBDAHANU		No	No	FY-4
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	12.50	13-SEP-2025							No	No	FY-4
INDERMAL	SOLANKI	INDERMAL	6 VARKANA BHAVAN GROUND FLOOR BHAVANI SHANKAR ROAD DADAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0917599	IN301774-10876632-36474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AZUPS4509D						No	No	FY-4
VISHNU	POTDARHUF	VISHNU	FLAT NO 402 4TH FLR PRATIK BLDG NO 34 K BHAWANI SHANKAR CROSS LANE DAD MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	0905809	13041400-05668029-15050100-031507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	13-SEP-2025	AAJHM6969D	22-DEC-1956					No	No	FY-4
MADHAVJI	BHANUSHALI	MADHAVJI	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	6.25	13-SEP-2025	AAAPB8808M						No	No	FY-4

VITHAL	RAUT	VITHAL	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
SELVANDURAI		SELVANDURAI	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	12.50	13-SEP-2025	AMVPS7391D				PANKAJAMSELVANDI		No	No	FY-4
SELVANDURAI		SELVANDURAI	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	12.50	13-SEP-2025	AMVPS0992G				SSELVANDURAI		No	No	FY-4
P	GURNANI	P	C 11 46 KARMAKSHETRA S S NAGAR KOLIWADA SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0936524	IN301151-22025237-01631600-001051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AJUPG3977B						No	No	FY-4
VINOD	DESAI	VINOD	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0001326	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					MEERAVINODDESAI		No	No	FY-4
VINOD	DESAI	VINOD	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0001327	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					VINODDINKERRAODE		No	No	FY-4
SHAILESH	RAGHUNATH	SHAILESH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025							No	No	FY-4
RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025							No	No	FY-4
ALY	MORANI	ALY	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025					ALYMORANI		No	No	FY-4
DAVE		DAVE	17 31 M H B COLONY BANDRA RECLM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001154	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025					SUDHASDAVE		No	No	FY-4
RAVI	DATE	RAVI	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			RAVIRAMCHANDRAD		No	No	FY-4
RAMCHANDRA	DATE	RAMCHANDRA	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-4
GULAM	HUSEINBUDHWANI	GULAM	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			AMEENAABDULAZIZE		No	No	FY-4
ABDUL	AZIZBUDHWANI	ABDUL	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			ABDULAZIZGULAMHU		No	No	FY-4
D	SOUZA	D	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-4
ARUN	BONGIRWAR	ARUN	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-4
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-4
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-4
PATIL		PATIL	G 3 JUPITER 1 NAV KIRAN MARG FOUR BUNGALOWS ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400053	0904964	13015400-00153948-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAJPP2929C	27-OCT-1959					No	No	FY-4
SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025					ACHALKAPOORALIAS		No	No	FY-4
PRAKASH	MANSINGHKA	PRAKASH	52A OLYMPIC TOWER OSHIWARA NEW LINK ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000269	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025							No	No	FY-4
KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4

ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
ANTHONY		ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
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-4
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	13-SEP-2025							No	No	FY-4
JAYANAND	KHIRA	JAYANAND	18C SWATI APARTMENT SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000405	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025							No	No	FY-4
JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
GOBIND	SHIVDASANI	GOBIND	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
ANN	RODRIGUES	ANN	FLAT NO 9 RAJANYA ST ANTHONYS STREET VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000261	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
VISHAL	NIRANJAN	VISHAL	9 ANJALI BLDG SHIVAJI MAHARAJ MARG VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000567	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					KSNATARAJAN		No	No	FY-4
K	NIHALANI	K	46 AAKASH DARSHAN CHS LTD VAKOLA MASJID LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0002053	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AAVPN8393E	01-AUG-1945					No	No	FY-4
S	TANK	S	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025					HARITSTANK		No	No	FY-4
RAJ	JANI	RAJ	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	125.00	13-SEP-2025	AFCPJ1696Q	19-OCT-1967			RAJROHITJANI		No	No	FY-4
DINKERBHAI	SOMANI	DINKERBHAI	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	25.00	13-SEP-2025	AADPS9687E	23-FEB-1965			SAROJNILESHSOMANI		No	No	FY-4
NILESH	SOMANI	NILESH	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	25.00	13-SEP-2025	BCRPS9207H	17-JUN-1968			NILESHDINKERBHAISO		No	No	FY-4
NAVIN	SHAH	NAVIN	9 PARK AVENUE PARK ROAD VILE PARLE EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
RAVINDRA	SALVI	RAVINDRA	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
SUBHASH	SULE	SUBHASH	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
AMIT	SHAH	AMIT	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			AMITRASIKLALSHAH		No	No	FY-4
JOHNNY	MALIEKAL	JOHNNY	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
MAHENDRA	KORADIA	MAHENDRA	FLAT NO 502 JYOTI ROYAL APT DADABHAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0944011	IN300360-22497519-91101003-4859964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AFMPK7358E				HANSAMAHENDRAKO		No	No	FY-4

MAHIYAR	BHOPTI	MAHIYAR	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			JAMSHIDMAHIYARBH	No	No	FY-4
KASTURI	SAIGAL	KASTURI	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-1973	XXXXXXXX5207			No	No	FY-4
FERNANDES		FERNANDES	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-4
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	37.50	13-SEP-2025					RAMONASURESH	No	No	FY-4
ASHFAQUE	SAYED	ASHFAQUE	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-4
SHAMJI	SHAH	SHAMJI	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-4
K	OJHA	K	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-4
GANESH	SHENOY	GANESH	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				GANESHLAXMANSHE	No	No	FY-4
M	NAIK	M	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-4
MAKRAND	SHUKLA	MAKRAND	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	12.50	13-SEP-2025	ADUPS8780J	05-APR-1951			MAKRANDJAYANTILA	No	No	FY-4
MOHANLAL	BHATIA	MOHANLAL	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				MOHANLALBHAWARI	No	No	FY-4
VASUDEO	OAK	VASUDEO	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-4
ASHOK	MAHURKAR	ASHOK	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-4
VASANT	MAMGHADI	VASANT	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-4
N	SHAH	N	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-4
MADHUSUDHAI	MANGAONKAR	MADHUSUDH/	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-4
S	TAWDE	S	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-4
D	BHATT	D	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-4
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-4
RASIKLAL	RAMI	RASIKLAL	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-4
HINA	DEV	HINA	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-4
GOPAL	SALUNKE	GOPAL	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-4
SANDESH	MOKASHI	SANDESH	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0010006	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1588.00	13-SEP-2025					MRSVANDANAMOKA	No	No	FY-4
DINRAJ	HEGDE	DINRAJ	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	87.50	13-SEP-2025	AAXPH9092G	24-JUL-1976				No	No	FY-4

GANESH	PATEL	GANESH	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	25.00	13-SEP-2025	ANAPP5289M						No	No	FY-4
P	SHAH	P	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	25.00	13-SEP-2025	BIOPS1958J				PRAMODNSHAH		No	No	FY-4
PORTFOLIO	SERVICESPVTLTD	PORTFOLIO	53 1 MEDIA INFOTECH PARK ROAD NO 7 AKRUTI TRADE CENTRE ANDHERI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
M	RAMAN	M	B 12 GOVINDHAM 2ND KOLDONGRI LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000523	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
MANOJ	GHULE	MANOJ	C O V G PATHAK C 311 DEVDEVESHWAR 693 TELI GALI CROSS LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000572	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
V	KANETKAR	V	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
ARUNA	ASHOKKUMAR	ARUNA	202 ASHOKA APTS OPP SONA UDYOG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0910073	IN300476-10499482-00861000 023045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAFPK7513B				KHIVESARAASHOKKU		No	No	FY-4
VITHAL	VIHURKAR	VITHAL	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	12.50	13-SEP-2025	ABEPV5814C						No	No	FY-4
KUMAR	SINGH	KUMAR	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	25.00	13-SEP-2025	BCPPS5016N						No	No	FY-4
EKNATHRAO	SHIRBHATE	EKNATHRAO	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-4
K	POPAT	K	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-4
VIJAY	AREKAR	VIJAY	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-4
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-4
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-4
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-4
JINNALAL	JAIN	JINNALAL	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	100.00	13-SEP-2025	AAKPJ3456B	12-SEP-1972	XXXXXXXX3726				No	No	FY-4
SASI	NAIR	SASI	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADLPN2956Q						No	No	FY-4
GANGARAM	WALKE	GANGARAM	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-4
RAMAKANT	WALKE	RAMAKANT	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0911901	IN300685-10351500-00951630 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AABPW3113D						No	No	FY-4
RAMAKANT	WALKE	RAMAKANT	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0911902	IN300685-10351569-00942200 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAAPW4520D						No	No	FY-4
SHIBROOR	KAMATH	SHIBROOR	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-4
NARSHIMA	KAMATH	NARSHIMA	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-4
VISHAL	RAO	VISHAL	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-4

GAGAN	SHARMA	GAGAN	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-4
PALLIPURAM	VISWANATHANVEE	PALLIPURAM	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000 093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
VISHNU	JADWANI	VISHNU	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0907998	IN300214-10647768-17010103 1277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEAPJ1655C				VISHNUKODUMALIAI		No	No	FY-4
D	COSTA	D	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
PADMALOCHANAN		PADMALOCHA	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
KUMAR		KUMAR	BLDG NO 17 E 1004 GANGA CUSTOMES COLONY POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0910166	IN300476-40724328-02391000 001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEVPK1749K						No	No	FY-4
SANJAY	GUND	SANJAY	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
JAGANATH	RENKUNTALA	JAGANATH	GHOTKOPAR RAJAWADI GARDEN CO OP HOUSING SOCIETY PLOT NO 51 ROOM NO 6 7 GHATKOPAR EAST MUMBAI MAHARASHTRA I	INDIA	MAHARASHTRA	MUMBAI	400077	0901948	12017500-00007136-05881001 1002731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJEPR1490C	27-SEP-1966					No	No	FY-4
DHANJI	MACHHAR	DHANJI	PLOT NO 162 B 15 SUNDARAM BEHIND GARODIA SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0919637	IN302679-32144763-01291010 01564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AACPM9042Q						No	No	FY-4
GORDHANDAS	MODI	GORDHANDAS	043 GIRIRAJ BUILDING RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0932703	IN300095-11373755-9214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AKUPM8730B				KALINDIVMODI		No	No	FY-4
CHANDRASHEKA	PUTHUR	CHANDRASHEI	B 8 HITNIKETAN CHS S P S MARG KOKAN NAGAR BUS STOP BEHIND BHANDUP WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400078	0955374	12037900-00174499-13804100 006246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AFIPP2618E	06-APR-1968	XXXXXXXX2022				No	No	FY-4
MANGAL	DAMA	MANGAL	503 SHRI SIDDHI APPARTMENT BAL RAJESHWAR ROAD MULUND WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400080	0929087	12018600-00365803-67078981 177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	ARPPD9027J	22-JAN-1991					No	No	FY-4
CHANDRAKANT	NAIK	CHANDRAKAN	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
SANDEEP	ADWANKAR	SANDEEP	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	25.00	13-SEP-2025							No	No	FY-4
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	25.00	13-SEP-2025							No	No	FY-4
C	GAMOT	C	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
		NIL	1055 B 1 MULUND MAHAVIR DHAM BABA MAHARAJ SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0907936	IN300214-10364493-41965988 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AAKPP9735F						No	No	FY-4
RAJRATAN	KOTHARI	RAJRATAN	SAMADHAN C WING 2ND FLOOR L T ROAD OPP RLY STN ROAD MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	0911065	IN300513-10440922-33510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGVPK9380N				RAJRATANMADANLA		No	No	FY-4
JUNGBAHADUR	SINGH	JUNGBAHADU	Sand6 2ND FLOOR SHITAL CHHAYA APT S T ROAD MULUND E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400081	0938352	12033200-02904435-32487295 821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	13-SEP-2025	AMVPS1105K	10-APR-1974					No	No	FY-4
SANKARA	KRISHNAN	SANKARA	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0916036	IN301330-19499126-12910110 6983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACRPS2820H						No	No	FY-4
PATANKAR		PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0001171	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
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-4
B	PATWARDHAN	B	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-4

BALKRISHNA	JOG	BALKRISHNA	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
DEVI	BHUTDA	DEVI	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	125.00	13-SEP-2025	AIYPB0943P						No	No	FY-4
SANDEEP	VICHARE	SANDEEP	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-4
NILESH	SURVE	NILESH	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-4
VIKRAM	SHAH	VIKRAM	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-1983	XXXXXXXX2073		SHIVANGISAMPREETS		No	No	FY-4
VIJAY	RANGANI	VIJAY	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-4
KESHAVLAL	MEHTA	KESHAVLAL	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-4
RAMESHCHAND	NAIK	RAMESHCHAN	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			RAMESHCHANDRAGU		No	No	FY-4
NAVNITLAL	SHAH	NAVNITLAL	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-4
KHIMCHAND	RAIGAGA	KHIMCHAND	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
RAJ		RAJ	FLAT NO 5 MEGHALOK SOCIETY KOSAMGO NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000289	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
SINGH	SACHDEV	SINGH	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
SAHI	SINGH	SAHI	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
DASHARATH	SHELAR	DASHARATH	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2437.50	13-SEP-2025							No	No	FY-4
E	COLE	E	TAKSHILA MAHAKALI CAVES ROAD 19B 32 ANDHERI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400093	0950337	12033200-07270341-54026626-073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHQPC6934L	05-AUG-1960					No	No	FY-4
BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
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	18.75	13-SEP-2025	AZRPM6393G				ROSAMMAMATHEW		No	No	FY-4
B	UTTAMSINGH	B	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025							No	No	FY-4
PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
PRIYADARSHAN		PRIYADARSHA	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
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	12.50	13-SEP-2025	AEQPB2072P				MITHLESHKUMARIBA		No	No	FY-4

NAGESH	SALIAN	NAGESH	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	12.50	13-SEP-2025							No	No	FY-4
VIJAY	KUMAR	VIJAY	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
S	MEHTA	S	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	12.50	13-SEP-2025	AABHM5594E						No	No	FY-4
HORA		HORA	ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	0928548	IN302201-11243838-10001020 00002455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABNPH2774C						No	No	FY-4
RAJU	SHETTY	RAJU	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	25.00	13-SEP-2025	AUWPS4168H						No	No	FY-4
RADHEY	SHYAMUPADHYAY	RADHEY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101	0905188	13017600-00562271-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
SURESH	MADHAVAN	SURESH	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	50.00	13-SEP-2025							No	No	FY-4
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	25.00	13-SEP-2025							No	No	FY-4
CHANDRA	GOYAL	CHANDRA	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	87.50	13-SEP-2025							No	No	FY-4
METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025							No	No	FY-4
PRAKASH	UNADKAT	PRAKASH	EMP BUILDING NO 14 FLAT NO 802 THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0939895	IN301516-10256202-16220100 001086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	13-SEP-2025	AAVPU5871A				PRAKASH	BUNADKAT	No	No	FY-4
VIJAY	PATANKAR	VIJAY	EMP 72 704 EVERSHINE MOON CHS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0961103	IN301549-17410083-01821050 022827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	13-SEP-2025	AKKPP8687L						No	No	FY-4
KUMAR	GHEESULAL	KUMAR	C 2502 OBEROI GARDENS WESTERN EXPRESS HIGHWAY THAKUR VILLAGE KANDIVALI EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400101	0963309	IN302822-10065958-10202014 512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	13-SEP-2025	ADDPJ1701F						No	No	FY-4
JAYSING	SAWANT	JAYSING	ROOM NO 11 FATIMA HAKIM KHAN CHAWL KOVANI PADA S V ROAD NR DATTA MANDIR JOGESHWARI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400102	0950755	12078500-00018203-04320010 03093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AVFPS5898A	27-APR-1967	XXXXXXXX6366				No	No	FY-4
ABDULRAHMAN	BALE	ABDULRAHMA	FLAT NO 504 B WING ABBA RESIDENCY HANJAR CINEMA COMPOUND S V ROAD JOGESHWARI WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400102	0919788	IN302679-32857400-42098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEXPB6485K						No	No	FY-4
BARKATALI	BADARPURA	BARKATALI	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBALIG JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	0911369	IN300513-13346782-45501010 0057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AKFPB9948R						No	No	FY-4
BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
RAJANINATH	ADHIKARI	RAJANINATH	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
SURENDRA	KARKERA	SURENDRA	B 604 JEEVAN UDDAR CHS JEEVAN BHIMA NAGAR NR SHANTI ASHRAM BUS DEPO BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0950656	IN302927-10062507-50100281 016743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ASDPK3851C						No	No	FY-4
KUMARI	KESHRI	KUMARI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
GARG		GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
SINGH	BHARJ	SINGH	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
PATEL		PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025					RANJANPATEL		No	No	FY-4

B	MATHEWS	B	16 MANIPUSHPA CO OP HSG SOC OPP SARASWATI HIGH SCHOOL PANCHPAKHADI THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0000277	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
ROBINDER	MIDHA	ROBINDER	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.50	13-SEP-2025					MSRITUMIDHA		No	No	FY-4
CHANDRAKANT	MULYE	CHANDRAKAN	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	13-SEP-2025	AGSPM3212G						No	No	FY-4
G	VIJAYAN	G	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
GOVIND	JOSHI	GOVIND	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
JACOB	OOMMEN	JACOB	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.25	13-SEP-2025							No	No	FY-4
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	56.75	13-SEP-2025					SNEHASAWANT		No	No	FY-4
SURYA	NARAYANA	SURYA	1801 WOODBINE EVEREST WORLD KOLSHET ROAD THANE CHITALSAR MANPADA THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AFBPR7294H						No	No	FY-4
K	KHANVILKAR	K	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-4
VINAY	MHATRE	VINAY	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				SHRIVINAYKAMLAKAI		No	No	FY-4
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	50.00	13-SEP-2025							No	No	FY-4
LAXMAN	TAMBE	LAXMAN	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-4
NAGARAJA	VAIDHYA	NAGARAJA	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	0.50	13-SEP-2025	AHRPV6922G	29-JAN-1985					No	No	FY-4
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	25.00	13-SEP-2025							No	No	FY-4
A	R	A	FLAT NO 302 PLOT NO 40 AGARWAL VIHAR SECTOR 7 KOPARKHAIRANE NAVIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400709	0947013	IN301516-50038034-13690100 001398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ABYPR5866N						No	No	FY-4
RAMNATH	KRISHNAN	RAMNATH	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					MSMALLIKARAMNAT		No	No	FY-4
SANDIP	SHRIDHAR	SANDIP	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-4
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-4
CHAND	BAFNA	CHAND	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-4
THEKKE	VEETIL	THEKKE	G 001 GEETA SAGAR C H S GEETA NAGAR PHASE 3 MIRA ROAD EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0954414	12018600-00433115-66183564 21	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	13-SEP-2025	ABFPT2366J	05-MAY-1949					No	No	FY-4
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-4
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-4
VINCENT	DSILVA	VINCENT	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-4
DHARMA	BANDODKAR	DHARMA	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-4

D	SOUZA	D	FLAT 4and5 GARCIA APARTMENTS F 7 DIAS and PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
FELIX	TUSCANO	FELIX	AT GHOSALI NANDAKHAL P O AGASHI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0000070	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
MATHEW	FRANCIS	MATHEW	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-4
SHANKAR	MAHADIK	SHANKAR	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-04200100-024357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJQPM0877Q						No	No	FY-4
K	KAPILESHWARKER	K	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-4
DHUME		DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
NARAYAN	SHINDE	NARAYAN	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				NEETARAMMOHANS		No	No	FY-4
SUSHIL	KULKARNI	SUSHIL	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-1968	XXXXXXXX1494				No	No	FY-4
UTTAMCHAND	KOTHARI	UTTAMCHAND	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-4
UMESH	AGARWAL	UMESH	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-4
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-4
MADHUKAR	KRAMIT	MADHUKAR	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	0000565	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
PRABHAKAR	ABHYANKAR	PRABHAKAR	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			MAITHILYBHAGYESHABHYANKAI			No	No	FY-4
SEEMA	SHREEKANT	SEEMA	9 RANJEET APT WALVEKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000431	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
CHANDRASHEKHAR		CHANDRASHE	FLAT 7 SUR NO 37 SNEHSAGAR APTS PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000663	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025							No	No	FY-4
SATISH	PANSARE	SATISH	FLAT NO 2 REYA APARTMENT SANT NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411009	0927224	12028900-00881723-91001003-2104535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AUTPP2282L	11-FEB-1973			SATISHRANGNATHPA		No	No	FY-4
RAJENDRA	G	RAJENDRA	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
NINAD	MAHAJAN	NINAD	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	0001151	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
P	NANKANI	P	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0918666	IN302269-11041557-00210010-0015017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AAHPN3819P						No	No	FY-4
AMEY	MADHUSUDAN	AMEY	104 PREKSHA VIHAR SOC WADA PASHAN ROAD BAVDHAN PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411021	0954902	13041400-07983883-60920201-0005576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BIVPS9132B	07-JUL-1984	XXXXXXXX6595				No	No	FY-4
AJIT	AGASHE	AJIT	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
ACHYUT	KSHIRSAGAR	ACHYUT	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000081	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
JAYANT	JOSHI	JAYANT	15 GAJALI SITABAG COLONY SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	0001192	00000000-00000000-31821091-495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACVPJ4040N						No	No	FY-4

KAMLAKAR	TAJANE	KAMLAKAR	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	17.25	13-SEP-2025	AFVPT1218F	05-JUL-1979					No	No	FY-4
VIJAYKUMAR	KATARIA	VIJAYKUMAR	FLAT NO 102 AVISHKAR REGENCY BIBWEWADI KONDHWA ROAD NEAR GAGAN VIHAR BIBWEWADI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411037	0954553	12037600-00597656-18190100 000149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AOMPK0524K	24-AUG-1978	XXXXXXXX7311				No	No	FY-4
SHIVAJIRAO	HONRAO	SHIVAJIRAO	SITRANJALI SR NO 585 PLOT NO 17 SALTSBURY PARK MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037	0932944	IN300394-13705749-00312810 0006284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	13-SEP-2025	AAPPH2522R						No	No	FY-4
VIVEK	CHIPALKATTI	VIVEK	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	25.00	13-SEP-2025							No	No	FY-4
KANT	SHARMA	KANT	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	50.00	13-SEP-2025	AMKPS9209F						No	No	FY-4
MANIKRAO	NIGADE	MANIKRAO	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	50.00	13-SEP-2025							No	No	FY-4
SANTOSH	SHET	SANTOSH	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	37.50	13-SEP-2025	ARVPK6207B						No	No	FY-4
SANDEEP	DASHOTTAR	SANDEEP	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	25.00	13-SEP-2025	AJUPD5448G						No	No	FY-4
RAVINDRA	VAIDYA	RAVINDRA	VIGHNAHARTA SOC FLAT 1 NATIONAL BANK PARK OPP INDIAN OIL BE 1 PHASE 2 PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411051	0946784	12017500-00475699-15100100 001933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEFPV9407B	13-APR-1975	XXXXXXXX9345				No	No	FY-4
SANJOG	TILAK	SANJOG	FLAT NO 4 WING C2 PRASAD PARK CO OP HOUSING SOCIETY VITTHALWADI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411051	0959292	IN301516-10335793-15445000 000216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	BCRPK7851F						No	No	FY-4
SHAMRAO	BOLABATTIN	SHAMRAO	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	9.00	13-SEP-2025	AATPB9044Q	22-NOV-1965					No	No	FY-4
SUDHIRKUMAR	RATHI	SUDHIRKUMA	BEHIND SONAWANE COLLEGE SITARAM NAGAR LATUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413512	0958308	12030700-00477631-01322010 0017332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AAOPR1316C	27-AUG-1972	XXXXXXXX2586				No	No	FY-4
RAHUL	GUGALE	RAHUL	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-4
GUGALE		GUGALE	SATHA COLONY STATATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0914206	IN301098-10119484-02022000 335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABSPG7487J						No	No	FY-4
GORAKHNATH	SUDRIK	GORAKHNATH	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				GORAKHNATHSHANK		No	No	FY-4
DAVID	SONAWANE	DAVID	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900165	12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AEWPS4177C	09-JUL-1951					No	No	FY-4
SUBHASH	CHOPADA	SUBHASH	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-4
VISHAL	HIRALAL	VISHAL	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-4
ANIL	KAMBLE	ANIL	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-4
SHAMSUDDIN	KASKAR	SHAMSUDDIN	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-4
KANCHANKUMA	KALE	KANCHANKUM	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-4
ABDULMAJID	MULLA	ABDULMAJID	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-4
VIJAY	CHOUGULE	VIJAY	VIBHUTE HOUSING SOCIETY PLOT NM 19 VIBHUTE HIGHSCHOOL JAVAL JAYSINGPUR 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-1986	XXXXXXXX1075				No	No	FY-4
VARDHAMAN	JAIN	VARDHAMAN	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-1963	XXXXXXXX8271				No	No	FY-4

BABASAHEB	JAGDALE	BABASAHEB	BAJAR PETH SHIKSHAK BANK SAMOR SHIROL KOLHAPUR SHIROL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416103	0953449	12013300-01219398-14850100017799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ABNPJ8076D	02-DEC-1957	XXXXXXXX7571			No	No	FY-4
ABDULKHADAR	HUNCHALKAR	ABDULKHADA	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-4
MURLIDHAR	BAGAV	MURLIDHAR	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-1985	XXXXXXXX0762			No	No	FY-4
SHANKARLAL	OSWAL	SHANKARLAL	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-4
S	GADIKAR	S	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-4
HARPALDAS	JADHWANI	HARPALDAS	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-4
MRUTYUNJAYA	HIREMATH	MRUTYUNJAY	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				ANITAVEERESHHIREN	No	No	FY-4
M	SAHASRABUDHE	M	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-4
GANGADHARAN		GANGADHARA	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-4
SETHUMADHAVAN		SETHUMADHA	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-4
MOHAN	KARKHANIS	MOHAN	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			PRITIMOHANKARKHA	No	No	FY-4
MANOHAR	LIMJE	MANOHAR	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			MAHESHNARAYANRA	No	No	FY-4
FRANCIS	PAREKKADAN	FRANCIS	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-4
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-4
S	PRABHUDESAI	S	103 SNEHAMILAN RM 86 MIDC MILAPNAGAR DOMBIVLI EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421203	0929386	12010900-04401489-05101010-0002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ASJPP4733E	24-JUL-1979			SANDESHSPRABHUDI	No	No	FY-4
MUKESH	SHARDA	MUKESH	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-1965	XXXXXXXX9545			No	No	FY-4
T	RANE	T	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-4
SINGH	GADHWAL	SINGH	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-4
SHAMBHU	DHURI	SHAMBHU	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-4
GHANSHYAM	KOLATE	GHANSHYAM	PLOT NO 29 B AMBIKA NAGAR B H AMRUT SWEET AMBAD LINK ROAD CIDC AMBAD LINK ROAD CIDCO NASHIK 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	XXXXXXXX2493			No	No	FY-4
UDAY	DESHMUKH	UDAY	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	XXXXXXXX2350			No	No	FY-4
DATTATRAY	MAHAJAN	DATTATRAY	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-4
MOTILAL	CHABDA	MOTILAL	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-4
ABHIJIT	DNYANESHWAR	ABHIJIT	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-4
SUBHASH	LODHA	SUBHASH	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-4

MOHAN	BRAHMANKAR	MOHAN	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-4
SANTOSH	PATIL	SANTOSH	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-4
RAMGOPAL	CHITLANGE	RAMGOPAL	SAGAR BUNGLOW OPP NIRALA BAZAR SAMARTH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0964126	IN301604-10109993-62408380-578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5008.75	13-SEP-2025	ABSPC6030F						No	No	FY-4
PAVANKUMAR	SETHIYA	PAVANKUMAR	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0940281	IN301774-15704184-32300201-0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BIQPS3450P						No	No	FY-4
UTTAMRAO	MASANE	UTTAMRAO	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-64690150-0915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AETPM0540E						No	No	FY-4
MANOHAR	BYALE	MANOHAR	SHRI SWAMI SAMARTH NIVAS NEAR PETROL PUMP OM NAGAR GANGAKHED PARBHANI GANGAKHED NEAR PETROL PUMP PARBHANI MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431514	0955981	IN300513-81466075-80033006-394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AWXPB3320P						No	No	FY-4
AMBADASRAO	VAIDYA	AMBADASRAO	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0936773	12019101-02373181-02210100-041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ADEPV7101J	27-MAY-1978			SARIKALAXMIKANTV		No	No	FY-4
SANJAY	BHUSEWAR	SANJAY	KAMAL TULSI NIWAS GOKUL NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
DNYANESHWAR	DAMKONDWAR	DNYANESHWA	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	25.00	13-SEP-2025	ACZPD4006A	04-MAY-1970					No	No	FY-4
KUMAR	PAGARIYA	KUMAR	PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
UTTAMCHAND	PAGARIYA	UTTAMCHAND	PLOT NO 289 BHADURAO NAGAR WARDHMAN NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
PREMCHAND	DHRUV	PREMCHAND	SAI PRABHA APARTMENT J B THAKKAR MARG GOREPETH NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440010	0947276	12077800-00003546-7093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	13-SEP-2025	AANPD7244E	07-MAY-1938			PARESHBHAGWANDA		No	No	FY-4
THOKEY		THOKEY	103 GODAVARI VIHAR 263 FRIENDS COLONY KATOL ROAD NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440013	0944910	12077800-00002451-221439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AESPT4671C	01-AUG-1975	XXXXXXXX5377				No	No	FY-4
BAJIRAO	ROJEKAR	BAJIRAO	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
DEWAJI	NAGARKAR	DEWAJI	PLOT NO 42 PRABHAT COLONY NARI ROAD TEKA NAKA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
GANPATRAO	WANKHEDE	GANPATRAO	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
SURAJNARAYAN	AGRAWAL	SURAJNARAYA	AGRASHREE PRINTERS MAIN ROAD SETH PRATAP WARD GONDIA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	GONDIA	441601	0943700	12044500-00490221-51410010-641965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADTPA0819M	30-OCT-1970	XXXXXXXX2560				No	No	FY-4
MANOHAR	UPGANLAWAR	MANOHAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024-135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	13-SEP-2025	AAMPU6847R				RAJANIABHAYUPGAN		No	No	FY-4
TUKARAM	JUMNAKE	TUKARAM	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	ALIPJ1896L	19-MAY-1962					No	No	FY-4
HARICHAND	SAMAT	HARICHAND	JANATA CLOTH STORES S R MILL CHAWL AKOLA M S INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0941245	13023100-00006804-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	AQOPS9089H	20-MAR-1942					No	No	FY-4
VIRBHAN	TALREJA	VIRBHAN	SINDHI CAMP GANDHI NAGAR AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-4
SANJAY	GUPTA	SANJAY	SAI HEIGHTS OPP GAJANAN HOSPITAL RATANLAL PLOT AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0957252	12028900-00742300-60019563-171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AHTPG2453P	01-NOV-1973	XXXXXXXX7265				No	No	FY-4
SOMCHAND	PAREKH	SOMCHAND	KAMAL HOUSING SOCIETY NO 2 BEHIND DSP OFFICE DEORAO BABA CHAWAL AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0958460	13023100-00066560-2994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABOPP1040J	16-MAY-1941					No	No	FY-4
NITESH	BHUTADA	NITESH	YASH KUNJ RAM NAGAR NEAR LIC OFFICE RATANLAL PLOT AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0958571	IN301774-17330567-00090001-01449668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AOKPB9775R						No	No	FY-4
TAHERALI	KHETI	TAHERALI	C O EZZI STEEL TRADERS TAJNAPETH AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0905438	13023100-00082078-28508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGWPK0116D	25-MAR-1955					No	No	FY-4

DILIP	HEDA	DILIP	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-17981930-000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAHPH0660G	16-SEP-1973					No	No	FY-4
ASHOK	MORYANI	ASHOK	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0921552	12010601-00034037-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-SEP-2025	AHUPM4361P	15-OCT-1969					No	No	FY-4
VILAS	AGRAWAL	VILAS	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-4
VILAS	AGRAWAL	VILAS	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-4
GULABCHAND	AGRAWAL	GULABCHAND	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-4
CHHAGANLAL	PODDAR	CHHAGANLAL	NEAR RAM MANDIR YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0923905	IN301330-18482726-17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	13-SEP-2025	ABSPP7925N				SHOBHAGOPALPODD		No	No	FY-4
AJABRAO	MANE	AJABRAO	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367-850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABKPM5322L						No	No	FY-4
VINOD	SONDANKAR	VINOD	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-4
DAYARAM	CHAYHAN	DAYARAM	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-4
SWAPNIL	DESHMUKH	SWAPNIL	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-4
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-4
H	PATIL	H	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-4
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				OMPRAKASHSHROTIY		No	No	FY-4
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-4
JHAWAR		JHAWAR	229 BAJRANG NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0959900	IN301983-10656448-31153053-707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AMYPJ9015G						No	No	FY-4
CHHALLANI		CHHALLANI	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-4
KUMAR	GARG	KUMAR	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	13-SEP-2025		11-JUL-1976					No	No	FY-4
KUMAR	JAIN	KUMAR	39 6 MALHARGANJ INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452002	0935572	12043300-00061151-36260201-0041562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABGPJ2672L	25-JUN-1973					No	No	FY-4
BHAI	PATEL	BHAI	12 2 SNEH LATA GANJ INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452003	0900266	12010608-00012273-20087039-379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACLPP1448C	02-JAN-1965	XXXXXXXX6322				No	No	FY-4
KUMAR	LALWANI	KUMAR	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	13-SEP-2025	ABHPL7025Q						No	No	FY-4
MAROTHIYA		MAROTHIYA	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-4
MANDHAN		MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	0941879	IN301549-14428804-00361000-055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AIUPM2527N						No	No	FY-4
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	12.00	13-SEP-2025	AAOPW9844Q	15-DEC-1977			RAJESHWAGHELA		No	No	FY-4
BABULALJI	VAID	BABULALJI	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-4
RATHORE		RATHORE	H NO 152 DEENDAYAL UPADHYAY NAGAR JANATA Q R T DM INDORE	INDIA	MADHYA PRADESH	INDORE	452010	0918569	IN302269-10175087-72950100-003476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1196.00	13-SEP-2025	AJGPR8292N						No	No	FY-4
MAHESHWARI		MAHESHWARI	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	2.50	13-SEP-2025	AFIPM2546J	06-JUN-1978					No	No	FY-4
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	25.00	13-SEP-2025	ADJPL4324J						No	No	FY-4

KABRA		KABRA	MAKAN NO 83 B SAMPAT FARMS BICHOLI MARDANA INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0949035	12017000-00121659-8488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	283.50	13-SEP-2025	AHXPK2673B	16-SEP-1980	XXXXXXXX4347			No	No	FY-4
KUMAR	MAHAJAN	KUMAR	31 GOYAL VIHAR ENCLAVE BEHIND KHAJRANA GANESH MANDIR INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452016	0950786	IN300214-11752922-63022537-269	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	ACHPM9655Q					No	No	FY-4
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	12.50	13-SEP-2025	AJZPM4670J	30-SEP-1977				No	No	FY-4
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-4
CHANDRA	PARWAL	CHANDRA	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-4
PRATAP	SINGH	PRATAP	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0944158	IN306114-20214556-01190015-452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	AALPJ6072C					No	No	FY-4
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	37.50	13-SEP-2025	ACWPK7521L					No	No	FY-4
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	25.00	13-SEP-2025	BABPK2194K					No	No	FY-4
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	18.75	13-SEP-2025	ACLPH4821P	28-MAY-1988	XXXXXXXX3374			No	No	FY-4
LATA	MITTAL	LATA	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-4
KUMAR	JAIN	KUMAR	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-4
KUMAR	GADIA	KUMAR	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-4
SINGH	CHANDEL	SINGH	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-1967	XXXXXXXX5528			No	No	FY-4
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-4
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-4
CHAND	DEWANI	CHAND	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	12.50	13-SEP-2025	AARPD9915G	05-JAN-1951	XXXXXXXX4937		KAVITADEWANI	No	No	FY-4
CHANDER	GUPTA	CHANDER	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	13-SEP-2025	ACDPG7558C					No	No	FY-4
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	13-SEP-2025	ANXPM9142P	10-AUG-1954				No	No	FY-4
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-1983	XXXXXXXX9656			No	No	FY-4
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-4
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-4
JAIN		JAIN	W O AJIT KUMAR JAIN HOUSE NO 296 1 PANNASMRITI RAGHUNATH GANJ KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0914440	IN301127-16447679-32580201-0009583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACMPJ0576E				AJITKUMARJAIN	No	No	FY-4
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-1981	XXXXXXXX5000			No	No	FY-4
KUMAR	JAIN	KUMAR	S O CHAMAN LAL JAIN WARD NO 40 PURANA POWER HOUSE SANT LAL KHEDA BUILDING RAGHURAJ NAGAR SATNA	INDIA	MADHYA PRADESH	SATNA	485001	0931915	IN301143-11218056-02912010-047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AEQPJ4562C					No	No	FY-4
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	25.00	13-SEP-2025	AGDPD4554F	02-FEB-1974				No	No	FY-4
RAJESH	SHAH	RAJESH	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-4
KANABAR		KANABAR	276 WARD NO 33 SHIVPARA NEAR SHIV MANDIR DURG DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-09151000-010989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.75	13-SEP-2025	AEWPK4118D					No	No	FY-4

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-4
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	13-SEP-2025	AEQPJ6500A	10-FEB-1948					No	No	FY-4
KUMAR	SETHIYA	KUMAR	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901040	12010900-02364358-06240150 1415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ACHPS2789K	07-NOV-1960					No	No	FY-4
K	RAO	K	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-4
SHYAM	BANSAL	SHYAM	H NO 531 1 AGRASEN CHOWK AGROHA MARG WARD 08 KORBA TOWN KORBA	INDIA	MADHYA PRADESH	KORBA	495678	0963037	IN300940-10010163-06421000 001311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	BDDPB6458C						No	No	FY-4
ABHIRAM	SHARMA	ABHIRAM	H NO 1 8 91 17 P G ROAD NALLAGUTTA HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500003	0962738	IN300095-12032657-62233278 551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	ATRPA0465H						No	No	FY-4
KUMAR	KEDIA	KUMAR	5 9 22 52 BIRLA MANDIR ADARSH NAGAR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500004	0904820	12054500-00054091-50100216 216586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADOPK6230F	05-NOV-1978	XXXXXXXX2052				No	No	FY-4
ANNAPURNA		ANNAPURNA	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	125.00	13-SEP-2025	AGZPM0406F	01-JAN-1954					No	No	FY-4
BILLA		BILLA	FLAT NO 103 PLOT NO 5 SRI SAI RAM RESIDENCY JAYA ENCLAVE NEW BOWENPALLY HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500011	0939034	12033200-02572840-32740201 0076538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOPPB8299H	07-JUN-1968					No	No	FY-4
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	25.00	13-SEP-2025	ACDPD5520F						No	No	FY-4
SURYA	RAM	SURYA	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	12.50	13-SEP-2025	ANWPB6556H				BSURYAKUMARI		No	No	FY-4
GOENKA		GOENKA	3 9 40 1 NEHRU NAGAR RAMANTHAPUR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500013	0900147	12010600-00791246-04851001 1019350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AIHPG1009J	08-NOV-1963					No	No	FY-4
VENKATESWAR/	RAO	VENKATESWA	H NO 15 B VASAVI COLONY PICKET SECUNDERABAD HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0936084	12038100-00105109-52095091 785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ACAPG2472Q	02-MAR-1944	XXXXXXXX2852				No	No	FY-4
ANJANEYULU	A	ANJANEYULU	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	30.75	13-SEP-2025	BEYPS8263L						No	No	FY-4
SRINIVASA	RAO	SRINIVASA	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0928180	IN302734-10045992-10582010 597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AISPM5667P						No	No	FY-4
AYUB	ALI	AYUB	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-4
ABDUL	HAMEED	ABDUL	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-4
		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-4
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-4
JANGAMMA		JANGAMMA	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-4
MANDIRA	REDDY	MANDIRA	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-4
RAJA	SEKHAR	RAJA	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-4
MADHAVA	RAVISANKARTOLET	MADHAVA	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	13-SEP-2025	ADHPT0991K						No	No	FY-4
C		C	8 3 948 302 SANALI HEAVENS NAGARJUNA NAGAR SIRNAGAR COLONY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500073	0913777	IN301022-10015637-52207240 534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEBPC8597H						No	No	FY-4
GUNTI	GOPI	GUNTI	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	12.50	13-SEP-2025	AVCPG3039L	14-JAN-1971	XXXXXXXX1873				No	No	FY-4

KUMAR	VERMA	KUMAR	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-4
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-4
KISHORE	SINGH	KISHORE	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-4
SRINIVAS	REDDY	SRINIVAS	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-4
VIJAYWARGIYA		VIJAYWARGIYA	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-4
KUMAR	KEDIA	KUMAR	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-4
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-4
AMRADHI		AMRADHI	4 6 113 OLD GUNJ NR VINAYAKA TEMPLE VIKARABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIKARABAD H (	501101	0956141	IN303116-11310810-62077744 393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	AOGPA2881M						No	No	FY-4
RAMA	KRISHNACHOWDAR	RAMA	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-4
AHMED	MUDDASSIRAHMED	AHMED	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-4
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-4
PRAKASH	CHIRUMALLA	PRAKASH	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-4
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-4
RAJU		RAJU	H NO 2 116 MOGALLAPALLY MANDAL PARLAPALLE WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	MOGALLAPALL	506366	0962291	12081600-01562526-52208313 274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	BULPM3577J	10-JUN-1991					No	No	FY-4
AMARALINGAM		AMARALINGAI	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-4
UMA	RANI	UMA	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-4
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-4
R	SRAO	R	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-4
RAMACHANDRA	REDDY	RAMACHANDR	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-4
ASWARTHA	NARAYANA	ASWARTHA	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-4
V	SREERAMULU	V	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-4
M	BABUBHAGAVANDA	M	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-4
SREEDHAR	KUMAR	SREEDHAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671	0913838	IN301022-20837462-11095701 516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BOCPS0877N						No	No	FY-4
UMA	DEVI	UMA	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-4
UMAKANTH	SETTY	UMAKANTH	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	25.00	13-SEP-2025	AAAPE5321Q						No	No	FY-4

REDDY	R	REDDY	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNOOL	518001	0958147	IN302269-10766352-32925001-01836601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACFPR3206E						No	No	FY-4
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-4
RADHIKA	RAMESH	RADHIKA	2 274 BANK COLONY TIRUMALA NAGAR ADONI 518301 KURNOOL DT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABFPR4642B						No	No	FY-4
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-4
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	31.25	13-SEP-2025	AEJPA3379P						No	No	FY-4
VENKATA	REDDY	VENKATA	H NO 15 PALLAGIRI POST NANDIGAMA MANDAL KRISHNA DIST	INDIA	ANDHRA PRADESH	NANDIGAMA B	521185	0959322	IN302324-10992198-11313106-966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AJNPC9724B						No	No	FY-4
S	RRTVARMA	S	D NO 2 36 ATAPAKA OPP GOVI DEGREE COLLEGE ATAPAKA KAIKALURU KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KALLKLUR H O	521333	0956437	12022300-00116792-20132775-810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AOTPJ5121N	07-APR-1992	XXXXXXXX0584				No	No	FY-4
BHANU	MUKUND	BHANU	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-4
SATISH	KUMAR	SATISH	D NO 3 651 2 1 SHANMUKA TOWERS OPPOSITE UNDAVALLI CENTER THADEPALLE GUNTUR	INDIA	ANDHRA PRADESH	CHEBROLE (BAI	522212	0963579	IN302324-10273644-62280117-879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	BIYPS9720G						No	No	FY-4
GANESH		GANESH	5 11 BHIMAVARAM SIVARU GANDLURU SATTENAPALLI MANDALAM PAKALAPADU GUNTUR GUNTUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522403	0945945	IN302269-14604733-13240100-121695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AZVPA0911C						No	No	FY-4
PAVULURI		PAVULURI	VELUR PO CHILAKALURI PET GUNTURU	INDIA	ANDHRA PRADESH	GANAPAVARAI	522619	0948823	IN300394-16162527-ASB12012-12	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	13-SEP-2025	ADKPP7155N						No	No	FY-4
ADINARAYANA		ADINARAYANA	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAI	523155	0909251	IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIPPA6997H						No	No	FY-4
SUSHMA		SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-50889662-3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.25	13-SEP-2025	AORPM7634K						No	No	FY-4
SARATH	CHANDRAPRASAD	SARATH	KAMMAVARIPALLI PATHANALAPADU MOPUR NELLORE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NELLORE	524134	0964218	12048900-00265795-00171610-035558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AAVPE9839J	30-MAR-1988	XXXXXXXX4717				No	No	FY-4
SRIDHAR	REDDY	SRIDHAR	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-4
THIRUPATI	SWAMY	THIRUPATI	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	13-SEP-2025	ABVPB0451A						No	No	FY-4
SRINIVASA	RAO	SRINIVASA	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATN	530016	0918826	IN302324-10112110-16910100-0099999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJDPD3378G						No	No	FY-4
JAGDISHWAR	RAO	JAGDISHWAR	QTR NO 24 BLOCK 6 SECTOR 11 UKKUNAGARAM VISAKHAPATNAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VISHAKAPATN	530032	0936475	12044700-05379717-62095610-753	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	ATAPR4702P	14-APR-1982	XXXXXXXX6364				No	No	FY-4
V	SSUBASH	V	7 18 29 BANDARU VARI STRE WARD 4 EAST GODAVARI RAJAHMUNDRY A P	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533101	0960882	IN301549-17953535-06211140-002462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AIAPK3698L						No	No	FY-4
SRINIVASA	RAO	SRINIVASA	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAI	533125	0000428	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
MAHESWARA	RAOSISTA	MAHESWARA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDR	533201	0924095	IN301696-11619015-37401010-0021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AUZPS9420R						No	No	FY-4
RAMAKRISHNA	REDDY	RAMAKRISHNA	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEN	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025							No	No	FY-4
VISHNU	MURTHY	VISHNU	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-4
KUMAR	BOLLAPRAGADA	KUMAR	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAG	534350	0927910	IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ACZPB8126F						No	No	FY-4
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	250.00	13-SEP-2025	AAHHK3230K						No	No	FY-4
SHEKHAR	KULKARNI	SHEKHAR	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-4

L	SURESHA	L	SENIOR ASSISTANT BESCOM CORPORATE OFFICE K R CIRCLE BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560001	0944868	12047200-00111551-64035362-385	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	BJDPS2013L	26-JAN-1968	XXXXXXXX8020				No	No	FY-4
KANCHAN	BAI	KANCHAN	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-4
RAMADEVI		RAMADEVI	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-52014100-1159344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AUXPS2402D						No	No	FY-4
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				MAHENDRAKUMARJ		No	No	FY-4
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-4
VIVEK	SHANBHAG	VIVEK	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-4
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-4
ROSHAN	BORANA	ROSHAN	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-4
KUAMRI		KUAMRI	H 103 ETA ETA APARTMENTS BINNIMILL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916167	IN301356-20081787-57003965-601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABMPR8707N						No	No	FY-4
KUMAR	UDNUR	KUMAR	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-4
PRASAD	NAIDUM	PRASAD	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-4
RAMESH	PAI	RAMESH	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-4
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-4
PADMA	M	PADMA	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	13-SEP-2025	ABAPM0405C						No	No	FY-4
YALAMANCHILI		YALAMANCHIL	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	25.00	13-SEP-2025	ALXPY1744R	09-JUN-1993					No	No	FY-4
KUMAR	MANGALAGI	KUMAR	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	12.50	13-SEP-2025	AFGPM6895Q						No	No	FY-4
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-4
V	VENKAPPASETTY	V	NO 250 14TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0916169	IN301356-20104630-52116591-814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABMPV3133G						No	No	FY-4
SRIKANTH	KURDEKAR	SRIKANTH	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	13-SEP-2025	AAOPN9446P						No	No	FY-4
KUMAR	C	KUMAR	113 28TH CROSS 7TH BLOCK JAYANAGAR BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041	0908407	IN300239-10899826-52010106-6725301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACTPV2282N						No	No	FY-4
DARBHE	M	DARBHE	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-4
RODRIGUES		RODRIGUES	B 8 SWAPNALOK APTS NO 28 AGA ABBAS ALI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560045	0964135	IN302148-10659259-88710100-3168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABTPR1671G						No	No	FY-4
		NIL	NO 3 MASJID STREET AUSTIN TOWN YELLAGUNDAPALYAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0955481	IN300095-11791853-62156144-669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABNPA3004E						No	No	FY-4
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-4
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	12.50	13-SEP-2025	AASPK1439P						No	No	FY-4
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	12.50	13-SEP-2025	AAQPV5979F						No	No	FY-4
LINGAYYA	HIREMATH	LINGAYYA	I 102 VAISHNAVI RATHNAM APARTMENTS NEAR JALAHALLI CROSS SUBROTO MUKHERJEE ROAD BENGALURU	INDIA	KARNATAKA	BANGALORE	560057	0928960	IN301926-30932410-52008647-884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABGPH0080C						No	No	FY-4
V	PRASANNAACHARY	V	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-4

A	BHAT	A	NO 2818 A 17TH CROSS 6TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0917877	IN301926-30315048-88310101 4410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	13-SEP-2025	AFXPB5242B						No	No	FY-4
S	SAMBI	S	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-4
PADMA	GOWRI	PADMA	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-4
		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-4
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-4
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-4
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-4
SHEKHAR	BAGCHI	SHEKHAR	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-4
B	E	B	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-4
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-4
MURALIDHAR		MURALIDHAR	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-4
KIRAN		KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAP	563122	0917861	IN301926-30179127-52010125 6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AIPPJ6566R						No	No	FY-4
T	N	T	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-4
N	ARUN	N	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-4
M	L	M	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-4
VASANTHA	SATYAN	VASANTHA	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-4
KRISHNAIAH		KRISHNAIAH	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-4
M	D	M	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-4
		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-4
AZGAR	PASHA	AZGAR	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-4
P	GAYATHRI	P	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-4
T	V	T	NO 66 DEVALAPURA ROAD THUBINAKERE NAGAMANGALA TALUK MANDYA KARNATAKA	INDIA	KARNATAKA	DEVALAPURA (	571445	0963633	IN300513-23168621-12700123 1000126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	BHOPC3984P						No	No	FY-4
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-4
FAROOQE		FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPUF	574115	0926568	12056700-00103403-05701140 016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AAWPF7975K	15-DEC-1988					No	No	FY-4
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-4
BHAT	M	BHAT	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-4
FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-70930100 002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AALPF7948K	03-APR-1973					No	No	FY-4

BHASKER	BSEMITHA	BHASKER	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-4
JAYAPRAKASH	BHANDARY	JAYAPRAKASH	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-4
SRINIVASA	BHAT	SRINIVASA	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-4
T	A	T	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-4
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-4
KORAGA	SHETTY	KORAGA	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-4
SHEKAR	RAO	SHEKAR	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-1948	XXXXXXXX1969				No	No	FY-4
JOSEPH	SEQUEIRA	JOSEPH	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-4
C	H	C	NO 490 12TH CROSS BESIDE AMRUTHANANDAMAYI SCHOOL 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-4
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-4
DINESH	GADIYAR	DINESH	SOPPUGUDDE 7TH CROSS WARD 7 THIRTHAHALLI KARNATAKA INDIA	INDIA	KARNATAKA	THIRTHAHALLI	577432	0954999	12010600-02283609-05711010-04840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	ADXPG7470J	23-FEB-1948	XXXXXXXX9018				No	No	FY-4
KAVITHA	HULMANI	KAVITHA	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-4
DESHAPANDE		DESHAPANDE	T 01 VENKATADRI APT BEHIND GAS AGENCY YEMMIKERY DHARWAD KARNATAKA INDIA	INDIA	KARNATAKA	DHARWAR	580001	0950017	12081600-01289936-62442066-434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AQXPM7731M	01-JUN-1964					No	No	FY-4
SHAH		SHAH	12 CHANAKYAPURI COLONY KARWAR ROAD DHARWAD HUBLI DHARWAD KARNATAKA INDIA	INDIA	KARNATAKA	HUBLI	580029	0957853	12081800-00389374-91201002-6793134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025	DLHPS3892H	31-OCT-1990	XXXXXXXX7643				No	No	FY-4
G	KULKARNI	G	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	13-SEP-2025	CHWPK4620B						No	No	FY-4
SHANGAM	SESHADRI	SHANGAM	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-4
M	BHAT	M	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-1967	XXXXXXXX2676				No	No	FY-4
SUBRAY	PRABHU	SUBRAY	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-4
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-4
DHARAMCHAND		DHARAMCHAN	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	25.00	13-SEP-2025	AFAPD5513L						No	No	FY-4
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	97.50	13-SEP-2025	AULPP5990K	31-MAR-1975					No	No	FY-4
M	YAMANAL	M	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-4
SHIVBASAYYA	KALADAGIMATH	SHIVBASAYYA	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-4
ATUL	MEHTA	ATUL	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237	0915978	IN301330-18757265-31374495-281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACKPM4379E				ATULASHOKMEHTA		No	No	FY-4
SHARAD	SHAH	SHARAD	1181 GURUWAR PETH NIPANI DIST BELGAUM KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591237	0905850	16010100-00216534-15080100-003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025	AONPS3653Q	02-DEC-1977			SHARADRUPACHAND		No	No	FY-4
SUBHASH	MEHTA	SUBHASH	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	12.50	13-SEP-2025	ACKPM4366P				SUBHASHRAVAJIMEH		No	No	FY-4
ASHOK	MEHTA	ASHOK	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	12.50	13-SEP-2025	ACKPM4372R				ASHOKGANPATLALM		No	No	FY-4

KUMAR	CHAURASIA	KUMAR	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-4
CHAURASIA		CHAURASIA	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-4
LALITH	KUMARPOOLCHAN	LALITH	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-4
KUMARI	MJAIN	KUMARI	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-4
RAMESH	JAIN	RAMESH	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-4
NARAYANAN		NARAYANAN	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-4
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-4
N	SIVAKUMAR	N	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-4
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-4
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-4
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-4
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-4
VIMALESH	KUMAR	VIMALESH	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-4
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-4
INDCHEM	LIMITED	INDCHEM	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-4
FARZANA	KHAN	FARZANA	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-4
MANISH	KUMARKIRI	MANISH	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-4
KUMAR	JAIN	KUMAR	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-4
KANAGARAJAN		KANAGARAJAN	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	0914144	IN301080-22334068-46247988 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AERPK1076R						No	No	FY-4
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-4
VISWANATHAN	M	VISWANATHAN	PLOT NO 45 PARI STREET V G P SHANTHI NAGAR PALLIKARANAI KANCHIPURAM KANCHIPURAM	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-4
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-4
ELANGOVAN		ELANGOVAN	NO 12105TH CROSS STREET NACHIYAR CHATRAM THIRUNINRAVUR CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	LAKSHMIPURA	602024	0933835	12030000-00726923-15630100 003745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	AASPE7658J	10-JUN-1981					No	No	FY-4
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	13-SEP-2025	APCPS7383B						No	No	FY-4
KUMAR	MITRA	KUMAR	17 SECOND CROSS STREET APPAVOU NAGAR VAZHAIKULAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605012	0943946	IN300394-14311553-00560101 6905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	13-SEP-2025	AAEPM5107E						No	No	FY-4
SAMPATHKUMAR		SAMPATHKUM	54 A SRINAGAR COLONY KUMBAKONAM TAMILNADU INDIA	INDIA	TAMIL NADU	KUMBAKONAM	612001	0948732	12038400-00313856-10923195 076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.50	13-SEP-2025	AARPS2012F	21-OCT-1948	XXXXXXXX2684				No	No	FY-4

MEKALAI	M	MEKALAI	15 KUMARAPPA NAICKAN STREET KUBAKONAM	INDIA	TAMIL NADU	KUMBAKONAN	612001	0915530	IN301313-20532521-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AJPPM4418G						No	No	FY-4
KOUSALYA		KOUSALYA	DOOR NO 209 ABRAHAM PANDITHAR ROAD THANJAVUR THANJAVUR TAMIL NADU INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	0946352	12010900-05715620-11950100-117798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	DVRPK8109M	09-AUG-1993	XXXXXXXX3008				No	No	FY-4
		NIL	DOOR NO 209 ABRAHAM PANDITHAR ROAD THANJAVUR THANJAVUR TAMIL NADU INDIA	INDIA	TAMIL NADU	THANJAVUR	613001	0963461	12010900-06329574-11950100-120974	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.50	13-SEP-2025	CXXPP4816K	23-JUN-1994	XXXXXXXX8065				No	No	FY-4
SALAI	VANAMALI	SALAI	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-4
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-4
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-4
SHUNMUGANATHAN		SHUNMUGAN	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-4
G		G	NO 14 KALIKAMANAYANAR STREET RAJA KUDIIRUPPU PALAYAMKOTTAI TIRUNELVELI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAMKOTTI	627002	0900959	12010900-01448204-69978945-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	ADIPK5461G	30-MAY-1963					No	No	FY-4
MOORTHY	P	MOORTHY	G4 SUNDARI APARTMENT 1ST STREET PERUMALPURAM TIRUNELVEL TAMIL NADU INDIA	INDIA	TAMIL NADU	TIRUNELVELI	627007	0963526	13014400-01684617-11390100-113192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	13-SEP-2025	AWVPD3493P	07-OCT-1988					No	No	FY-4
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-4
SEELAN	T	SEELAN	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-4
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-4
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-4
		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURA	631501	0928414	IN301895-11026656-82201010-0007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	13-SEP-2025	BCNPS4383N						No	No	FY-4
J		J	NO 18 14 FIRST STREET VEDHACHALA NAGAR KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURA	631501	0960233	IN300394-12852603-15395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AGZPJ8106F						No	No	FY-4
JAYABALAJI		JAYABALAJI	NO 15 C VAIGUNDAPURAM STREET KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURA	631501	0964387	IN301774-11025096-10510005-0300205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025	AHTPJ4552C						No	No	FY-4
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-4
MURALI		MURALI	A 417 TNHB SEEKARAJAPURAM RANIPET	INDIA	TAMIL NADU	TIRUVALAM	632515	0959213	IN300214-13725544-61430101-4525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AAIPM5935C						No	No	FY-4
PRASANNA	KUMAR	PRASANNA	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-4
BAI		BAI	NO 8 CO OPERATIVE COLONY KRISHNAGIRI TAMILNADU	INDIA	TAMIL NADU	KRISHNAGIRI	635001	0911289	IN300513-12285885-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACAPH9111M						No	No	FY-4
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-4
V	RAJAGOPAL	V	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-4
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-4
AKILANDESWARI		AKILANDESWA	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-4
JAYAGANTHAN		JAYAGANTHAN	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025							No	No	FY-4
ARUMUGAM		ARUMUGAM	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-4
A		A	15 VADAKU RAJA STREET CHENNIMALAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-11221550-292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AHXPS4976P						No	No	FY-4
KUMAR	A	KUMAR	628 SATHY ROAD KAVUNDAPADI TOWN PANCHAYAT BHAVANI TK ERODE	INDIA	TAMIL NADU	BHAVANI CUTC	638302	0917412	IN301696-10473407-01980100-0022899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AZDPS5586K						No	No	FY-4

MURUGASAMY		MURUGASAM	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AOHPM6089A						No	No	FY-4
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-4
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	125.00	13-SEP-2025	DPIPS3199G	07-OCT-1990					No	No	FY-4
P	JOSE	P	1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBATTORE	641002	0937681	12020600-00811254-02692000-014280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.75	13-SEP-2025	AACFO9456G	29-AUG-1980			CINZYJOHNSON		No	No	FY-4
M		M	18 A SUDHAKALASH V V C LAYOUR R S PURAM COIMBATORE TAMIL NADU INDIA	INDIA	TAMIL NADU	COIMBATTORE	641002	0964224	12063000-00013759-41152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AVVPS3941E	10-SEP-1949					No	No	FY-4
ANGUSAMY		ANGUSAMY	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641002	0918506	IN302236-10816096-58005804-49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	13-SEP-2025							No	No	FY-4
R	EASWARAN	R	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-4
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	2.50	13-SEP-2025	ALDPG2869D						No	No	FY-4
RAJENDRAN		RAJENDRAN	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	13-SEP-2025	ADHPR1441A						No	No	FY-4
SHANMUGHAN		SHANMUGHA	270 CHAITHNYA 8 PUZHATHI KANNUR	INDIA	KERALA	KANNUR	670005	0961416	IN300239-15515605-14612100-122296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	13-SEP-2025	CCNPS3528N						No	No	FY-4
O	C	O	315 A LAKSHMI WATER TANK ROAD MELECHOUVA KANNUR KERALA	INDIA	KERALA	KANNUR	670006	0937698	IN300239-10512639-53801000-4839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	ACJPC3508J						No	No	FY-4
K	C	K	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-4
P	V	P	PATINHARE VEETTIL KANAPPURAM NEDIYANGA P O SREEKANDAPURAM	INDIA	KERALA	CHEMPANTHO	670631	0937239	IN300239-11864756-18920100-048320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	APYPP4966M						No	No	FY-4
VALSAN	CK	VALSAN	PUTHANPURAYIL TRIKKANAPURAM POOKODE THALASSERY	INDIA	KERALA	KOTTAYAMPOI	670691	0936932	IN300239-13173715-10880100-158503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	CTNPS9385Q						No	No	FY-4
ABDURASHEED		ABDURASHEE	PARAMBATH KALLIKKANDY P O THALASSERY THALASSERY	INDIA	KERALA	CHERUPARAMI	670693	0958792	IN300239-12121978-67049013-631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ADXPA0227F						No	No	FY-4
M	P	M	SREERAGAM KALPANCHIRA KANHANGAD SOUTH KANHANGAD	INDIA	KERALA	KANHANGAD	671315	0937398	IN300239-10670843-13460100-073163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAVPU9906G						No	No	FY-4
RASHID		RASHID	RASID MANZIL MEETHA MAVVAL P O MAVVAL KASARGOD KERALA	INDIA	KERALA	KEEKAN B.O	671316	0944182	IN300239-12836493-14540100-036234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	13-SEP-2025	ARSPM1952C						No	No	FY-4
KUMAR	PURUSHOTHAM	KUMAR	E 3 DEVI APPARTMENT PUTHIYARA P O PUTHIYARA KOZHIKODE KERALA INDIA	INDIA	KERALA	CALICUT	673004	0959199	12081800-00172761-14130100-072411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	13-SEP-2025	AEXPK5090H	13-AUG-1957	XXXXXXXX4641				No	No	FY-4
MEETHIAN	ABDULKHADIR	MEETHIAN	HOUSE NO 1 730C EXPRESS HOUSING COLONY B G ROAD WEST HILL CALICUT KERALA INDIA	INDIA	KERALA	CALICUT	673005	0946787	12019101-01476585-13000100-120810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	ACUPA1276E	03-MAY-1960					No	No	FY-4
PHILIP		PHILIP	12 558 GRACE COTTAGE B C ROAD BEYPORE P O KOZHIKODE KERALA	INDIA	KERALA	CALICUT	673015	0958084	IN301516-10331573-11110100-135577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	13-SEP-2025	DDLPP4995Q						No	No	FY-4
MOIDU	ABDULLA	MOIDU	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.	673517	0937121	IN300239-14110311-15680100-001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AMGPA5348H						No	No	FY-4
JACOB		JACOB	KIZHAKKEPARAMBIL MANHAKKADAV P O KOODARANHI KOZHIKODE KERALA INDIA	INDIA	KERALA	KAKKATAM PO	673604	0952309	12023900-00357532-13750100-128383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AKJPJ5082C	22-OCT-1977					No	No	FY-4
		NIL	SHIBAKA HOUSE KAKKUR PO KOZHIKODE CALICUT KERALA INDIA	INDIA	KERALA	NANMINDA	673613	0935807	12045500-00230734-13060100-140333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.00	13-SEP-2025	CLHPS3409M	31-MAY-1976					No	No	FY-4
M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATT	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	13-SEP-2025	AOVPM0773K						No	No	FY-4
SAMEER	KUNNATH	SAMEER	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-4
KHADEEJA		KHADEEJA	MADASSERI HOUSE MELMURI PO MALAPPURAM KERALA INDIA	INDIA	KERALA	POOKKOTTUR	676517	0947857	12025700-00251642-11020100-207104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ALZPK3289P	10-MAR-1957	XXXXXXXX5343				No	No	FY-4
ZAINUDHEEN		ZAINUDHEEN	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHE	676551	0917771	IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AADPZ2730M						No	No	FY-4
M		M	KELATH HOUSE KALLEKKULANGARA PO AKATHETHARA PART KALLEKULANGA PALAKKAD	INDIA	KERALA	PALAKKAD	678009	0963990	IN301637-41730039-10810100-125814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BLMPM7685R						No	No	FY-4

Y		Y	CHERIYA YEZHUVATH HOUSE CHITTUR PALAKKAD KERALA INDIA	INDIA	KERALA	CHITTUR PGT	678101	0938615	12032800-00068752-50100264 700846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEMPM8510M	15-OCT-1947					No	No	FY-4
S	KRISHNAN	S	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				GOPALAKRISHNANHE		No	No	FY-4
V	K	V	VADAKKAMADAM PERINCHOLAM MANNARKKAD PALAKKAD	INDIA	KERALA	CHENDAKKI B.(	678582	0961508	IN301637-41852707-14090100 000798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BOPPK5253M						No	No	FY-4
SHAFI	C	SHAFI	CHERKUNNATH HOUSE MAPPATTUKARA KULUKKALLUR PALAKKAD	INDIA	KERALA	KULUKKALLUR	679337	0938315	IN301637-41578282-13150100 145521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	BCVPC0451P						No	No	FY-4
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-4
M	V	M	579 MUNDOLY HOUSE 14 TC 50 290 TEMPLE AVENUE AYYANTHOLE TRICHUR	INDIA	KERALA	TRICHUR	680003	0908017	IN300214-10756977-27891110 03213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AFFPR1550J						No	No	FY-4
MURALIDHARAN		MURALIDHAR/	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-4
RAJU		RAJU	PURATHUR HOUSE THAIKKAD PO GURUVAYOOR THRISSUR THRISSUR KERALA	INDIA	KERALA	BRAHMAKULAI	680104	0959962	IN300513-81427597-12560100 117380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	13-SEP-2025	IDYPS0572Q						No	No	FY-4
T	V	T	THEKKEMADOM NEAR AYYAMKAVU TEMPLE IRINJALAKUDA THRISSUR	INDIA	KERALA	IRINJALAKUDA	680121	0932932	IN301637-41101128-17190100 001809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABPPR1773H						No	No	FY-4
T	A	T	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM E	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ASEPS3962K	25-JUL-1964					No	No	FY-4
FRANCIS		FRANCIS	KANJIRATHINGAL HOUSE P O VENKITANGU TRICHUR DT KERALA	INDIA	KERALA	ENAMAKKAL B.	680510	0001005	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AHAPS0085J						No	No	FY-4
R	VADUKKUMCHERY	R	VADUKKUMCHERY HOUSE POST ENGANDIYUR TRICHUR TRICHUR TRICHUR	INDIA	KERALA	ENGANDIYOOR	680615	0957133	IN300239-15509780-50100157 248200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	683.75	13-SEP-2025	AKOPV1496K						No	No	FY-4
RAJESH	NAIR	RAJESH	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHA	680651	0000039	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025							No	No	FY-4
C	R	C	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.(	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025							No	No	FY-4
MURALEEDHARAN		MURALEEDHA	KAVALOOR RAMPARAMBIL PADIYUR PADIYUR P O THRISSUR	INDIA	KERALA	ARIPALAM	680688	0946281	IN301637-41829791-10870100 078637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	13-SEP-2025	AYIPB4265G						No	No	FY-4
ABDUL	KADAR	ABDUL	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	13-SEP-2025	AIVPA5567H						No	No	FY-4
S	K	S	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-4
S	P	S	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-4
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-4
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-4
JOSEPH		JOSEPH	KALARIKKAL VEEDU PROVIDENCE ROAD THRIKKANARVATTAM ERNAKULAM KERALA INDIA	INDIA	KERALA	COCHIN	682018	0902620	12023900-00127290-10040100 136492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGYPJ4436F	27-OCT-1932	XXXXXXXX2606				No	No	FY-4
S	MENON	S	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-4
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-4
G	THADEVOOS	G	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-4
N	X	N	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				MARIAMMAJACOB		No	No	FY-4
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-4
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-4

P	V	P	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-4
VINOD	BHAT	VINOD	FLAT NO 10 A INDRADHANUSH APARTMENTS T D ROAD ERNAKULAM KERALA INDIA	INDIA	KERALA	COCHIN	682035	0944339	12023900-00001387-67013255 947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHLPB4740J	15-FEB-1974					No	No	FY-4
P	V	P	HOUSE NO 16 91 PALATHINKAL HOUSE TRIPUNITHURA NEAR ST GEORGE CONVENT JN ERNAKULAM KERALA	INDIA	KERALA	TRIPUNITHURA	682301	0937765	IN303116-11356057-20045600 000013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	ACKPD9085E						No	No	FY-4
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	13-SEP-2025	BHCPS2628Q	01-MAY-1976					No	No	FY-4
P	BINURAJ	P	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682307	0953340	13041400-08195059-15171510 000154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AWEPB1131D	05-JAN-1972					No	No	FY-4
BOSE	MARSHAL	BOSE	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-4
SEBASTIAN	CHITTILAPPILLY	SEBASTIAN	CHITTILAPPILLY 9 66 SMRUTHY LANE CHEMBAKKASSERY BHAGAVATHY TEMPLE RD ALUVA KERALA	INDIA	KERALA	ALUVA	683101	0933084	IN300239-10647103-11325000 132967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	13-SEP-2025	ABKPC2999M				MEREENAJOSE		No	No	FY-4
JOSEPH		JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUKARA E	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AGYPJ3039N						No	No	FY-4
K	T	K	KIDANGOORAN KIDANGOOR P O THURAVOOR ANAGAMALY ERNAKULAM	INDIA	KERALA	ANGAMALY	683572	0963571	IN301637-41987655-10020100 284245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	13-SEP-2025	BJMPT7681Q						No	No	FY-4
K	K	K	FLAT NO 3038 FEDERAL CITY KARAYAMPARAMBU KARUKUTTY PO ERNAKULAM KERALA	INDIA	KERALA	ANGAMALY	683576	0937152	IN301516-10079965-10015000 189973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ACIPR7675Q						No	No	FY-4
V	R	V	VAISHAKAM MURUKANAGAR PERUNNA P O CHAGANACHERRY	INDIA	KERALA	CHANGANACH	686102	0953864	IN300239-14166705-14020100 034026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ADGPK2294P						No	No	FY-4
THOMAS		THOMAS	KUZHIKKATTUMMOOLAYIL VAZHAPPALLY CHANGANASSERY CHANGANASSERY KERALA INDIA	INDIA	KERALA	CHANGANACH	686103	0950006	12057300-00245831-14020100 027913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.75	13-SEP-2025	AEXPT2392F	17-FEB-1971					No	No	FY-4
SCARIA		SCARIA	PUNNACHERRY KURISUMMOODU P O VAUAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104	0917819	IN301895-10371380-03111530 001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	13-SEP-2025	BEWPS5312C						No	No	FY-4
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-4
ABRAHAM	K	ABRAHAM	KOLASSERIL PAMPADY VELLOOR KOTTAYAM	INDIA	KERALA	AREEPARAMBU	686501	0963124	IN300239-14572430-17680100 016112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AYMPK0510B						No	No	FY-4
CHERIAN		CHERIAN	CHOLATTU KANJIRAPPALLY PO MANNARAKKAYAM KANJIRAPPALLY KOTTAYAM	INDIA	KERALA	ANAKKAL B.O	686507	0961429	IN301516-10284915-10310100 238915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	13-SEP-2025	BEPPC0201M						No	No	FY-4
DANIEL		DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA KOTTAYAM KERALA INDIA	INDIA	KERALA	KARINILAM B.C	686513	0935090	12057300-00291741-10310100 109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAJPO7044H	10-JUL-1954					No	No	FY-4
JOHN	KORULLA	JOHN	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AWWPK0022E	25-MAY-1978					No	No	FY-4
R	PILLAI	R	AISWARYA HOUSE THAZHATHU VADAKARA P O KANGAZHA KOTTAYAM	INDIA	KERALA	EDAYIRKKAPU2	686541	0945066	IN301516-10269862-11142100 092581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	13-SEP-2025	AOXPM4923M						No	No	FY-4
THOMAS		THOMAS	NJALLAMPUZHA TEEKOY KOTTAYAM KERALA INDIA	INDIA	KERALA	ADUKOM B.O	686580	0958966	12075800-00004458-13200100 032532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	13-SEP-2025	ALPPT0177P	04-AUG-1986					No	No	FY-4
J		J	CHULLICKAL PUNNAPRA P O ALAPPUZHA ALAPPUZHA KERALA INDIA	INDIA	KERALA	ALAPPUZHA	688004	0940836	12023900-00155474-13310100 134616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.75	13-SEP-2025	ABUPJ8001F	11-MAY-1949					No	No	FY-4
RAJ		RAJ	KODI VEEDU KANAL WARD ALAPPUZHA KERALA INDIA	INDIA	KERALA	ALAPPUZHA	688007	0940949	12057300-00307640-13310100 177748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	BOZPR8810K	20-SEP-1983					No	No	FY-4
K	M	K	KANICHERIL MUTTATHIPARAMBU P O CHERTHALA ALAPPUZHA KERALA	INDIA	KERALA	CHERTHALA	688527	0937804	IN301895-10374825-10950100 089444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	13-SEP-2025	AFXPM7037F						No	No	FY-4
KUNJAPPAN	NAIR	KUNJAPPAN	16 534 KARTHIKA EZHUPUNNA ALAPPUZHA ALAPPUZHA KERALA INDIA	INDIA	KERALA	CHERTHALA	688537	0959095	12010900-06608263-10040100 146319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AAYPN9598C	10-OCT-1949					No	No	FY-4
KORULA		KORULA	PLANTHARAYIL KODUKULANJI P O ALAPPUZHA KERALA INDIA	INDIA	KERALA	KODUKULANJI	689508	0963005	12081600-09281983-12020100 082027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	13-SEP-2025	CLIPK8379P	26-AUG-1948					No	No	FY-4
K		K	CHOTTIYIL HOUSE MALAKKARA CHENGANNUR KERALA	INDIA	KERALA	EDAYARANMU	689532	0913026	IN300888-13308089-12080100 081312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	13-SEP-2025	AAVPU6469N						No	No	FY-4
SAMUEL		SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-13340100 000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AQSPS7570B						No	No	FY-4

KAMALASANAN		KAMALASANA	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTH	689647	0940387	IN300239-11092237-40511010 1002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	13-SEP-2025	ANOPK4940J						No	No	FY-4
K	JOHN	K	KANIEDATHU HOUSE PANNIYALI OMALLOOR PATHANAMTHITTA KERALA	INDIA	KERALA	PATHANAMTH	689647	0953862	IN300239-11540634-40011010 1003315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	13-SEP-2025	AGMPJ9090M						No	No	FY-4
ABRAHAM		ABRAHAM	ENNASSERIL BUNGLOW CHANDANAPPALLY ANGADICKAL PATHANAMTHITTA	INDIA	KERALA	PATHANAMTH	689648	0946542	IN300239-14653289-12010100 096044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	AIOPA4550H				MERLYALFRED		No	No	FY-4
C	SAMUEL	C	CHARUMMOOTTIL KADAMMANITTA P O NARANGANAM KERALA INDIA	INDIA	KERALA	PATHANAMTH	689649	0959448	12081600-07766242-12460100 057605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	13-SEP-2025	BKIPR2625D	19-OCT-1990	XXXXXXXX0618				No	No	FY-4
SRINIVAS	V	SRINIVAS	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-4
NAGAPPANPILLAI		NAGAPPANPIL	SUBHASREE KOTTAPPURAM PARAVUR P O PARAVUR PART QUILON KERALA INDIA	INDIA	KERALA	PARAVUR KOLL	691301	0957112	12081600-06868722-11420100 210548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	13-SEP-2025	AGNPN3910F	11-OCT-1955	XXXXXXXX3403				No	No	FY-4
VASUPILLAI		VASUPILLAI	KAILASAM KURUMANDAL B PARAVOOR P O QUILON KERALA INDIA	INDIA	KERALA	PARAVUR KOLL	691301	0958449	12081600-07516353-11420100 214094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-SEP-2025	AWEPV1583H	20-MAY-1966	XXXXXXXX7163				No	No	FY-4
		NIL	SUBHASREE KOTTAPURAM PARAVUR P O KOLLAM	INDIA	KERALA	PARAVUR KOLL	691301	0944415	IN300239-13083144-11420100 210548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	13-SEP-2025	AGNPN3910F						No	No	FY-4
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-4
T	P	T	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-4
MURALEEDHARAN		MURALEEDHA	SREEVALSOM AYOOR P O KOLLAM KOLLAM	INDIA	KERALA	ARKANNUR B.(	691533	0937786	IN300239-13307647-17310100 002918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAOPN1016H						No	No	FY-4
UNNI	KRISHNAPILLAY	UNNI	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPUR	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AEWPP8870K	22-OCT-1960	XXXXXXXX8909				No	No	FY-4
G	S	G	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-4
K	SOMAN	K	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-4
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-4
PHILIP		PHILIP	T C 3 980 1 THOPPIL NAGAR MUTTADA P O TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695025	0960881	IN301516-10280577-13050100 066737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	CMIPP9994C						No	No	FY-4
VAMSEE	KRISHNA	VAMSEE	VAISHNAVAM ETNRA 3A ESWARAN THAMPI NGR MUKKOLAKKAL MARUTHUR ROAD KALLAYAM P O PRODDATUR KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695043	0948714	12033200-10979725-02271050 044228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	13-SEP-2025	AHUPV5462C	23-MAY-1984					No	No	FY-4
D		D	KARTHYAYANI VACHARMUKKU VARKALA KERALA	INDIA	KERALA	CHILAKUR B.O	695141	0937736	IN300239-13771475-11290100 320419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.25	13-SEP-2025	ASNPD7156P						No	No	FY-4
P		P	VARUTHATTU VEEDU POOVAR THIRUVANANTHAPURAM	INDIA	KERALA	KANJAMPAZHA	695525	0958082	IN301516-10262029-15725000 000039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ASLPP5405H						No	No	FY-4
S	PANICKAR	S	LEKSHMI VILASOM NEAR KARAKULAM PALAM JUNCTON PALAM JUNCTON KERALA INDIA	INDIA	KERALA	ARUVIKARA B.(	695564	0958387	12048900-00136701-19360100 019816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	13-SEP-2025	AAJPP8717G	01-SEP-1944					No	No	FY-4
CHAND	KARNAWAT	CHAND	I C KARNAWAT ADVOCATE 5 1 CLIVE ROW R NO 6 8 and 6 9 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0954039	IN300773-10039476-12000100 009121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AENPK7817G						No	No	FY-4
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	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-4
KUMAR	SETHIA	KUMAR	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-4
M	SHETH	M	12 POLLOCK STREET 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	0916729	IN301549-16496203-00081000 063769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	723.25	13-SEP-2025	AMSPS1046E						No	No	FY-4
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-4
CHIH	MING	CHIH	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-4
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-4
VINTRADE	PRIVATELIMITED	VINTRADE	62 NALINI SETH ROAD 1ST FLOOR KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700007	0954887	12082800-00001826-11570200 070331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	13-SEP-2025	AADCV7279A	06-JUL-2011					No	No	FY-4

DEBI	JHAJHARIA	DEBI	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				AMITKUMARJHAJHAI		No	No	FY-4
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	25.50	13-SEP-2025	ALLPM8102B						No	No	FY-4
KUMAR	DHELIA	KUMAR	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-4
ENTERPRISE	PRIVATELIMITED	ENTERPRISE	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-4
LAL	BOTHRA	LAL	MANDEVILLE GARDEN COURT 7D 1 ANIL MOITRA ROAD 8TH FLOOR FLAT NO 8 B LILY BUILDING KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019	0912434	IN300773-10006425-30900051-7294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGVPB2523N						No	No	FY-4
K	PATEL	K	VAIBHAV APPARTMENT 64 PADDAPUKUR ROAD BHAWANIPORE L R SARANI KOLKATA W B	INDIA	WEST BENGAL	CALCUTTA	700020	0955235	IN302252-10103799-10000001-00157384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	231.25	13-SEP-2025	AGHPP7695M						No	No	FY-4
NATH	JHA	NATH	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-4
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-4
KUMAR	MUKHERJEE	KUMAR	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-4
CHATTERJEE		CHATTERJEE	24 FAKIR PARA ROAD BEHALA KOLKATA 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-4
KUMAR	NATH	KUMAR	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-4
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-4
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-4
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-4
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	62.50	13-SEP-2025	AFXPP2399K	29-AUG-1956					No	No	FY-4
GRIH	NIRMANPVTLTD	GRIH	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-4
UDYOG	PVTLTD	UDYOG	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-4
AGARWAL		AGARWAL	P 180 LAKE TOWN BLOCK B NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089	0961965	IN306122-10049252-35643715-74	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ARAPA1015A						No	No	FY-4
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-4
JAIPURIA		JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145079-20014918131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	13-SEP-2025	ACOPJ2535R						No	No	FY-4
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-4
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-4
KRISHNA	JAIN	KRISHNA	BLOCK A 5TH FLOOR ROYAL RESIDENCY RAM KRISHANA PALLY GOPALPUR RAJARHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	RAJARHAT GOF	700136	0911948	IN300693-10115369-00260100005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ACJPJ6647H						No	No	FY-4
DEVI	SANCHETI	DEVI	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-4
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-4
DEVI	LAKHOTIA	DEVI	10 3 KINGS ROAD NR HOWRAH AC MARKET 4TH FLOOR FLAT NO 4 B HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0947706	IN300966-10156893-01870010-0035682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	ABBPL6869J						No	No	FY-4
KUMAR	BHANSALI	KUMAR	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-4
BHARTIYA		BHARTIYA	20 1 BAISHNAV SAMMILANI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	0919966	IN302679-33513938-00340150-9866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AHZPB9710E						No	No	FY-4

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-4
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-4
KUMAR	GUPTA	KUMAR	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-4
GUPTA		GUPTA	4 ASHUTOSH MUKHERJEE LANE GOLABARI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0920974	IN302978-10142358-04970100-0008402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AJVPG0195Q						No	No	FY-4
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-4
NATH	SINGH	NATH	NO 11 7 BAISHNABPARA 1ST LANE SERAMPORE HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712202	0915566	IN301313-20854974-10774647464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AKMPS1754K						No	No	FY-4
KUMAR	DAGA	KUMAR	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-4
KUMAR	DAGA	KUMAR	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-4
AHAMED	ALI	AHAMED	PURATAN CHAWK GHORASAHID BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713102	0952310	12026501-00013814-50763636-0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	13-SEP-2025	AJAPA8425A	18-JAN-1974					No	No	FY-4
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-4
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-4
KUMAR	AGARWAL	KUMAR	48 STATION ROAD BURNPUR ASANSOL BADDHAMAN	INDIA	WEST BENGAL	ASANSOL	713325	0911938	IN300693-10010745-42341010-0023488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	AIQPA1480L						No	No	FY-4
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-4
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	13-SEP-2025	ASDPK7753R	10-DEC-1970					No	No	FY-4
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	25.00	13-SEP-2025	ALHPB3937D						No	No	FY-4
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	13-SEP-2025	ALXPD6653J						No	No	FY-4
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	12034500-00783211-73750201-0000330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	13-SEP-2025	AZHPS9452N	12-DEC-1975					No	No	FY-4
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	0.25	13-SEP-2025	COXPD0845P						No	No	FY-4
SHEKHAR	KAPALI	SHEKHAR	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	12.50	13-SEP-2025	DONPK6945G	07-APR-1970	XXXXXXXX1720				No	No	FY-4
KUMAR	MOHAPATRA	KUMAR	P154 Q2 KLP COMPLEX C O JAGANNATH MOHAPATRA VILL SUKNA DARJEELING WEST BANGAL INDIA	INDIA	WEST BENGAL	DARJEELING	734009	0928166	IN302269-13038373-11511500-05326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.75	13-SEP-2025	AKFPM9138E						No	No	FY-4
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	13-SEP-2025	ADJPG2079H	01-JAN-1948					No	No	FY-4
CHOWDHURY		CHOWDHURY	VILL GAKULPUR PO KATAGANJ NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741250	0926455	12019103-00210725-03201000-067987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AFDPC3585J	07-MAR-1974	XXXXXXXX3694				No	No	FY-4
DAYAL	SHAW	DAYAL	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	13-SEP-2025	BJHPS6704E						No	No	FY-4
KUMAR	GHOSH	KUMAR	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	6.25	13-SEP-2025	ADPPG5712K						No	No	FY-4
KUMAR	SRIVASTAVA	KUMAR	64 7 MAULANA AZAD ROAD BUDGE BUDGE SOUTH 24 PARAGANAS	INDIA	WEST BENGAL	B B NATUN BAZ	743319	0955204	IN300966-10023413-8483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	13-SEP-2025	BHOPS1324P						No	No	FY-4
KRISHNA	PATAR	KRISHNA	14 3734 NEAR BBSR HOTEL BHUBANESWAR	INDIA	ORISSA	BHUBANESHW	751006	0908264	IN300214-13212839-2565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABMPP5978P						No	No	FY-4

KISHORE	PRADHAN	KISHORE	BAKTARPUR MATIA CITY PATTAMUNDAI KENDRAPARA ODISHA	INDIA	ORISSA	PATTAMUNDA	754215	0908231	IN300214-12896141-00531000136028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.25	13-SEP-2025	AQAPP6884H						No	No	FY-4
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-4
MUNDHRA		MUNDHRA	AT PATHARDI BHADRAK PO CHARAMPA DIST BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK ORISSA INDIA	INDIA	ORISSA	BHUBANESWA	756101	0943290	12010900-04530589-8545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BJLPM4126N	16-DEC-1990					No	No	FY-4
KUMAR	PANIGRAHI	KUMAR	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWA	756163	0908598	IN300263-10108835-01190005931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	13-SEP-2025	AOJPP3023K						No	No	FY-4
MUNDRA		MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	MINCHINPATN	761028	0947492	IN302324-11052272-30963103123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	AYUPM6882G						No	No	FY-4
MUNDRA		MUNDRA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	MINCHINPATN	761028	0953582	IN302324-11117609-04791002-3000295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	13-SEP-2025	ATKPM0305R						No	No	FY-4
KUMAR	DAS	KUMAR	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-4
MODI		MODI	CHOULTARY ROAD JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFQPM9034H						No	No	FY-4
KUMAR	DAS	KUMAR	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CH	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AGGPD2919K						No	No	FY-4
MOHAN	PATNAIK	MOHAN	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002	0929608	IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	13-SEP-2025	ABJPP4650R				NAMITAPATNAIK		No	No	FY-4
KUMAR	BORKAKOTY	KUMAR	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-4
RATHI		RATHI	RATHI FASHION 20 RADHA BAZAR SRCB ROAD FANCY BAZAR GUWAHATI ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781001	0949523	12068500-00067482-11820100118809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	611.00	13-SEP-2025	AGEPR4978C	29-AUG-1981					No	No	FY-4
DEVI	SABU	DEVI	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-4
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-4
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	6.00	13-SEP-2025	AYHPK0939M						No	No	FY-4
BEZBARUAH		BEZBARUAH	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-4
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-4
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-4
FINANCIAL	SERVICESPVTLTD	FINANCIAL	211 A ASHIANA PLAZA BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0914411	IN301127-16136684-57601100-0548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AAACH5813K						No	No	FY-4
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-4
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-4
BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901166130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	AGLPB4047R						No	No	FY-4
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-4
LAL	PRASAD	LAL	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-4
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-4
LAL	GOENKA	LAL	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-4
SHANKAR	PRASAD	SHANKAR	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-4

KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020	0914382	IN301127-15932367-80630100-005746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AFHPK8494E						No	No	FY-4
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	12.50	13-SEP-2025	ABPPT2186G						No	No	FY-4
RAMAN	JHA	RAMAN	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	25.00	13-SEP-2025	ABXPJ8693C						No	No	FY-4
KUMAR	SINGH	KUMAR	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-4
BHUSHAN		BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503	0910414	IN300476-42306087-02351000-018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	AHHPC2171N						No	No	FY-4
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-4
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	50.00	13-SEP-2025	BDHPS1778J	25-AUG-1967					No	No	FY-4
KUMAR	CHHAPOLIKA	KUMAR	C O BRIJ MOHAN LAKHI PRASAD SUJAGANJ BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002	0915812	IN301330-17514411-11001317-755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	ABTPC3886C						No	No	FY-4
KUMAR	ROY	KUMAR	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-4
PRASAD	SAH	PRASAD	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-4
DEVI	SINGHANIA	DEVI	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-1967	XXXXXXXX2230				No	No	FY-4
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-4
KUMAR	AGARWAL	KUMAR	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-4
BAHADUR	SINGH	BAHADUR	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	56.25	13-SEP-2025	AGRPS6732J	12-SEP-1950					No	No	FY-4
DEO	RAI	DEO	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	13-SEP-2025							No	No	FY-4
KUMAR	SINGH	KUMAR	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	13-SEP-2025	BHGPS9629P						No	No	FY-4
KUMAR	JAISWAL	KUMAR	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-4
LAL	GOYAL	LAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104	0909539	IN300394-15233423-17210100-009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	13-SEP-2025	AHMPG2701M						No	No	FY-4
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	13-SEP-2025	BIKPS2417J						No	No	FY-4
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	13-SEP-2025	AGXPR2567G						No	No	FY-4
CHARAN	NAYAK	CHARAN	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-4
KUMAR	JAIN	KUMAR	FLAT NO 502 5TH FLOOR RIVIRESA APARTMENT OLD H B ROAD KOKAR KHORHA TOLI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0963254	12066900-00119311-03771019-11703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	13-SEP-2025	ABRPJ0197K	15-OCT-1968					No	No	FY-4
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	13-SEP-2025	AHWPK2446B						No	No	FY-4
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	25.00	13-SEP-2025							No	No	FY-4
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	25.00	13-SEP-2025	EEDPK5389R	28-JUN-1995	XXXXXXXX5463				No	No	FY-4

CHANDRA	JAISWAL	CHANDRA	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-4
NANDAN	SINGH	NANDAN	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-4
SUNDAR	BHIMSERIA	SUNDAR	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-4
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-4
SHANKAR	MISHRA	SHANKAR	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-4
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-4
KUMAR	DHANDHANIA	KUMAR	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-78910100-002816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	13-SEP-2025	ACLPD0450E				PRERNADEVIDHANDH		No	No	FY-4
KUMAR	SINHA	KUMAR	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-4
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-4
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-4
K	CHAMARIA	K	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-4
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-4
KUMAR	BHAGAT	KUMAR	CHHOTA BANGARA TOWN VILL SUGANW ANCHAL SUGAULI DIST PURWI CHAMPARAN CHAMPARAN BIHAR	INDIA	BIHAR		855456	0934771	IN300513-21292754-MSB5513-9440083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	13-SEP-2025	BDBPB0603F						No	No	FY-4
KUMAR	GOLCHHA	KUMAR	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	5.00	13-SEP-2025	ADLPG8353N	13-MAR-1976					No	No	FY-4
RAMACHANDRA	IYERRAMASWAMY	RAMACHANDR	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-4
DWIVEDI		DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
LAXMAN	ITRAJ	LAXMAN	13 SUDNYANEEL L B S NAGAR KHOPOLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI		0001455	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					SUDHADNYANESHWA		NO	NO	FY-5
CHARY	BANALA	CHARY	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	100.00	12-SEP-2026							NO	NO	FY-5
RAJESH	MADANI	RAJESH	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-5
ABDUL	MUNAWERHUSSAIN	ABDUL	ZAMIL P B NO 7504 JEDDAH 21474 KSA	SAUDI ARA	NA	NA		0957942	IN300239-14139983-33153071-971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	BJFPM9247J						NO	NO	FY-5
KUTTINATH		KUTTINATH	PO BOX 839 ABUDHABI UAE	UNITED AE	NA	NA		0945823	IN300239-11057367-03810800-001656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	BHDPS1151H						NO	NO	FY-5
KUMAR	SINGH	KUMAR	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLA	NA	NA		0917652	IN301799-10064913-05112902-646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
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-5
KUMAR	GOGNA	KUMAR	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-5
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-5
PRASAD	BANSAL	PRASAD	2776 4 PEAREY LAL MOTOR MARKET KASHMERE GATE DELHI	INDIA	DELHI	DELHI	110006	0918518	IN302236-11030593-12100010-9471840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.00	12-SEP-2026	AEJPB6366B						NO	NO	FY-5

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-5
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	50.00	12-SEP-2026	AAAPL9918Q	23-NOV-1937					NO	NO	FY-5
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-5
POPLI		POPLI	10748 PRATAP NAGAR ANDHA MUGHAL DELHI	INDIA	DELHI	DELHI	110007	0915549	IN301313-20713731-01190020-230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	12-SEP-2026	APJPP5567P				VEDKUMARPOPLI		NO	NO	FY-5
SINGH	MATHAROO	SINGH	E 3 6 MODEL TOWN II DELHI	INDIA	DELHI	DELHI	110009	0916272	IN301436-10396177-02471000-071706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAMPM0980D						NO	NO	FY-5
SINGH	NEGI	SINGH	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-1962	XXXXXXXX3694				NO	NO	FY-5
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-5
SINGH	PARMAR	SINGH	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-5
GOEL		GOEL	S 33 PANCHSHEEL PARK NEW DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0902856	12025800-00001051-57115642-27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAHPS5595F						NO	NO	FY-5
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-5
RAI	PASRIJA	RAI	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-5
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-5
KHUBCHANDANI		KHUBCHANDA	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				NEELAMKHUBCHANC		NO	NO	FY-5
GUPTA		GUPTA	29 SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	DELHI	110025	0910288	IN300476-41493055-00891370-005953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AAFPG0440B				NAGENDERGUPTA		NO	NO	FY-5
MALHOTRA		MALHOTRA	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-5
KUMAR	SETHI	KUMAR	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-5
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	50.00	12-SEP-2026	ACAPL8929R						NO	NO	FY-5
L	BEHL	L	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032	0928599	IN300476-40649305-01201050-031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAGPB3608P						NO	NO	FY-5
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-5
SINGH		SINGH	1352 STREET NO 90 TRI NAGAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110035	0903378	12029900-02671117-10135691-182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABJPS8377G	09-JUL-1926					NO	NO	FY-5
SINGH	SAREEN	SINGH	1352 90 TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035	0918487	IN302236-10492683-50100266-206267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AALPS9951K						NO	NO	FY-5
MALHOTRA		MALHOTRA	B 21 2 SUBHADRA COLONY SARAI ROHILLA DELHI	INDIA	DELHI	DELHI	110035	0963841	IN302822-10169617-81801010-3152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ARPPM8172P						NO	NO	FY-5
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-5
PRAKASH	GUPTA	PRAKASH	R Z A1 TODAR MAL COLONY NAJAFGARH NEW DELHI	INDIA	DELHI	DELHI	110043	0917030	IN301590-10016514-01190039-649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	12-SEP-2026	AAGHR0942G						NO	NO	FY-5
		NIL	B 1 76 BHARAT VIHAR KAKROLA NEW DELHI	INDIA	DELHI	DELHI	110043	0926338	IN301670-10173353-15191010-0363857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AEPPR0943E						NO	NO	FY-5
DEEP	KAUR	DEEP	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-5
KUMAR	BHATIA	KUMAR	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	601.00	12-SEP-2026	AASPB4242P	03-AUG-1950	XXXXXXXX3754				NO	NO	FY-5
KUMARI	BHATIA	KUMARI	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-1951	XXXXXXXX8942				NO	NO	FY-5

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-5
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-5
CHAND	GUPTA	CHAND	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-5
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-5
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-5
JINDAL		JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602010-021024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ADMPJ2838A	22-APR-1970					NO	NO	FY-5
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-5
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-5
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-5
KUMAR	BHAGCHANDANI	KUMAR	S O J U BHAGCHANDANI C 5B 24A JANAKPURI C 4 DELHI	INDIA	DELHI	DELHI	110058	0962929	IN301330-20659974-13045402-29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEUPB7899E						NO	NO	FY-5
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-5
WADHAWAN		WADHAWAN	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-5
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				RAJINDERKUMARNAI		NO	NO	FY-5
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	12-SEP-2026	AAMPK1136H						NO	NO	FY-5
BIR	KAUR	BIR	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					GURMEETSINGH		NO	NO	FY-5
KUMAR	YADAV	KUMAR	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-5
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-5
KUMAR	JAIN	KUMAR	C 21 AHINSA VIHAR SECTOR 9 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085	0909408	IN300394-12718944-49460441-59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAGPJ0148Q						NO	NO	FY-5
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-5
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-5
KUMAR	MIDHA	KUMAR	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-5
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-5
ARORA		ARORA	B 406 GEETANJALI APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-66280152-9280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AICPA3885D						NO	NO	FY-5
KUMAR	AGGARWALHUF	KUMAR	A 605 PUJA APPARTMENTS 77 I P EXTENSION PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0918071	IN302050-10052972-39790001-00020087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AAAHD6727M						NO	NO	FY-5
SRIVASTAVA		SRIVASTAVA	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-5

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-5
KUMAR	CHOUDHARY	KUMAR	1801 CHAMPLIN DR 1014 LITTLEROCK AR PC 72223 3917 LITTLE ROCK ARKANSAS USA	UNITED ST	NA	NA	111111	0920779	IN302902-42889658-00210152 4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	850.00	12-SEP-2026	ADWPC4776E						NO	NO	FY-5
JOHN	JULIANETUKURI	JOHN	PO BOX 120653 DUBAI UAE	UNITED AE	NA	NA	120653	0947381	IN300513-17775117-01601010 0904933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAOPE6245K						NO	NO	FY-5
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-5
KANT	CHOUDHARY	KANT	C 1 46 FIRST FLOOR ARDEE CITY GURGAON	INDIA	HARYANA	GURGAON	122001	0918461	IN302236-10175032-05401050 122483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADOPC4571F						NO	NO	FY-5
PAL	YADAV	PAL	HOUSE NO 1424 SECTOR 15 II GURGAON	INDIA	HARYANA	GURGAON	122001	0910761	IN300484-11544287-05601010 0150781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABCPY7285J						NO	NO	FY-5
PRAKASH	KATARIA	PRAKASH	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	63.00	12-SEP-2026	ADBPK9979Q						NO	NO	FY-5
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-5
DALAL		DALAL	H NO 921 B 28 BHARAT COLONY ROHTAK ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0954083	IN303655-10059107-55159937 613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	12-SEP-2026	CJPPD2586N						NO	NO	FY-5
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-5
GAHLAWAT		GAHLAWAT	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-5
SUBER	SINGHYADAV	SUBER	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-5
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-5
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-1976	XXXXXXXX9153				NO	NO	FY-5
CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	0910187	IN300476-40835910-01911000 046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADRPC1035D						NO	NO	FY-5
DHAWAN		DHAWAN	H NO 83 B SHASTRI COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0910098	IN300476-40150718-01311000 005475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-SEP-2026	AFWPD1509A						NO	NO	FY-5
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-5
SABHERWAL		SABHERWAL	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-5
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	50.00	12-SEP-2026	AHAPB6246N	06-JUL-1973					NO	NO	FY-5
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-5
SINGH	BEDI	SINGH	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-5
BALA	BAHL	BALA	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-5
SINGH		SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010 635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABEPS7432L						NO	NO	FY-5
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-1968	XXXXXXXX8941				NO	NO	FY-5
GOEL		GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR D	141002	0917696	IN301846-10187226-01190008 054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABKPG4937B						NO	NO	FY-5
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-5
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-5
AGGARWAL		AGGARWAL	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-5

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	50.00	12-SEP-2026	AEGPG8709N	02-JUN-1972					NO	NO	FY-5
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-5
KUMAR	GAUR	KUMAR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR PUNJAB INDIA	INDIA	PUNJAB	NAWANSHAHA	144514	0903418	12029900-04206878-26610500-02695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AHOPG2524N						NO	NO	FY-5
SINGH		SINGH	HNO 149 A BHANWAL WADA VILL BHANWAL PATHANKOT PUNJAB INDIA	INDIA	PUNJAB	SUJANPUR	145023	0961388	12081600-01672630-11354220-896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BMTPS6258J	27-JUN-1979					NO	NO	FY-5
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-5
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-5
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-5
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-5
KUMAR	SETHI	KUMAR	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-5
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-5
KUMAR	AGGARWAL	KUMAR	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-5
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-5
SECURITIES	PVTLTD	SECURITIES	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-5
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-5
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-5
SINGH	SAINI	SINGH	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-5
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-5
KUMARI	BHANOO	KUMARI	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-5
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-5
SUNDER	GUPTA	SUNDER	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-5
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-5
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				ALEEMAHMEDHANDI		NO	NO	FY-5
PRAKASH	SINGH	PRAKASH	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-5
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-1955	XXXXXXXX7187				NO	NO	FY-5
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-5
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-5

K	TAYAL	K	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-5
KISHOR	SACHAN	KISHOR	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-5
KUMAR	BHUTORIAHUF	KUMAR	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-5
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-5
CHANDRA	TYAGI	CHANDRA	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-5
KUMAR	GUPTA	KUMAR	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHF	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AKIPG5277H						NO	NO	FY-5
PANDEY		PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDSHAHF	203001	0939977	12044700-06534402-21541010-51701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	BLUPP2206H	05-MAR-1983					NO	NO	FY-5
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-5
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-5
NATH	SRIVASTAVA	NATH	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-5
CHAUDHARY		CHAUDHARY	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-5
KUMAR	BAJAJ	KUMAR	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-5
KUMAR	PORWAL	KUMAR	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-5
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-5
KUMAR	GUPTA	KUMAR	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-11727022-836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AHRPG5394D	24-APR-1968	XXXXXXXX6186				NO	NO	FY-5
CHANDRA	RASTOGI	CHANDRA	C O ANIL CLOTH STORE KAMASIN ROAD BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0956168	12021400-00024577-20715317-087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGZPR0872J	26-JAN-1970	XXXXXXXX5582				NO	NO	FY-5
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-5
PARVEZ	HANFI	PARVEZ	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-5
CHANDRA	AGARWAL	CHANDRA	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-5
KUMAR	SINGH	KUMAR	11 23 46 A RAMA NAND NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0952121	IN301774-14446922-10654662-365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	12-SEP-2026	BLYPS3435B						NO	NO	FY-5
AGRAWAL		AGRAWAL	503 A RAIL GAON COLONY SUBEDARGANJ DHOOMANGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0928525	IN300263-10088460-02261330-008901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100.00	12-SEP-2026	AGJPA3967D						NO	NO	FY-5
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-5
KANT	TIWARI	KANT	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-1985	XXXXXXXX0491				NO	NO	FY-5
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-5
KUMAR	AGRAWAL	KUMAR	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-1974	XXXXXXXX7161				NO	NO	FY-5
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-5
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-5
SARVAR	KHAN	SARVAR	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	1000.00	12-SEP-2026	BQAPK8529H	05-JUN-1978					NO	NO	FY-5

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-1996	XXXXXXXX7767				NO	NO	FY-5
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-5
ABRAR	KHAN	ABRAR	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-1962	XXXXXXXX2753				NO	NO	FY-5
KUMAR	YADAV	KUMAR	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-5
KUMAR	AWASTHI	KUMAR	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-5
KUMAR	CHOWDHARY	KUMAR	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-30193225-634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	AGAPC1326R	16-JAN-1974					NO	NO	FY-5
KARNADHAR		KARNADHAR	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-5
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-5
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-5
SIDDIQUI		SIDDIQUI	10 118 SECTOR 10 INDIRA NAGAR LUCKNOW NULL LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AUVPS9297G				MUKHTARALAMSIDD		NO	NO	FY-5
ROCHLANEY		ROCHLANEY	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-5
CHANDRA	BAHUGUNA	CHANDRA	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-5
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-5
KUMAR	VERMA	KUMAR	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-5
NATH	DUBEY	NATH	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-5
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-5
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-5
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-5
		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-5
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-5
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-5
KISHAN	MAHESHWARI	KISHAN	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-5
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-5
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-5
SHARMA		SHARMA	28 DELHI ROAD SHANKAR NAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0953782	IN303655-10058479-30010025-4300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	BHLPS1619E						NO	NO	FY-5
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	17.00	12-SEP-2026	AYEPA4605R				ISHKUMARVALECHA		NO	NO	FY-5
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	115.00	12-SEP-2026	ABFPK9606E	13-DEC-1949					NO	NO	FY-5

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-5
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-5
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-5
SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BHCPS2119C						NO	NO	FY-5
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-5
RANI		RANI	T 1 B RAILWAY ROAD JWALAPUR HARIDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407	0913405	IN300966-10302418-14960001-04356146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AJRPR9593D						NO	NO	FY-5
KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0917038	IN301590-10054433-07740100-004577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AEQPK6599A						NO	NO	FY-5
KUMAR		KUMAR	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAG	251001	0950079	IN301590-10048894-15923020-99	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ABBPK6262C						NO	NO	FY-5
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-5
RUNGTA	ANDSONSHUF	RUNGTA	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-5
NATH	MISHRA	NATH	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-5
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-5
HAQUE	ANSARI	HAQUE	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BH	275101	0941312	IN300513-19797658-26611010-13167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	12-SEP-2026	AIRPA8874F						NO	NO	FY-5
KUMAR	GUPTA	KUMAR	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-5
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-5
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-5
AGARWAL		AGARWAL	973 S 10 C P MISSION COMPOUND SARB NAGAR COLONY JHANSI JHANSI UTTAR PRADESH 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	XXXXXXXX6040				NO	NO	FY-5
CHANDR	JAIN	CHANDR	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-5
LAL	JAIN	LAL	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-5
		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-5
KUMAR	GUPTA	KUMAR	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-5
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-5
NATH	SHARMA	NATH	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-5
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-5
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-5
DEVI	AGARWAL	DEVI	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-5
KUMAR	SINGH	KUMAR	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-5

SINGH		SINGH	II 44 GANDHI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917089	IN301604-10150868-51004925988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOWPS0523G						NO	NO	FY-5
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-5
KUMAR	BANTHIA	KUMAR	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-5
DHAMANIYA		DHAMANIYA	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-5
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-5
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-5
SAHAI	KUMAWAT	SAHAI	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-5
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-5
KUMAR	KHANDELWAL	KUMAR	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-5
LAL	GUPTA	LAL	S O GOMA RAM 1 CHHA 4 KAMLA NEHRU NAGAR AJMER ROAD HEERAPURA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302024	0935987	IN301143-10879716-51017813179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	12-SEP-2026	ACPPG7168J						NO	NO	FY-5
R	SRIVASTAVA	R	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-5
DEVI		DEVI	NEAR KHEM DHAS KI BAGICHI SAMBHAR LAKE JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303604	0956344	IN301160-30484941-51105193415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ASUPD6142J						NO	NO	FY-5
JAIN		JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMP	303906	0909374	IN300394-12320133-05415000-16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AECPJ3243C						NO	NO	FY-5
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-5
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-5
CHATURVEDI		CHATURVEDI	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-5
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-5
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-5
JAIN		JAIN	1 C 8 R C VYAS COLONY BHIWARA BHIWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311001	0949316	12033300-00840821-35750001-01048343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AELPJ7716B	20-DEC-1976	XXXXXXXX0531				NO	NO	FY-5
K	NYATI	K	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-1975	XXXXXXXX7961				NO	NO	FY-5
K	NYATI	K	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-5
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-5
N	GOYAL	N	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-5
MONICA	GOYAL	MONICA	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-5
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-5
JAIN		JAIN	C O RAJMAL JAIN GURUNANAK SCHOOL ROAD SHANTI CHAYA FLAT NO 302 RANGPUR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324002	0956742	12017701-00409281-4354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AERPJ9571Q	04-JUL-1974					NO	NO	FY-5
SINGH	RAJAWAT	SINGH	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAZPR2307J						NO	NO	FY-5

KUMAR	CHANDEL	KUMAR	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324007	0940477	12010605-00190439-08370100-034013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AFHPC5714P	16-JUL-1970					NO	NO	FY-5
SHREE	JAIN	SHREE	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-1966	XXXXXXXX8049				NO	NO	FY-5
PRASAD		PRASAD	SARAFA BAZAR BARAN RAJ	INDIA	RAJASTHAN	KOTA	325205	0949178	IN301055-10630394-30290504-068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACYPP5567B						NO	NO	FY-5
KUMAR		KUMAR	54 LALCHAND A V MANDIR GALI WARD NO 1 BHAWANI MANDI RAJASTHAN INDIA	INDIA	RAJASTHAN	BHAWANI MAN	326502	0935331	12034600-00401123-61122400-144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	BNUPK2345G	11-MAY-1987	XXXXXXXX2705				NO	NO	FY-5
JAIN		JAIN	2 164 KHANDU COLONY BANSWARA 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-1977	XXXXXXXX6796				NO	NO	FY-5
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-5
MAHARISHI		MAHARISHI	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-5
KUMAR	MAHATMA	KUMAR	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-5
SHYAM	SONI	SHYAM	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-1960	XXXXXXXX6980				NO	NO	FY-5
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-5
KUMAR	BANSAL	KUMAR	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-5
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-5
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-5
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-5
RAM	GILLA	RAM	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-5
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-5
		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-5
SINGH	PARIHAR	SINGH	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-5
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-5
DEO	KARVA	DEO	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-5
PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJASTHAN 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-5
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-5
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-5
LAXMI	DUGGAR	LAXMI	11 SAMRATH NAGAR JALAM VILAS PAOTA B ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342006	0900397	12010900-00064525-50100378-964047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACOPD0441Q	03-APR-1968					NO	NO	FY-5
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-5
GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342024	0901510	12012101-00225021-01421050-041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-SEP-2026	AKGPG7906D	30-NOV-1981	XXXXXXXX9791				NO	NO	FY-5

KUMAR	DAGA	KUMAR	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-5
MANGILAL	LUNKAD	MANGILAL	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-5
LAKHABHAI	PARSANA	LAKHABHAI	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-1981	XXXXXXXX6100				NO	NO	FY-5
MAHENDRA	RAJVIR	MAHENDRA	MY NEST 3RD FLOOR S 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-5
GOPALBHAI	BHOJANI	GOPALBHAI	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-5
MAGANLAL	BHOJANI	MAGANLAL	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-5
R	GADHIYA	R	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-5
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-5
SHANTILAL	MAHETA	SHANTILAL	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-5
FERTILIZERS	andCHEMICALSPVT	FERTILIZERS	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-5
T	MEHTA	T	KRISHNA SADAN 12 GUNDAWADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0913533	IN300974-10661602-01190007-490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ACPPM1443A						NO	NO	FY-5
BHIKHALAL	GANGDASBHAI	BHIKHALAL	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-01400310-0004081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACEPA8000C	01-MAY-1959					NO	NO	FY-5
KAMABHAI	SANTOKI	KAMABHAI	AT POST UKARDA TA PADDHARI DIST RAJKOT UKARDA GUJARAT INDIA	INDIA	GUJARAT	PADDHARI	360110	0951889	13019900-00157492-10353035-084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGBPS7607L	20-OCT-1957	XXXXXXXX6486				NO	NO	FY-5
BODUBHAI	SIPAI	BODUBHAI	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-5
HASANALI	DHABARIA	HASANALI	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	50.00	12-SEP-2026	AGHPD7453P						NO	NO	FY-5
KAMLESHKUMA	DHRUVE	KAMLESHKUM	203 PARAM APPARTMENT DIGVIJAY PLOT STREET NO 17 NR DIGVIJAY PLOT POLICE STATION JAMANGAR	INDIA	GUJARAT	JAMNAGAR	361005	0913913	IN301039-24119068-10870066-432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AJXPD7113M						NO	NO	FY-5
NARANBHAI	GALANI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROAD GALANI BHUVAN JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0905725	13041400-00956249-05691000-002120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AJNPG5159J	11-FEB-1983					NO	NO	FY-5
GUNVANTRAI	MANDALIA	GUNVANTRAI	B 401 SHALIBHADRA PARK DIGVIJAY PLOT 17 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0900107	12010600-00431033-00810110-016817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ADLPM8817D	07-JUL-1969					NO	NO	FY-5
SAVJIBHAI	PATEL	SAVJIBHAI	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-5
D	NAKUM	D	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-5
B	SHAH	B	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0926411	12044700-01476432-35544127-247	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AFXPS0697B	02-JUL-1963	XXXXXXXX7280				NO	NO	FY-5
VALLABHDAS	CHHATRALA	VALLABHDAS	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	20.00	12-SEP-2026	ABFPC9747G						NO	NO	FY-5
NATHABHAI	VACHHANI	NATHABHAI	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-5
CHHOTALAL	RATANDHAYRA	CHHOTALAL	NEAR CHUNA BHATHHI AIR PORT ROAD KESHOD	INDIA	GUJARAT	KESHOD	362220	0913471	IN300974-10337177-05730101-13694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.00	12-SEP-2026	AHEPR6050L						NO	NO	FY-5
MUKUNDBHAI	RUGHANI	MUKUNDBHAI	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-5
M	SHAH	M	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-5
MUKUNDCHANI	RUGHANI	MUKUNDCHAI	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-5
A	SANGHAVI	A	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0913480	IN300974-10365620-52014100-0617160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AEQPS9706K				ASHWINJSANGHAVI		NO	NO	FY-5

SHRIKRISHNASH	DESAI	SHRIKRISHNAS	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-5
MANSUKHLAL	PRANJIVAN	MANSUKHLAL	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-5
MOHMEDHUSEI	ISANI	MOHMEDHUS	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	0923326	IN300450-13364258-07110400-0151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AAAPI9122P						NO	NO	FY-5
MANJIBHAI	JASOLIA	MANJIBHAI	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	100.00	12-SEP-2026	AIGPJ2037C	24-AUG-1984					NO	NO	FY-5
KANUBHAI	ANDHARIYA	KANUBHAI	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004-745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.00	12-SEP-2026	AEDPA8017J						NO	NO	FY-5
ANANTRAY	BHADIYADRA	ANANTRAY	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913570	IN300974-11023416-56159003-448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ACIPB7326G						NO	NO	FY-5
NAGINDAS	SHAH	NAGINDAS	LIG 50 SHASTRI NAGAR BHAVNAGAR PARA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364003	0909952	IN300450-12962040-07110400-0123884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AFXPS0976D				DIMPLEKETANSHAH		NO	NO	FY-5
J	KALATHIYA	J	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-1983	XXXXXXXX6102				NO	NO	FY-5
KANTABEN	BHOGILAL	KANTABEN	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-5
BADAJI	PATEL	BADAJI	D 65 IFFCO COLONY UDAYNAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	GANDHIDHAM	370201	0962598	IN301991-10892891-17810100-0003579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AEEPP1110N						NO	NO	FY-5
ALLAUDDIN	LATIWALA	ALLAUDDIN	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0910324	IN300476-41735922-02161000-005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADUPL6105E						NO	NO	FY-5
MAHESH	PURUSHOTTAM	MAHESH	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-5
D	VASRANI	D	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-5
SIDDHARTH	NAGARBANDHARA	SIDDHARTH	2141 NARSINH BHAI NI POLE CO P O MIRZAPUR ASTODIA AHMEDABAD GUJRAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0904380	12038400-00279273-9082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AEZPN8341N	01-JUN-1977					NO	NO	FY-5
JAYANTILAL	SHAH	JAYANTILAL	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
MAHASUKHLAL	SHETH	MAHASUKHLA	1 E SHWETAL APPT SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0913694	IN300982-10299474-19553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAIHS4449H						NO	NO	FY-5
MOHANLAL	SHAH	MOHANLAL	223 DHANLAXMI MARKET 1ST FLOOR REVDI BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0910408	IN300476-42271160-8892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAAHD8271N						NO	NO	FY-5
MOHANLAL	SHAH	MOHANLAL	223 DHANLAXMI MARKET 1ST FLOOR REVDI BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0910409	IN300476-42271194-7902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AACHS5266E						NO	NO	FY-5
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	50.00	12-SEP-2026	AAXPJ3095P						NO	NO	FY-5
CHANDANMAL	BARDIA	CHANDANMA	271 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0961230	IN300982-10732870-01410154-0004601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AFYPB3131N						NO	NO	FY-5
JAYANTILAL	MEHTA	JAYANTILAL	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	100.00	12-SEP-2026					SULAKSHANAJAYANT		NO	NO	FY-5
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	50.00	12-SEP-2026	ACAPS7023D						NO	NO	FY-5
INDRAVADAN	GANDHI	INDRAVADAN	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	50.00	12-SEP-2026		08-APR-1941					NO	NO	FY-5
GIRISH	SHAH	GIRISH	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	50.00	12-SEP-2026	BIUPS2273Q						NO	NO	FY-5
J	JOTWANI	J	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-5
NAVINCHANDRA	PATEL	NAVINCHAND	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	50.00	12-SEP-2026	APXPP5438F				NAVINCHANDRARAN		NO	NO	FY-5
RANCHHODLAL	PATEL	RANCHHODLA	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	50.00	12-SEP-2026	ADWPP0573G				CHANDRIKABENNAVI		NO	NO	FY-5

RANCHHODLAL	PATEL	RANCHHODLA	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				JYOTSANABENRAMES	NO	NO	FY-5
SHYAM	SHAH	SHYAM	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				SHYAMGOPALDASSH	NO	NO	FY-5
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-5
S	THAKKAR	S	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-5
KALIDAS	PATEL	KALIDAS	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-5
RUPINBHAI	SHAH	RUPINBHAI	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-5
CHHOTMAL	BHANSALI	CHHOTMAL	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-1969	XXXXXXXX9896			NO	NO	FY-5
R	THAKKAR	R	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-5
VIJAY	KELLA	VIJAY	19 CHANDRAVATI SOCIETY BHAIRAVNATH ROAD KANKARIA MANINAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380022	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJWPK4186C					NO	NO	FY-5
VINODBHAI	KATARIYA	VINODBHAI	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-5
NARENDRA	DAHYABHAI	NARENDRA	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				LEUVASHARDABENN	NO	NO	FY-5
JITENDRA	THAKKAR	JITENDRA	D 101 ISCON PLATINUM NEAR SAMARPAN CROSS ROAD BOPAL S P RING ROAD AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380058	0966771	12034100-00081528-06601600-1002377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADYPT9797Q	07-DEC-1960	XXXXXXXX9539			NO	NO	FY-5
RAMESHBHAI	PATEL	RAMESHBHAI	D 202 SUYOJAN NR SOLA BHAGWAT VIDHYAPITH SOLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060	0913732	IN300982-10537786-13900420-1012043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	APOPP3563Q				RAMESHBHAIAMBAL	NO	NO	FY-5
MANISH	PATEL	MANISH	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-5
KAUSHIK	RANCHHODBHAI	KAUSHIK	B 702 GAURAV TOWER NEAR PRABHAT CHOWK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0956922	IN301233-10261788-03410100-009482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1950.00	12-SEP-2026	AIEPP7094H					NO	NO	FY-5
DIPAK	DALWADI	DIPAK	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-5
MANILAL	THAKKAR	MANILAL	AMBICA PLOT NO 349 1 SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382022	0915122	IN301151-24785555-01901570-000704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AATPT7925J					NO	NO	FY-5
R	PARMAR	R	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-5
NAROTTAMBHA	PALA	NAROTTAMBH	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	200.00	12-SEP-2026	AFHPP7033C	26-DEC-1962				NO	NO	FY-5
NALINKUMAR	PALA	NALINKUMAR	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	100.00	12-SEP-2026	ACTPP6486E	31-AUG-1964				NO	NO	FY-5
B	PATEL	B	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-5
M	GADHIYA	M	B 31 ANJANA CO OP SOC LTD NEAR INDIA COLONY THAKKAR BAPA NAGAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382350	0922501	12044700-03558307-21380010-0061839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	12-SEP-2026	AKLPG5939R	01-JUN-1966	XXXXXXXX9734			NO	NO	FY-5
MANHARLAL	BHAVSAR	MANHARLAL	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	50.00	12-SEP-2026	ANRPB6695E	01-JUN-1969				NO	NO	FY-5
GAURIBEN	DALSUKHBHAI	GAURIBEN	43 NEW SANSKARTIRTH SOC ARBUDANAGAR ROAD ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415	0910741	IN300484-11401432-08001010-0102230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AKQPR2991D					NO	NO	FY-5
BABULAL	BAROT	BABULAL	53 KRISHNA PARK NEAR ARPAN SCHOOL VASTRAL DASKROI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382418	0917584	IN301774-10409490-80400700-1002336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	730.00	12-SEP-2026	AIMPB6489N					NO	NO	FY-5
FULCHAND	AGRAWAL	FULCHAND	A 48 SURBHI SHOPING CENTRE OPP TRIVENI PARK NR MAHADEVNAGAR VASTRAL VASTRAL AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382418	0961292	12036000-02967582-48330201-0054207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	BRAPA6972K	25-JUL-1995	XXXXXXXX1808			NO	NO	FY-5

AKSHAYKUMAR	KAMLESHBHAI	AKSHAYKUMA	AMBAPUR NR RAMJIMANDIR ADALAJ GANDHINAGAR GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382421	0949986	12033200-11127011-10700448-9543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	CNTPP5036P	03-DEC-1995					NO	NO	FY-5
PARAG	DAVE	PARAG	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-5
MANISHKUMAR	G	MANISHKUMA	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-5
MINABEN	B	MINABEN	BAR BUNGLOW AMBAWADI HIMATNAGAR SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGA	383001	0908006	IN300214-10671144-4566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ANZPM9547L						NO	NO	FY-5
VALABHAI	CHAUHAN	VALABHAI	SHARDAKUNJ SOCIETY KENUL ROAD MOTIPURA HIMATNAGAR MOTIPURA SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGA	383001	0955976	IN300513-80650870-73180201-0002781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	12-SEP-2026	BJSPC3303G						NO	NO	FY-5
SUHAG	BHARATBHAI	SUHAG	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-5
BHIKHABHAI	PARMAR	BHIKHABHAI	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-5
C	GAUTAM	C	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-5
SUNILKUMAR		SUNILKUMAR	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-5
KHODIDAS	BECHARDAS	KHODIDAS	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-5
HARSHADKUMA	MEHTA	HARSHADKUM	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				HARSHADKUMARAM		NO	NO	FY-5
VIJAYBHAI	PATEL	VIJAYBHAI	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-5
SHAILESH	SHAH	SHAILESH	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-5
MIHIR	KUMARM	MIHIR	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-5
NITUNA	MUKESHKUMAR	NITUNA	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-5
MUKESH	NATVARLAL	MUKESH	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-5
MOHAMMEDAF	ISMAILWALA	MOHAMMEDA	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-5
P	SHARMA	P	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-5
TAKHATSINH	PARMAR	TAKHATSINH	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-5
GORDHANDAS	SHAH	GORDHANDAS	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				YASMINIHEMANTKUI		NO	NO	FY-5
RAMBHAI	PATEL	RAMBHAI	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-5
M	SHAIKH	M	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-5
KAUSHIK	BHIKHUBHAI	KAUSHIK	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-5
MANISH	KUMARPARIKH	MANISH	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				MANISHGOVINDLALP		NO	NO	FY-5
C	PATEL	C	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-1976	XXXXXXXX2296				NO	NO	FY-5
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				CHETANKUMARKHAT		NO	NO	FY-5
CHIRAGKUMAR	SHAH	CHIRAGKUMA	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-5

RAJUBHAI	SHAH	RAJUBHAI	L S 62 WESTERN ELLORA PARK SUBHANPURA ROAD BARODA	INDIA	GUJARAT	BARODA	390023	0916492	IN301549-14045760-25081010 0012290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	APVPS8613R						NO	NO	FY-5
PRASHANT	SAFI	PRASHANT	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				PRASHANT	CHANDRA	NO	NO	FY-5
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-5
BHANUBHAI	SONI	BHANUBHAI	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-5
VASUDEVBHAI	PANCHAL	VASUDEVBHAI	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				SHANTABEN	VASUDE'	NO	NO	FY-5
KISHANCHAND	AGRAWAL	KISHANCHAND	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-5
GANESHBHAI	AMIN	GANESHBHAI	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0903761	12033200-00137773-12430100 002277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACYPA8614L	18-FEB-1975					NO	NO	FY-5
BHARATBHAI	SUKHADIA	BHARATBHAI	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				BHARATBHAI	JIVANLA	NO	NO	FY-5
DIPAKKUMAR	PATEL	DIPAKKUMAR	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-5
SUNILBHAI	MEGHAVANI	SUNILBHAI	13 KRUSHNA KUNJ SOCIETY TAPOVAN SCHOOL OLPAD KIM SURAT	INDIA	GUJARAT	KIM	394110	0914280	IN301127-15102704-59890001 00005643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AREPK2723K						NO	NO	FY-5
YAKUB	JIBHAI	YAKUB	CHAKLA FALIYU KOSADI VELACHHA	INDIA	GUJARAT	VELACHHA	394405	0918420	IN302201-10293118-07430100 010392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026	AHMPJ6642C						NO	NO	FY-5
M	VALERA	M	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-5
RAY	MOHAPATRA	RAY	907 KRIBHCO TOWNSHIP KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-00671330 001935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	ALYPM7804R						NO	NO	FY-5
SRIVASTAVA		SRIVASTAVA	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-5
MAHENDRASINH	SHEKHAWAT	MAHENDRASIN	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI GUJARAT INDIA	INDIA	GUJARAT	BARDOLI	394601	0901702	12013200-00573420-30095651 630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	BJFPS8842B	20-JUN-1957					NO	NO	FY-5
SHANTILAL	SHAH	SHANTILAL	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-5
JYOTINDRA	CHEVLI	JYOTINDRA	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-5
AMIN	GULAMMOHIYUDD	AMIN	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-5
MAHENDRAKUM	JARIWALA	MAHENDRAKU	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				PURNIMA	MAHENDRA	NO	NO	FY-5
KALPESHKUMAI	JARIWALA	KALPESHKUM	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				KALPESH	MAHENDRA	NO	NO	FY-5
B	MUNDRA	B	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-65540141 6955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAOPM2732P						NO	NO	FY-5
FAKHROODIN	MULLA	FAKHROODIN	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	AWGPM9712M	02-SEP-1971					NO	NO	FY-5
MANHARLAL	SHAH	MANHARLAL	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-5
SAMIR	PARIKH	SAMIR	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				SAMIR	YOGENDRAPA	NO	NO	FY-5
REWACHAND	BUDHRANI	REWACHAND	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-5
HARESH	SHAH	HARESH	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-5
SHAH		SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000 009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AAVPS0519H						NO	NO	FY-5

RAVINDRA	JUVEKAR	RAVINDRA	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026					PARAGRAVINDRAJUV		NO	NO	FY-5
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	500.00	12-SEP-2026							NO	NO	FY-5
A	KANANI	A	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AADPK6379D						NO	NO	FY-5
SUHAS	THAKAR	SUHAS	4 1 BRADYS FLATS SORAB BHARUCHA MARG COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0001230	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026					SUHASSITARAMTHAK		NO	NO	FY-5
JAIN		JAIN	B 135 SEALORD APT 117 CUFFE PARAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	0909785	IN300450-10471713-14930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026	AAJPJ6786D						NO	NO	FY-5
K	JHAVERI	K	39 CHOWPATTY SEA FACE GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0910010	IN300476-10081532-01192083264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHCPJ9640C						NO	NO	FY-5
RAJKOTWALA		RAJKOTWALA	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	50.00	12-SEP-2026	AACPR3738E				KAIZARGUNDERWALA		NO	NO	FY-5
R	KAMAT	R	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAEHK8986K						NO	NO	FY-5
LAVJIBHAI	PANDAV	LAVJIBHAI	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
GUPTA		GUPTA	FLAT 102 HDFC HOUSE DR RKSHIRODKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000805	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					GARGIGUPTA		NO	NO	FY-5
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	100.00	12-SEP-2026	AIGPG4231M				DIPTABHANUGUPTA		NO	NO	FY-5
G	RAJANI	G	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARASHTRA	MUMBAI	400013	0000177	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026					SURESHGRAJANI		NO	NO	FY-5
G	RAJANI	G	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARASHTRA	MUMBAI	400013	0000178	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026							NO	NO	FY-5
PARULEKAR		PARULEKAR	35 36 MADHU INDUSTRIAL ESTATE P B MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0000710	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026							NO	NO	FY-5
KRISHNA	MALEKAR	KRISHNA	B 203 GODS GIFT B WING N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	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-5
TULSHIRAM	TAMBE	TULSHIRAM	B D D CHAWL NO 4 ROOM NO 46 S S WAGH MARG NALGAUM DADAR MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400014	0938123	IN302453-10227332-01580155 0917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAXPT2906M						NO	NO	FY-5
FRANCIS		FRANCIS	SHIV SADAN FLAT NO 17 LJ CROSS ROAD II MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000450	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					GENEVIEVEFRANCIS		NO	NO	FY-5
KAMATH		KAMATH	78 KESHAV BHUVAN L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0909991	IN300476-10007895-00841000019515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AQQPK1380D						NO	NO	FY-5
PRAKASH	WARUNJIKAR	PRAKASH	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	50.00	12-SEP-2026	AADPW4640H						NO	NO	FY-5
DINESH	MEHTA	DINESH	5 RAVI KIRAN DEODHAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0911100	IN300513-10600964-22310552660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEDPM4918G				PARULMANISHMEHT		NO	NO	FY-5
K	CHITALE	K	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
RAGHUNATH	P	RAGHUNATH	2 ESHA BHANDARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0010032	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.00	12-SEP-2026							NO	NO	FY-5
SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026					BHAVEYASHWANTSH		NO	NO	FY-5
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-5

B	CHANDIRAMANI	B	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-5
ARVIND	INAMDAR	ARVIND	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-5
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					ANJALIARVINDINAMD		NO	NO	FY-5
RAMAKANT	WALKE	RAMAKANT	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-5
DILIP	SOMAN	DILIP	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-5
PRATAPRAO	PATANKAR	PRATAPRAO	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-5
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-5
KRISHNAMURTHY		KRISHNAMURT	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-5
GOSWAMI		GOSWAMI	LSSR 11 BLOCK NO 52 INSCCMB 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-5
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-5
PUNDLIK	PRABHU	PUNDLIK	S O PUNDALIK PRABHU 15 SHRI RAMNAT H CO OP SOCIETY SAYANI ROAD OPP RAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400025	0908405	IN300239-10880740-8521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAQPP0644R				SHWETAGPRABHU		NO	NO	FY-5
B	GANDHI	B	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-5
CHANDRA	BAGRODIA	CHANDRA	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-5
K	DAHANUKAR	K	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-5
K	DAHANUKAR	K	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-5
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-5
GANPAT	PARAB	GANPAT	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-5
MADHAVJI	BHANUSHALI	MADHAVJI	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-5
SELVANDURAI		SELVANDURAI	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				PANKAJAMSELVANDI		NO	NO	FY-5
SELVANDURAI		SELVANDURAI	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-5
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-5
VINOD	DESAI	VINOD	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0001327	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					VINODDINKERRAODE		NO	NO	FY-5
SHAILESH	RAGHUNATH	SHAILESH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5

SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026							NO	NO	FY-5
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	500.00	12-SEP-2026							NO	NO	FY-5
INDULAL	SHAH	INDULAL	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	125.00	12-SEP-2026	AAEPS9285K	02-OCT-1938			HEMANTINDULALSH/		NO	NO	FY-5
SUNIL	SHAH	SUNIL	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	12033300-00676301-00581010-003036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	BHBPS8547M	26-NOV-1987			SUNILRATILALSHAH		NO	NO	FY-5
SABNAVIS		SABNAVIS	1 54 MALHAR MHB COLONY BANDRA RECLAMATION BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0000275	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026							NO	NO	FY-5
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	500.00	12-SEP-2026					SUDHASDAVE		NO	NO	FY-5
CARMELINE	FERNANDES	CARMELINE	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	50.00	12-SEP-2026	AAMPF0256H	15-AUG-1952			HYCENTHJOAQUIMFE		NO	NO	FY-5
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	50.00	12-SEP-2026	AMOPS0506M						NO	NO	FY-5
ARUN	BONGIRWAR	ARUN	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	200.00	12-SEP-2026	ABMPB4761G						NO	NO	FY-5
NARANG		NARANG	ICICI BANK LTD BKC BANDRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0921232	IN303028-53275174-00040166-9626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ADRPN7755R						NO	NO	FY-5
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	50.00	12-SEP-2026							NO	NO	FY-5
SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026					ACHALKAPOORALIASI		NO	NO	FY-5
KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026							NO	NO	FY-5
KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
ANTHONY		ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
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	100.00	12-SEP-2026							NO	NO	FY-5
GOBIND	SHIVDASANI	GOBIND	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	100.00	12-SEP-2026							NO	NO	FY-5
PITAMBER	BHARKHADA	PITAMBER	A 5 POPULAR HOUSE BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0916735	IN301549-16643931-00011000-011368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEXPB6470Q						NO	NO	FY-5
ANN	RODRIGUES	ANN	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	50.00	12-SEP-2026							NO	NO	FY-5
VISHAL	NIRANJAN	VISHAL	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	100.00	12-SEP-2026							NO	NO	FY-5

RAJESH	S	RAJESH	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	100.00	12-SEP-2026							NO	NO	FY-5
K	NIHALANI	K	46 AAKASH DARSHAN CHS LTD VAKOLA MASJID LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	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-5
S	TANK	S	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					HARITSTANK		NO	NO	FY-5
AMIT	SHAH	AMIT	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	50.00	12-SEP-2026	AABPG3561D	02-JUL-1972			AMITRASIKLALSHAH		NO	NO	FY-5
VIVEK	HATODE	VIVEK	3 12A TRIUNE COOP HSG SOC LTD YAGNIK NAGAR JAI BHAVANI MATA RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000787	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
MAHENDRA	KORADIA	MAHENDRA	FLAT NO 502 JYOTI ROYAL APT DADABHAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0944011	IN300360-22497519-91101003 4859964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AFMPK7358E				HANSAMAHENDRAK		NO	NO	FY-5
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	12-SEP-2026					RAMONASURESH		NO	NO	FY-5
L	CHAUDHARI	L	B 303 CUSTOMS COLONY MILITARY ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0910284	IN300476-41463522-00861000 077849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACDPC9782A				MADHURILCHAUDHA		NO	NO	FY-5
LAKHOTIA		LAKHOTIA	103 ANUBHAV SOC HINDU FRIEND SOCIETY ROAD JOGESHWRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0908110	IN300214-11389240-029794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	ABUPL6068L						NO	NO	FY-5
ASHFAQUE	SAYED	ASHFAQUE	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	12-SEP-2026	BBQPS1336H						NO	NO	FY-5
MOTILAL	OJHA	MOTILAL	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				RAMADEVIKEWALCH		NO	NO	FY-5
GANESH	SHENOY	GANESH	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				GANESHLAXMANSHE		NO	NO	FY-5
SUDHIER	SHARMA	SUDHIER	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-5
K	OJHA	K	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-5
MOHANLAL	BHATIA	MOHANLAL	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				MOHANLALBHAWARI		NO	NO	FY-5
MAKRAND	SHUKLA	MAKRAND	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			MAKRANDJAYANTILA		NO	NO	FY-5
VIJENDRABHAI	SHAH	VIJENDRABHAI	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0904949	13015400-00093809-10209096 032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAFPS7103P				VIJENDRABHAICHINU		NO	NO	FY-5
N	SHAH	N	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-5
ASHOK	MAHURKAR	ASHOK	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-5
VASANT	MAMGHADI	VASANT	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-5
HINA	DEV	HINA	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-5
GOPAL	SALUNKE	GOPAL	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-5
HARSHADRAI	SHAH	HARSHADRAI	502 SHRIRAM APARTMENTS 94 S V ROAD KANDIVLI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0902918	12026700-00008531-57000104 451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AACHS9938K						NO	NO	FY-5
RASIKLAL	RAMI	RASIKLAL	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	50.00	12-SEP-2026	AABPR8293H	01-JAN-1943					NO	NO	FY-5

KARIA		KARIA	KANTI TERRACE S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0915474	IN301276-30467615-121282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGXPK3293J						NO	NO	FY-5
UPENDRA	MEHTA	UPENDRA	C 71 SATYAM BLDG FATEH B S V ROAD KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0948762	12071000-00059591-10190313-0015014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026	AMQPM2939N	30-NOV-1953	XXXXXXXX6498		UPENDRARATILALME		NO	NO	FY-5
MAHENDRA	SHAH	MAHENDRA	D 403 VIJAY PARK BUILDING MATHURADAS EXTENSION ROAD KANDIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0949959	12016900-00014994-12860001-00140825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AMNPS2724A	07-JUN-1978	XXXXXXXX2303		NIPAKALPESHSHAH		NO	NO	FY-5
GANESH	PATEL	GANESH	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	98.00	12-SEP-2026	ANAPP5289M						NO	NO	FY-5
DINRAJ	HEGDE	DINRAJ	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	350.00	12-SEP-2026	AAXPH9092G	24-JUL-1976					NO	NO	FY-5
M	RAMAN	M	B 12 GOVINDHAM 2ND KOLDONGRI LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000523	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
MANOJ	GHULE	MANOJ	C O V G PATHAK C 311 DEVDEVESHWAR 693 TELI GALI CROSS LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000572	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
SEHRAWAT		SEHRAWAT	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000978	00000000-00000000-00040100-02514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026					SONIKASEHRAWAT		NO	NO	FY-5
VITHAL	VIHURKAR	VITHAL	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	50.00	12-SEP-2026	ABEPV5814C						NO	NO	FY-5
S	MANERKAR	S	A 104 DIVYA DARPAN R P SING RAOD MOGRA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0914497	IN301127-16937604-4756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHDPM8692E						NO	NO	FY-5
P	SHAH	P	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	100.00	12-SEP-2026	BIOPS1958J				PRAMODNSHAH		NO	NO	FY-5
KUMAR	SINGH	KUMAR	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	100.00	12-SEP-2026	BCPPS5016N						NO	NO	FY-5
K	POPAT	K	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
VIJAY	AREKAR	VIJAY	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	100.00	12-SEP-2026							NO	NO	FY-5
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	100.00	12-SEP-2026							NO	NO	FY-5
EKNATHRAO	SHIRBHATE	EKNATHRAO	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	155.00	12-SEP-2026	AYJPS9440F		XXXXXXXX5910				NO	NO	FY-5
PALLIPURAM	VISWANATHANVEE	PALLIPURAM	C 37 KOJAGARI APT MILITARY ROAD MAROL ANDHERI EAST NR BAMANDYA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0916830	IN301549-17796073-00861000-093760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
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	250.00	12-SEP-2026					TVASU		NO	NO	FY-5
JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
SASI	NAIR	SASI	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ADLPN2956Q						NO	NO	FY-5
GANGARAM	WALKE	GANGARAM	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	50.00	12-SEP-2026	AATPW7979H						NO	NO	FY-5
RAMAKANT	WALKE	RAMAKANT	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0911901	IN300685-10351500-00951630-09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AABPW3113D						NO	NO	FY-5
RAMAKANT	WALKE	RAMAKANT	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0911902	IN300685-10351569-00942200-09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAAPW4520D						NO	NO	FY-5
VISHNU	JADWANI	VISHNU	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0907998	IN300214-10647768-17010103-1277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEAPJ1655C				VISHNUKODUMALJAI		NO	NO	FY-5

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-5
S	HINDUJA	S	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-5
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-5
SANJAY	GUND	SANJAY	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
GORDHANDAS	MODI	GORDHANDAS	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-5
DHANJI	MACHHAR	DHANJI	PLOT NO 162 B 15 SUNDARAM BEHIND GARODIA SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0919637	IN302679-32144763-01291010-01564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AACPM9042Q						NO	NO	FY-5
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-5
CHANDRAKANT	NAIK	CHANDRAKAN	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
SANDEEP	ADWANKAR	SANDEEP	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	100.00	12-SEP-2026							NO	NO	FY-5
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	100.00	12-SEP-2026							NO	NO	FY-5
C	GAMOT	C	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
RAJ	ANANTHANARAYAN	RAJ	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0001081	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
DAMODARAN		DAMODARAN	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
PATANKAR		PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0001171	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
SANKARA	KRISHNAN	SANKARA	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0916036	IN301330-19499126-12910110-6983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACRPS2820H						NO	NO	FY-5
ANAND	KUMAR	ANAND	29 BALLENA CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	0000662	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
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	250.00	12-SEP-2026					ANITARCHAUHAN		NO	NO	FY-5
B	PATWARDHAN	B	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	100.00	12-SEP-2026							NO	NO	FY-5
DEVIDAS	SHIMPI	DEVIDAS	A 15 KOMAL KOUNTAYA CHS RAM MANDIR ROAD VAZIRA NAKA BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000577	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
BALKRISHNA	JOG	BALKRISHNA	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	100.00	12-SEP-2026							NO	NO	FY-5
K	SHAH	K	FLAT NO 3 BLDG NO A 12 YOGI SWAMI CO OP HSG SOC YOGI NAGAR EKSAR ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0939811	IN302236-10436578-91110013-306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AYWPS3543C				KRISHNAKANTPSHAH		NO	NO	FY-5
S	DESHMUKHHUF	S	GANGAI FLAT NO 7 FOURTH FLR SATH BUNGLOW M H B COLONY BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-5
KESHAVLAL	MEHTA	KESHAVLAL	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	1490.00	12-SEP-2026	ATKPM0312L						NO	NO	FY-5

KHIMCHAND	RAIGAGA	KHIMCHAND	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
PHIROZE	PAVRI	PHIROZE	VANASHRI BLDG A FLAT NO 4 LOKMANYA TILAK ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000211	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
RAJ		RAJ	FLAT NO 5 MEGHALOK SOCIETY KOSAMGO NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000289	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
SINGH	SACHDEV	SINGH	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
SAHI	SINGH	SAHI	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
DASHARATH	SHELAR	DASHARATH	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9750.00	12-SEP-2026							NO	NO	FY-5
BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
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	75.00	12-SEP-2026	AZRPM6393G				ROSAMMAMATHEW		NO	NO	FY-5
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				MITHLESHKUMARIBA		NO	NO	FY-5
PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
PRIYADARSHAN		PRIYADARSHA	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026							NO	NO	FY-5
SALUNKE		SALUNKE	DATAMATICS TECH LTD UNIT NO 117 120 SDF 4 SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0920006	IN302679-33687679-0116098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026							NO	NO	FY-5
J	SHINDE	J	A 16 ASHOK APTS BACHANI NAGAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0954246	IN300476-42843009-00471050096335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3200.00	12-SEP-2026	AALPS9452R						NO	NO	FY-5
AMRUTLAL	SHAH	AMRUTLAL	ROOM NO 6 AYAMBIL BHUVAN MANCHHUBHAI ROAD OPP BANK OF BARODA MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0961955	IN303052-10019374-5184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAEPS1081K						NO	NO	FY-5
NAGESH	SALIAN	NAGESH	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
VIJAY	KUMAR	VIJAY	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
RAJU	SHETTY	RAJU	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	100.00	12-SEP-2026	AUWPS4168H						NO	NO	FY-5
MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
RAJESH	SHANTILAL	RAJESH	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
SURESH	MADHAVAN	SURESH	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026							NO	NO	FY-5
AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5

METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026							NO	NO	FY-5
BARKATALI	BADARPURA	BARKATALI	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	30.00	12-SEP-2026	AKFPB9948R						NO	NO	FY-5
ABDULRAHMAN	BALE	ABDULRAHMA	FLAT NO 504 B WING ABBA RESIDENCY HANJAR CINEMA COMPOUND S V ROAD JOGESHWARI WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400102	0919788	IN302679-32857400-42098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AEXPB6485K						NO	NO	FY-5
SURENDRA	KARKERA	SURENDRA	B 604 JEEVAN UDDAR CHS JEEVAN BHIMA NAGAR NR SHANTI ASHRAM BUS DEPO BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0950656	IN302927-10062507-50100281-016743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ASDPK3851C						NO	NO	FY-5
RAJANINATH	ADHIKARI	RAJANINATH	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
KUMAR	MS	KUMAR	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000782	00000000-00000000-02281540-085150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AIWPM4977G			SUDHAPRATAPPILLAY			NO	NO	FY-5
GARG		GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
SINGH	BHARJ	SINGH	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026							NO	NO	FY-5
ROBINDER	MIDHA	ROBINDER	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302.00	12-SEP-2026					MSRITUMIDHA		NO	NO	FY-5
CHANDRAKANT	MULYE	CHANDRAKAN	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	200.00	12-SEP-2026	AGSPM3212G						NO	NO	FY-5
G	VIJAYAN	G	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
GOVIND	JOSHI	GOVIND	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026							NO	NO	FY-5
JACOB	OOMMEN	JACOB	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	181.00	12-SEP-2026							NO	NO	FY-5
SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.00	12-SEP-2026					SNEHASAWANT		NO	NO	FY-5
SURYA	NARAYANA	SURYA	1801 WOODBINE EVEREST WORLD KOLSHET ROAD THANE CHITALSAR MANPADA THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AFBPR7294H						NO	NO	FY-5
K	KHANVILKAR	K	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	50.00	12-SEP-2026	AMCPK9627R						NO	NO	FY-5
VINAY	MHATRE	VINAY	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	50.00	12-SEP-2026	ACVPM3351M				SHRIVINAYKAMLAKAI		NO	NO	FY-5
RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026							NO	NO	FY-5
SONI		SONI	PLOT NO 118B NANDANVAN C H S SECTOR 17 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000407	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
NAGARAJA	VAIDHYA	NAGARAJA	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-5
RAMNATH	KRISHNAN	RAMNATH	A 4 SWATI SRISHTI COMPLEX SECTOR 5 MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	MUMBAI	401104	0010031	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605.00	12-SEP-2026					MSMALLIKARAMNAT		NO	NO	FY-5
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-5

UPADHYAY		UPADHYAY	FLAT NO 403 A WING SHREE GANES RESIDENCY INDRALOK PHASE 2 BHA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401105	0959418	12081600-00137228-62104482167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ABMPU3573B	30-JUL-1985					NO	NO	FY-5
CHAND	BAFNA	CHAND	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-5
THEKKE	VEETIL	THEKKE	G 001 GEETA SAGAR C H S GEETA NAGAR PHASE 3 MIRA ROAD EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0954414	12018600-00433115-66183564-21	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	12-SEP-2026	ABFPT2366J	05-MAY-1949					NO	NO	FY-5
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-5
FELIX	TUSCANO	FELIX	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-5
DOMNIC	DSOUZA	DOMNIC	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-1978	XXXXXXXX4341				NO	NO	FY-5
SHANKAR	MAHADIK	SHANKAR	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-04200100-024357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AJQPM0877Q						NO	NO	FY-5
SHABBIR	ROHAWALA	SHABBIR	BAZAR PETH ROHA TALUKA ROHA DISTRICT RAIGAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SHRIVARDHAN	402109	0933463	12017500-00507413-29401010-0016685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AAPPR2323C	19-DEC-1964	XXXXXXXX5752				NO	NO	FY-5
K	KAPILESHWARKER	K	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401	0912259	IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOKPK5166P						NO	NO	FY-5
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	100.00	12-SEP-2026							NO	NO	FY-5
RAJESHWARA	RAO	RAJESHWARA	FLAT NO 301 PEARL IVY KATRAN KHOPOLI RAIGAD KHOPOLI MAHARASHTRA	INDIA	MAHARASHTRA	KHOPOLI	410203	0965016	IN300476-42424790-00451000-102835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	12-SEP-2026	ANIPP7810Q						NO	NO	FY-5
UMESH	AGARWAL	UMESH	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	50.00	12-SEP-2026	AEQPA3365N						NO	NO	FY-5
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	200.00	12-SEP-2026	AHQPG2839N	13-MAR-1969					NO	NO	FY-5
CHANDRASHEKHAR		CHANDRASHE	FLAT 7 SUR NO 37 SNEHSAGAR APTS PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000663	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026							NO	NO	FY-5
SATISH	PANSARE	SATISH	FLAT NO 2 REYA APARTMENT SANT NAGAR PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411009	0927224	12028900-00881723-91001003-2104535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AUTPP2282L	11-FEB-1973			SATISHRANGNATHPA		NO	NO	FY-5
RAJENDRA	G	RAJENDRA	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-5
P	NANKANI	P	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0918666	IN302269-11041557-00210010-0015017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AAHPN3819P						NO	NO	FY-5
AJIT	AGASHE	AJIT	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	100.00	12-SEP-2026							NO	NO	FY-5
ACHYUT	KSHIRSAGAR	ACHYUT	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000081	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
VASUDEO	GHAN	VASUDEO	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000347	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
KAMLAKAR	TAJANE	KAMLAKAR	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	69.00	12-SEP-2026	AFVPT1218F	05-JUL-1979					NO	NO	FY-5
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	42.00	12-SEP-2026	AECPT0872R						NO	NO	FY-5
VIVEK	CHIPALKATTI	VIVEK	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	100.00	12-SEP-2026							NO	NO	FY-5

MANIKRAO	NIGADE	MANIKRAO	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	0000947	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026							NO	NO	FY-5
SANDEEP	DASHOTTAR	SANDEEP	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	100.00	12-SEP-2026	AJUPD5448G						NO	NO	FY-5
SANTOSH	SHET	SANTOSH	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	150.00	12-SEP-2026	ARVPK6207B						NO	NO	FY-5
RAHUL	GUGALE	RAHUL	1082 SARPAN LANE BHINGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0937403	IN300513-16338793-04931040-00060941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ANJPG9871F						NO	NO	FY-5
ASHOKLAL	GANDHI	ASHOKLAL	PLOT NO 132 NEW TILAK ROAD NAGAR AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0944818	12023500-00263416-00300210-0004215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	12-SEP-2026	ALRPG4473B	12-JAN-1981	XXXXXXXX2659				NO	NO	FY-5
SUBHASH	SONIMANDLECHA	SUBHASH	SARASNAGAR BH MARKET YARD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0900160	12010600-00924094-00050104-9291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AXVPS2414A						NO	NO	FY-5
VISHWANATH	SHERKAR	VISHWANATH	VIDYAVIHAR RAMADEVI MANDIR ROAD ZOPADI CANTEEN SAMOR SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	0932287	12023500-00263441-00400210-0000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACMPS2588K	02-NOV-1945					NO	NO	FY-5
LALCHAND	MUNOT	LALCHAND	AT POST KUKANA TAL NEWASA DIST AHMEDNAGAR KUKANA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KUKANE	414604	0905395	13021900-00011991-00300210-0003540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	12-SEP-2026	AJSPM0254D	17-MAR-1945					NO	NO	FY-5
ANIL	KAMBLE	ANIL	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-5
ABDULMAJID	MULLA	ABDULMAJID	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-5
RAGHUNATH	KULKARNI	RAGHUNATH	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			SHARVARI	SHASHIKAN	NO	NO	FY-5
SUDHAKAR	PARAB	SUDHAKAR	WORD NO 17 H NO 149 SATERI MANDIR DEWOOLWADA DEWOOLWADA VENGURLA VENGURLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416516	0956453	12033200-05238834-60110240-327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHBPP8988J	24-MAY-1973					NO	NO	FY-5
MURLIDHAR	BAGAV	MURLIDHAR	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-1985	XXXXXXXX0762				NO	NO	FY-5
		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-5
M	SAHASRABUDHE	M	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-5
GANGADHARAN		GANGADHARA	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
MOHAN	KARKHANIS	MOHAN	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			PRITIMOHANKARKHA		NO	NO	FY-5
MANOHAR	LIMJE	MANOHAR	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			MAHESHNARAYANRA		NO	NO	FY-5
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-5
S	PRABHUDESAI	S	103 SNEHAMILAN RM 86 MIDC MILAPNAGAR DOMBIVLI EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421203	0929386	12010900-04401489-05101010-0002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	ASJPP4733E	24-JUL-1979			SANDESHSPRABHUDI		NO	NO	FY-5
T	RANE	T	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
SINGH	GADHWAL	SINGH	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-5
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-5
SHAMBHU	DHURI	SHAMBHU	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-5
AMINUDDIN	SHAIKH	AMINUDDIN	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422001	0901119	12010907-00037831-00201010-0022583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AQPPS1366J	26-JAN-1969					NO	NO	FY-5

DATTATRAY	MAHAJAN	DATTATRAY	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026							NO	NO	FY-5
ABHIJIT	DNYANESHWAR	ABHIJIT	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-5
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-5
SADHANA	HUNDRAJ	SADHANA	SINGHI COLONY CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0954604	12044700-01366765-11257616764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AMIPD6368E	02-NOV-1958	XXXXXXXX7980		DENBANIRENUHARES		NO	NO	FY-5
MOHAN	BRAHMANKAR	MOHAN	VIDYUT LATA COLONY KARGAON ROAD CHALISGAON CHALISGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0935935	12013200-00812471-01190037743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	ANPPB5840B	13-JUL-1985					NO	NO	FY-5
SANTOSH	PATIL	SANTOSH	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-5
PANDHARINATH	ASAWA	PANDHARINAT	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-5
NANDKUMAR	MANDORE	NANDKUMAR	130 JILHA PETH MATRUCHHAYA NEAR NATRAJ CINEMA JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425002	0967511	12028900-01146723-00600000392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	BPQPM6166R	13-APR-1972					NO	NO	FY-5
PAVANKUMAR	SETHIYA	PAVANKUMAR	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0940281	IN301774-15704184-32300201-0087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BIQPS3450P						NO	NO	FY-5
UTTAMRAO	MASANE	UTTAMRAO	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203	0941265	IN300214-11933900-64690150-0915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AETPM0540E						NO	NO	FY-5
MANOHAR	BYALE	MANOHAR	SHRI SWAMI SAMARTH NIVAS NEAR PETROL PUMP OM NAGAR GANGAKHED PARBHANI GANGAKHED NEAR PETROL PUMP PARBHANI MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431514	0955981	IN300513-81466075-80033006394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	12-SEP-2026	AWXPB3320P						NO	NO	FY-5
AMBADASRAO	VAIDYA	AMBADASRAO	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0936773	12019101-02373181-02210100-041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ADEPV7101J	27-MAY-1978			SARIKALAXMIKANTV		NO	NO	FY-5
SANJAY	BHUSEWAR	SANJAY	KAMAL TULSI NIWAS GOKUL NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-5
DNYANESHWAR	DAMKONDWAR	DNYANESHWA	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	100.00	12-SEP-2026	ACZPD4006A	04-MAY-1970					NO	NO	FY-5
PANDURANG	KASATHUF	PANDURANG	GOVINDA VRINDAWAN NAGAR OLD KAUTHA ROAD KAUTHA NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431603	0966591	12035300-00021188-92001006-7023420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAZHS0411A	27-JUL-1999					NO	NO	FY-5
NANDKUMAR	RATOLIKAR	NANDKUMAR	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	31.00	12-SEP-2026	AJLPR7846P	26-FEB-1981					NO	NO	FY-5
SINGH	PRATAPSINGHUBER	SINGH	DR TARVINDER UBEROI PATH LAB RESIDENCY ROAD SADAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-5
DEWAJI	NAGARKAR	DEWAJI	PLOT NO 42 PRABHAT COLONY NARI ROAD TEKA NAKA NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440026	0903374	12029900-02418430-34762946072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ADTPN1423A	05-FEB-1974					NO	NO	FY-5
GANPATRAO	WANKHEDE	GANPATRAO	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAJPW2784Q	04-MAY-1954					NO	NO	FY-5
MANISH	PANPALIA	MANISH	PRAYAG GANGA MAHAL S O NEW SHUKRAWARI ROAD RAMAJI KI WADI OPP HINDI PRIMARY SCHOOL NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440032	0935684	12013500-00050448-31007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	APGPP3170D	27-OCT-1981					NO	NO	FY-5
PRAYAGDAS	PANPALIYAHUF	PRAYAGDAS	YASHODHAN BLD MOSEL MILL CHOWK GANESHPETH NAGPUR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440032	0940562	12010601-00166731-1973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAAHV6639J	14-APR-1955					NO	NO	FY-5
KRISHNARAO	DHOMNE	KRISHNARAO	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442301	0931176	12036000-00062055-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	ABCPD6311L	21-FEB-1970					NO	NO	FY-5
MANOHAR	UPGANLAWAR	MANOHAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	12-SEP-2026	AAMPU6847R				RAJANIABHAYUPGAN		NO	NO	FY-5
TUKARAM	JUMNAKE	TUKARAM	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	443101	0931990	12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	12-SEP-2026	ALIPJ1896L	19-MAY-1962					NO	NO	FY-5

VIRBHAN	TALREJA	VIRBHAN	SINDHI CAMP GANDHI NAGAR AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-5
NITESH	BHUTADA	NITESH	YASH KUNJ RAM NAGAR NEAR LIC OFFICE RATANLAL PLOT AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0958571	IN301774-17330567-00090001 01449668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AOKPB9775R						NO	NO	FY-5
PARAG	PAREKH	PARAG	KAMAL HOUSING SOCIETY NO 2 NEAR NEW JAIN MANDIR BEHIND DSP OFFICE DEORAO BABA CHAWL AKOLA M S INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0905428	13023100-00005230-17483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AONPP2450C	16-OCT-1971					NO	NO	FY-5
DILIP	HEDA	DILIP	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-17981930 000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AAHPH0660G	16-SEP-1973					NO	NO	FY-5
ASHOK	MORYANI	ASHOK	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	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-5
VILAS	AGRAWAL	VILAS	NEA VITTHAL MANDIR VAKIL WADI PARATWADA MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444805	0922782	13023100-00085235-3748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AAUPA8865H	08-OCT-1955					NO	NO	FY-5
VILAS	AGRAWAL	VILAS	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	100.00	12-SEP-2026	AFEPA2908J	25-AUG-1984					NO	NO	FY-5
GULABCHAND	AGRAWAL	GULABCHAND	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	10.00	12-SEP-2026	ADHPA2659R	15-NOV-1964					NO	NO	FY-5
AJABRAO	MANE	AJABRAO	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0915856	IN301330-17962731-30433367 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABKPM5322L						NO	NO	FY-5
VINOD	SONDANKAR	VINOD	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	CJFPS4640L						NO	NO	FY-5
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	25.00	12-SEP-2026	BSDPS7836Q	06-OCT-1978					NO	NO	FY-5
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				OMPRAKASHSHROTIY		NO	NO	FY-5
JHAWAR		JHAWAR	229 BAJRANG NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0959900	IN301983-10656448-31153053 707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AMYPJ9015G						NO	NO	FY-5
SETHI		SETHI	SCH NO 55 II C NEW PALASIYA NEAR JAIN DIWAKAR COLLEGE INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0960828	12017000-00280847-05810100 3390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	EZZPS2154B	08-NOV-1990	XXXXXXXX1120				NO	NO	FY-5
KUMAR	GARG	KUMAR	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	7000.00	12-SEP-2026		11-JUL-1976					NO	NO	FY-5
KUMAR	JAIN	KUMAR	39 6 MALHARGANJ INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452002	0935572	12043300-00061151-36260201 0041562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABGPJ2672L	25-JUN-1973					NO	NO	FY-5
KUMAR	LALWANI	KUMAR	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	50.00	12-SEP-2026	ABHPL7025Q						NO	NO	FY-5
MANDHAN		MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008	0941879	IN301549-14428804-00361000 055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AIUPM2527N						NO	NO	FY-5
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	47.00	12-SEP-2026	AAOPW9844Q	15-DEC-1977			RAJESHWAGHELA		NO	NO	FY-5
BABULALJI	VAID	BABULALJI	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-5
KABRA		KABRA	MAKAN NO 83 B SAMPAT FARMS BICHOLI MARDANA INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0949035	12017000-00121659-8488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1140.00	12-SEP-2026	AHXPK2673B	16-SEP-1980	XXXXXXXX4347				NO	NO	FY-5
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	50.00	12-SEP-2026	AJZPM4670J	30-SEP-1977					NO	NO	FY-5
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-5
PRATAP	SINGH	PRATAP	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0944158	IN306114-20214556-01190015 452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AALPJ6072C						NO	NO	FY-5
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-5
SINGH	CHANDEL	SINGH	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-1967	XXXXXXXX5528				NO	NO	FY-5
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-5

JAIN		JAIN	W O AJIT KUMAR JAIN HOUSE NO 296 1 PANNASMRITI RAGHUNATH GANJ KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501	0914440	IN301127-16447679-32580201-0009583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACMPJ0576E				AJITKUMARJAIN		NO	NO	FY-5
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-1981	XXXXXXXX5000				NO	NO	FY-5
KUMAR	JAIN	KUMAR	S O CHAMAN LAL JAIN WARD NO 40 PURANA POWER HOUSE SANT LAL KHEDA BUILDING RAGHURAJ NAGAR SATNA	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-5
NATH	SINGH	NATH	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-5
KANABAR		KANABAR	276 WARD NO 33 SHIVPARA NEAR SHIV MANDIR DURG DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-09151000-010989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	119.00	12-SEP-2026	AEWPK4118D						NO	NO	FY-5
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-5
PANDEY	HUF	PANDEY	18 JUNI HATRI RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901048	12010900-02562027-52101010-0011051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AAIHA7471F	23-MAY-1987					NO	NO	FY-5
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	50.00	12-SEP-2026	AHCPC2572N						NO	NO	FY-5
KANT	TIWARY	KANT	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	117.00	12-SEP-2026	ABLPT2820K	06-NOV-1955	XXXXXXXX5401				NO	NO	FY-5
K	RAO	K	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	10.00	12-SEP-2026	AGDPR7244N						NO	NO	FY-5
KUMAR	SINHA	KUMAR	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-5
SHYAM	BANSAL	SHYAM	H NO 531 1 AGRASEN CHOWK AGROHA MARG WARD 08 KORBA TOWN KORBA	INDIA	MADHYA PRADESH	KORBA	495678	0963037	IN300940-10010163-06421000-001311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	BDDPB6458C						NO	NO	FY-5
BILLA		BILLA	FLAT NO 103 PLOT NO 5 SRI SAI RAM RESIDENCY JAYA ENCLAVE NEW BOWENPALLY HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500011	0939034	12033200-02572840-32740201-0076538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOPPB8299H	07-JUN-1968					NO	NO	FY-5
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-5
KUMAR	KANKANI	KUMAR	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-1979	XXXXXXXX4649				NO	NO	FY-5
SURYA	RAM	SURYA	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-5
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-5
REDDY	NAIDU	REDDY	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	12-SEP-2026							NO	NO	FY-5
ANJANEYULU	A	ANJANEYULU	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	123.00	12-SEP-2026	BEYPS8263L						NO	NO	FY-5
SRINIVASA	RAO	SRINIVASA	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	12-SEP-2026	AISPM5667P						NO	NO	FY-5
AYUB	ALI	AYUB	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-5
ABDUL	HAMEED	ABDUL	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-5
		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-5
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-5
JANGAMMA		JANGAMMA	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-5

MANDIRA	REDDY	MANDIRA	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-5
RAJA	SEKHAR	RAJA	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-5
MADHAVA	RAVISANKARTOLET	MADHAVA	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	12-SEP-2026	ADHPT0991K						NO	NO	FY-5
KUMAR	BODLA	KUMAR	2 1 528 3 A STREET NO 9 NEAR SHANKARMUTT NALLAKUNTA AMBERPET HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	0965227	IN301637-41268340-52205236 891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ANKPB6935G						NO	NO	FY-5
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-5
KUMAR	VERMA	KUMAR	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	80.00	12-SEP-2026	AFWPV5344M						NO	NO	FY-5
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	400.00	12-SEP-2026	AIFPR1005D						NO	NO	FY-5
SRINIVAS	REDDY	SRINIVAS	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	10.00	12-SEP-2026	AFUPR8065H						NO	NO	FY-5
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	50.00	12-SEP-2026	AFGPG2645L						NO	NO	FY-5
RAMA	KRISHNACHOWDAR	RAMA	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	85.00	12-SEP-2026	AOGPR4573P	10-MAY-1983					NO	NO	FY-5
MANGARAI		MANGARAI	H NO 17 108 1 NR THOOMBHAI SRINAGAR COLONY SIDDIPET MEDAK DIST TELANGANA INDIA	INDIA	ANDHRA PRADESH	SIDDIPET	502103	0944834	12030700-00260311-16341000 011079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	AOYPM7229K	04-SEP-1962					NO	NO	FY-5
AHMED	MUDDASSIRAHMED	AHMED	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	1.00	12-SEP-2026	DUMPS5623A	20-OCT-1983					NO	NO	FY-5
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	100.00	12-SEP-2026	AORPJ2793L	14-AUG-1992					NO	NO	FY-5
UMA	RANI	UMA	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	7.00	12-SEP-2026	CCOPR5407C	30-DEC-1971					NO	NO	FY-5
RAO	GANGAPURAM	RAO	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	50.00	12-SEP-2026	ABSPG4762E	10-JAN-1947					NO	NO	FY-5
R	SRAO	R	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-5
M	BABUBHAGAVANDA	M	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-5
UMA	DEVI	UMA	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	50.00	12-SEP-2026	AKMPD9133F						NO	NO	FY-5
UMAKANTH	SETTY	UMAKANTH	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	100.00	12-SEP-2026	AAAPE5321Q						NO	NO	FY-5
REDDY	R	REDDY	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNOOL	518001	0958147	IN302269-10766352-32925001 01836601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACFPR3206E						NO	NO	FY-5
RADHIKA	RAMESH	RADHIKA	2 274 BANK COLONY TIRUMALA NAGAR ADONI 518301 KURNOOL DT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABFPR4642B						NO	NO	FY-5
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-5
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-5
S	RRTVARMA	S	D NO 2 36 ATAPAKA OPP GOVI DEGREE COLLEGE ATAPAKA KAIKALURU KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KALLKLUR H O	521333	0956437	12022300-00116792-20132775 810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AOTPJ5121N	07-APR-1992	XXXXXXXX0584				NO	NO	FY-5
BHANU	MUKUND	BHANU	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-5
SUSHMA		SUSHMA	27 4 314 9TH CROSS 1 RAMJI NAGAR NR CHILDRENS PARK NELLORE STONEHOUSEPET NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE	524002	0940244	IN300239-10983722-50889662 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	173.00	12-SEP-2026	AORPM7634K						NO	NO	FY-5

SRIDHAR	REDDY	SRIDHAR	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-5
SRINIVASA	RAO	SRINIVASA	D NO 50 17 27 2 RAJENDRA NAGAR SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNA	530016	0918826	IN302324-10112110-16910100-0099999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AJDPD3378G						NO	NO	FY-5
SURYA	PRABHAKARAMADI	SURYA	D NO 4 307 5 SRI VIJAYESWARI COLONY LALACHERUVU RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	SPINNING MILL	533106	0964611	IN302324-11156319-52129537-421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	ACAPM1495P						NO	NO	FY-5
RAMAKRISHNA	REDDY	RAMAKRISHNA	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-5
VISHNU	MURTHY	VISHNU	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-5
KUMAR	SHARMAHUF	KUMAR	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-5
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-5
KANCHAN	BAI	KANCHAN	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-5
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-5
N	DOSHI	N	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-5
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-5
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-5
ROSHAN	BORANA	ROSHAN	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-5
KUAMRI		KUAMRI	H 103 ETA ETA APARTMENTS BINNIMILL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916167	IN301356-20081787-57003965-601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABMPR8707N						NO	NO	FY-5
PRASAD	NAIDUM	PRASAD	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-5
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-5
EMMANUEL	AMALORESELVAM	EMMANUEL	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-5
PADMA	M	PADMA	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-5
KUMAR	GUPTA	KUMAR	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-5
YALAMANCHILI		YALAMANCHILI	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	100.00	12-SEP-2026	ALXPY1744R	09-JUN-1993					NO	NO	FY-5
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-5
S	HEGDE	S	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	50.00	12-SEP-2026	AAUPH8895E						NO	NO	FY-5
V	VENKAPPASETTY	V	NO 250 14TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0916169	IN301356-20104630-52116591-814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABMPV3133G						NO	NO	FY-5
SRIKANTH	KURDEKAR	SRIKANTH	285 C 10TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0919920	IN302679-33344605-00530103-7375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAOPN9446P						NO	NO	FY-5
KUMAR	C	KUMAR	113 28TH CROSS 7TH BLOCK JAYANAGAR BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041	0908407	IN300239-10899826-52010106-6725301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACTPV2282N						NO	NO	FY-5
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-5
RATAN	KUMAR	RATAN	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-5
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	50.00	12-SEP-2026	AAQPV5979F						NO	NO	FY-5

D	KALBURGI	D	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-5
A	BHAT	A	NO 2818 A 17TH CROSS 6TH MAIN BANASHANKARI 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0917877	IN301926-30315048-88310101-4410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	12-SEP-2026	AFXPB5242B						NO	NO	FY-5
S	SAMBI	S	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-5
JOHN	RAMBHUNJAN	JOHN	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-5
PADMA	GOWRI	PADMA	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-5
NARANG		NARANG	322 14 MAIN ROAD RAJMAHAL VILAS EXTENSION BANGALORE NORTH BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0906271	IN300095-10129244-54018017-786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABBPN4561F						NO	NO	FY-5
CHINTHAKUNTA		CHINTHAKUNT	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-5
D	M	D	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-5
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-5
KIRAN		KIRAN	SHA MOTHJI DALI CHAND ACENUE ROAD ROBERTSONPET KOLAR	INDIA	KARNATAKA	ROBERTSONAP	563122	0917861	IN301926-30179127-52010125-6911459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AIPPJ6566R						NO	NO	FY-5
M	L	M	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-5
M	D	M	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-5
KRISHNAIAH		KRISHNAIAH	226 6TTH CROSS VIDYA NAGAR SIDDARTHANAGAR MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570011	0967494	12066900-00513856-89520100-008919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AUOPK4027H	09-OCT-1958					NO	NO	FY-5
		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-5
P	GAYATHRI	P	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-5
K	M	K	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-5
		NIL	NO 178 KOYAMATTUR COLONY HUNSUR MYSORE DIST KARNATAKA INDIA	INDIA	KARNATAKA	RATNAPURI CC	571189	0967690	12010900-05069818-54055710-255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AIFPA4412R	05-JUL-1983					NO	NO	FY-5
FAROOQE		FAROOQE	K K HOUSE SARKARIGUDDE SHANKARPURA PO UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	SHANKARAPUF	574115	0926568	12056700-00103403-05701140-016357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	12-SEP-2026	AAWPF7975K	15-DEC-1988					NO	NO	FY-5
SHARMA		SHARMA	NO 1 83 KUDMARU DK DT PUTTUR TQ PUTTUR KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	574202	0935896	IN303028-61148865-17340150-0931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	12-SEP-2026	DSTPS9319L						NO	NO	FY-5
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-5
BHAT	M	BHAT	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-5
FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL KARNATAKA INDIA	INDIA	KARNATAKA	AMMUNJE	574299	0928840	12010900-01077411-70930100-002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AALPF7948K	03-APR-1973					NO	NO	FY-5
BHASKER	BSEMITHA	BHASKER	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-5
JAYAPRAKASH	BHANDARY	JAYAPRAKASH	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-5
T	A	T	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-5
SUDHAKAR	RAO	SUDHAKAR	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-5

KORAGA	SHETTY	KORAGA	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0927245	12028900-00724380-80303637 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AHWPS7428M	01-MAY-1967					NO	NO	FY-5
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	50.00	12-SEP-2026	ABJPH2864F				SANDEEPKUMAR		NO	NO	FY-5
KOTIAN		KOTIAN	NO 01 VIGNESHWARA KRIPA MARKET ROAD SAGAR	INDIA	KARNATAKA	GANDHI NAGA	577401	0955218	IN301696-10037845-1820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	ANQPK6879C						NO	NO	FY-5
R	RAO	R	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR KARNATAKA INDIA	INDIA	KARNATAKA	GANDHI NAGA	577401	0900417	12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AKZPR3654A	02-JAN-1964					NO	NO	FY-5
SHAH		SHAH	12 CHANAKYAPURI COLONY KARWAR ROAD DHARWAD HUBLI DHARWAD KARNATAKA INDIA	INDIA	KARNATAKA	HUBLI	580029	0957853	12081800-00389374-91201002 6793134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	12-SEP-2026	DLHPS3892H	31-OCT-1990	XXXXXXXX7643				NO	NO	FY-5
G	KULKARNI	G	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	2.00	12-SEP-2026	CHWPK4620B						NO	NO	FY-5
SHANGAM	SESHADRI	SHANGAM	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-5
SUBRAY	PRABHU	SUBRAY	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-5
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-5
DHARAMCHAND		DHARAMCHAN	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-5
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-5
ATUL	MEHTA	ATUL	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-5
SHIDAGOUDA	PATIL	SHIDAGOUDA	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-5
ASHOK	MEHTA	ASHOK	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				ASHOKGANPATLALM		NO	NO	FY-5
KUMAR	CHAURASIA	KUMAR	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-5
CHAURASIA		CHAURASIA	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-5
LALITH	KUMARPOOLCHAN	LALITH	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-5
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-5
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-5
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-5
HEMANTHA	REDDY	HEMANTHA	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-5
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-5
VIMALESH	KUMAR	VIMALESH	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-5
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-5
INDCHEM	LIMITED	INDCHEM	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-5
FARZANA	KHAN	FARZANA	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-5
MANISH	KUMARKIRI	MANISH	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-5

R	BHANDARI	R	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-5
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-5
C		C	3 62 MAIN ROAD THIRUVALI SIRKALI TAMILNADU	INDIA	TAMIL NADU	MAYILADUTHU	609110	0966322	IN301637-41071389-11161550-00101901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-SEP-2026	CIXPS0560E						NO	NO	FY-5
		NIL	NO 3 73D THESIKAR STREET MUDIKANDANALLUR SEMBANARKOIL THARANGAMBADI TK	INDIA	TAMIL NADU	SEMBANARKOI	609309	0966880	IN301637-41374096-23340100-0000954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	305.00	12-SEP-2026	BBQPA1193Q						NO	NO	FY-5
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-5
SHUNMUGANATHAN		SHUNMUGAN	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-5
G		G	NO 14 KALIKAMANAYANAR STREET RAJA KUDIIRUPPU PALAYAMKOTTAI TIRUNELVELI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAMKOTT	627002	0900959	12010900-01448204-69978945-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	ADIPK5461G	30-MAY-1963					NO	NO	FY-5
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	50.00	12-SEP-2026	ACAPA5245R				VEERAPPANS		NO	NO	FY-5
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	1.00	12-SEP-2026	AACPR3004R						NO	NO	FY-5
J		J	NO 18 14 FIRST STREET VEDHACHALA NAGAR KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURA	631501	0960233	IN300394-12852603-15395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AGZPJ8106F						NO	NO	FY-5
BAI		BAI	NO 8 CO OPERATIVE COLONY KRISHNAGIRI TAMILNADU	INDIA	TAMIL NADU	KRISHNAGIRI	635001	0911289	IN300513-12285885-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACAPH9111M						NO	NO	FY-5
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-5
V	RAJAGOPAL	V	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-5
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-5
JAYAGANTHAN		JAYAGANTHAN	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	0918981	IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026							NO	NO	FY-5
A		A	15 VADAKU RAJA STREET CHENNIMALAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638051	0917362	IN301696-10111132-11221550-292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AHXPS4976P						NO	NO	FY-5
P	SHANMUGASUNDA	P	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-5
KUMAR	A	KUMAR	628 SATHY ROAD KAVUNDAPADI TOWN PANCHAYAT BHAVANI TK ERODE	INDIA	TAMIL NADU	BHAVANI CUTC	638302	0917412	IN301696-10473407-01980100-0022899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	12-SEP-2026	AZDPS5586K						NO	NO	FY-5
MURUGASAMY		MURUGASAM	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AOHPM6089A						NO	NO	FY-5
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-5
M		M	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641001	0907231	IN300175-10317698-14010163-90	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACSPM7288E				MANISHD		NO	NO	FY-5
P	JOSE	P	1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBATTORE	641002	0937681	12020600-00811254-02692000-014280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123.00	12-SEP-2026	AACFO9456G	29-AUG-1980			CINZYJOHNSON		NO	NO	FY-5
ANGUSAMY		ANGUSAMY	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641002	0918506	IN302236-10816096-58005804-49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	12-SEP-2026							NO	NO	FY-5
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	10.00	12-SEP-2026	ALDPG2869D						NO	NO	FY-5
BHUVANESHWARI		BHUVANESHW	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-5
RAJENDRAN		RAJENDRAN	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	12-SEP-2026	ADHPR1441A						NO	NO	FY-5
O	C	O	315 A LAKSHMI WATER TANK ROAD MELECHOUVA KANNUR KERALA	INDIA	KERALA	KANNUR	670006	0937698	IN300239-10512639-53801000-4839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	12-SEP-2026	ACJPC3508J						NO	NO	FY-5
K	C	K	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-5
MOIDU	ABDULLA	MOIDU	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.	673517	0937121	IN300239-14110311-15680100-001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AMGPA5348H						NO	NO	FY-5

M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTO	676110	0917778	IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	12-SEP-2026	AOVPM0773K						NO	NO	FY-5
S	KRISHNAN	S	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-43270001-00140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AKTPP5580D				GOPALAKRISHNANHE		NO	NO	FY-5
M	V	M	579 MUNDOLY HOUSE 14 TC 50 290 TEMPLE AVENUE AYYANTHOLE TRICHUR	INDIA	KERALA	TRICHUR	680003	0908017	IN300214-10756977-27891110-03213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFFPR1550J						NO	NO	FY-5
T	A	T	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM E	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ASEPS3962K	25-JUL-1964					NO	NO	FY-5
C	R	C	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.(	680681	0001012	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026							NO	NO	FY-5
ABDUL	KADAR	ABDUL	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	12-SEP-2026	AIVPA5567H						NO	NO	FY-5
G	THADEVOOS	G	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-5
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-5
P	BINURAJ	P	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682307	0953340	13041400-08195059-15171510-000154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AWEPB1131D	05-JAN-1972					NO	NO	FY-5
BOSE	MARSHAL	BOSE	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-5
JOSEPH		JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM KERALA INDIA	INDIA	KERALA	KUNNUKARA E	683524	0902612	12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	12-SEP-2026	AGYPJ3039N						NO	NO	FY-5
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-5
JOHN	KORULLA	JOHN	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017-654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AWWPK0022E	25-MAY-1978					NO	NO	FY-5
THOMAS		THOMAS	KALLARACKAL HOUSE THATHEMPALLY ALLEPPEY KERALA	INDIA	KERALA	ALAPPUZHA	688013	0908384	IN300239-10708877-57038366-404	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AFCPT6272J						NO	NO	FY-5
SAMUEL		SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-13340100-000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AQSPS7570B						NO	NO	FY-5
K	JOHN	K	KANIEDATHU HOUSE PANNIYALI OMALLOOR PATHANAMTHITTA KERALA	INDIA	KERALA	PATHANAMTH	689647	0953862	IN300239-11540634-40011010-1003315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	12-SEP-2026	AGMPJ9090M						NO	NO	FY-5
SRINIVAS	V	SRINIVAS	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-5
R		R	R G L BHAVAN DECENT JUNCTION PO KOLLAM KOLLAM	INDIA	KERALA	ALUMMOODU	691577	0962569	IN300239-13596742-32206117-816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	APVPG4656C						NO	NO	FY-5
UNNI	KRISHNAPILLAY	UNNI	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPUR	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AEWPP8870K	22-OCT-1960	XXXXXXXX8909				NO	NO	FY-5
S		S	TC 20 3004 OLD TC 48 2265 LEKSHMI VIHAR SASTHANAGAR KARAMANA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002	0966290	IN300239-12858787-30474043-236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AIQPJ5331F						NO	NO	FY-5
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-5
L		L	B 4 U MILLENNIUM APTS NR RAJIVGANDHI CENTRE FOR BIOTECHNOLOGY JAGATHY THYCAUD P O THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695014	0958566	IN301637-40540906-10044103-364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	12-SEP-2026	AAKPL2973P						NO	NO	FY-5
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	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-5
KUMAR	SETHIA	KUMAR	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-5
M	SHETH	M	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-5
KUMAR	DAGA	KUMAR	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-5
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-5
CHIH	MING	CHIH	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-5
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-5

NATH	JHA	NATH	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-5
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	96.00	12-SEP-2026	ABFPV3838H						NO	NO	FY-5
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-5
JAIPURIA		JAIPURIA	BJ 5 SALTLAKE SECTOR 2 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091	0924440	IN302679-35145070-20014918131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	12-SEP-2026	ACOPJ2535R						NO	NO	FY-5
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-5
KRISHNA	JAIN	KRISHNA	BLOCK A 5TH FLOOR ROYAL RESIDENCY RAM KRISHANA PALLY GOPALPUR RAJARHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	RAJARHAT GOF	700136	0911948	IN300693-10115369-00260100005300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ACJPJ6647H						NO	NO	FY-5
DEVI	SANCHETI	DEVI	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-5
DEVI	LAKHOTIA	DEVI	10 3 KINGS ROAD NR HOWRAH AC MARKET 4TH FLOOR FLAT NO 4 B HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	0947706	IN300966-10156893-01870010-0035682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	ABBPL6869J						NO	NO	FY-5
BHARTIYA		BHARTIYA	20 1 BAISHNAV SAMMILANI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	0919966	IN302679-33513938-00340150-9866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AHZPB9710E						NO	NO	FY-5
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-5
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	12-SEP-2026	AEPPB8052C						NO	NO	FY-5
KUMAR	GUPTA	KUMAR	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-5
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-5
NATH	SINGH	NATH	NO 11 7 BAISHNABPARA 1ST LANE SERAMPORE HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712202	0915566	IN301313-20854974-10774647464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AKMPS1754K						NO	NO	FY-5
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-5
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-5
KUMAR	AGARWAL	KUMAR	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-5
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-5
KUMAR	DHAR	KUMAR	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-5
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-5
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-5
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-5
SHEKHAR	KAPALI	SHEKHAR	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-1970	XXXXXXXX1720				NO	NO	FY-5
KUMAR	MOHAPATRA	KUMAR	P154 Q2 KLP COMPLEX C O JAGANNATH MOHAPATRA VILL SUKNA DARJEELING WEST BANGAL INDIA	INDIA	WEST BENGAL	DARJEELING	734009	0928166	IN302269-13038373-11511500-05326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	12-SEP-2026	AKFPM9138E						NO	NO	FY-5
CHOWDHURY		CHOWDHURY	VILL GAKULPUR PO KATAGANJ NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741250	0926455	12019103-00210725-03201000-067987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AFDPC3585J	07-MAR-1974	XXXXXXXX3694				NO	NO	FY-5
DAYAL	SHAW	DAYAL	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	50.00	12-SEP-2026	BJHPS6704E						NO	NO	FY-5
KUMAR	BINDU	KUMAR	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-1966	XXXXXXXX1497				NO	NO	FY-5

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-5
MUNDHRA		MUNDHRA	AT PATHARDI BHADRAK PO CHARAMPA DIST BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK ORISSA INDIA	INDIA	ORISSA	BHUBANESWA	756101	0943290	12010900-04530589-8545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	BJLPM4126N	16-DEC-1990					NO	NO	FY-5
KUMAR	PANIGRAHI	KUMAR	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWA	756163	0908598	IN300263-10108835-01190005-931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AOJPP3023K						NO	NO	FY-5
NATH	NAYAK	NATH	WARD NO 19 AT BALARAMPUR PO BARIPADA DIST MAYURBHANJ BARIPADA ORISSA INDIA	INDIA	ORISSA	BHUBANESWA	757001	0954443	12038400-01285320-30106309-346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	12-SEP-2026	AFGPN0826C	25-OCT-1955					NO	NO	FY-5
MUNDRA		MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	MINCHINPATN	761028	0947492	IN302324-11052272-30963103-123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	AYUPM6882G						NO	NO	FY-5
MODI		MODI	CHOULTARY ROAD JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940-171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AFQPM9034H						NO	NO	FY-5
KUMAR	DAS	KUMAR	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CH	765017	0917367	IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AGGPD2919K						NO	NO	FY-5
KUMAR	BORKAKOTY	KUMAR	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-5
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	10.00	12-SEP-2026	AJAPB8603M	05-AUG-1963					NO	NO	FY-5
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	24.00	12-SEP-2026	AYHPK0939M						NO	NO	FY-5
KUMAR	BARMECHA	KUMAR	BABU LAL JAIN H B ROAD TEZPUR SONITPUR TEZPUR ASSAM INDIA	INDIA	ASSAM	TEZPUR	784001	0954133	12033500-01862313-07541000-003996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	12-SEP-2026	AARHS0354Q	05-MAR-1970					NO	NO	FY-5
BEZBARUAH		BEZBARUAH	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-5
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	145.00	12-SEP-2026	BPZPS0267Q	24-OCT-1984					NO	NO	FY-5
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	12-SEP-2026	AXDPS6318K						NO	NO	FY-5
FINANCIAL	SERVICESPVTLTD	FINANCIAL	211 A ASHIANA PLAZA BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0914411	IN301127-16136684-57601100-0548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAACH5813K						NO	NO	FY-5
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	50.00	12-SEP-2026	AAWPA9993L						NO	NO	FY-5
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	50.00	12-SEP-2026	AJMPS5109F						NO	NO	FY-5
BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001	0915973	IN301330-18719995-10901166-130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	12-SEP-2026	AGLPB4047R						NO	NO	FY-5
SINGH		SINGH	TINKU STATION ROAD PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001	0908239	IN300214-12965226-45010138-941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	613.00	12-SEP-2026	ADLPS8579A						NO	NO	FY-5
LAL	GOENKA	LAL	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-5
KUMAR	SINGH	KUMAR	ASHA NIKETAN ASHA VILLA MADHYA BAGICHA SHEKHPURA PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800014	0902176	12019101-00079154-14341010-14196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	12-SEP-2026	AMDPS1047C	31-DEC-1959					NO	NO	FY-5
SINHA		SINHA	JF 1 FLAT 7 73 ROAD NO 10 RAJENDRA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800016	0934901	IN302269-11100461-62590113-4620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	12-SEP-2026	ARWPS7807G						NO	NO	FY-5
KUMAR	SINGH	KUMAR	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-5
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-5
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-5
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-5

KUMAR	CHHAPOLIKA	KUMAR	C O BRIJ MOHAN LAKHI PRASAD SUJAGANJ BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002	0915812	IN301330-17514411-11001317755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	ABTPC3886C						NO	NO	FY-5
KUMAR	ROY	KUMAR	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-5
CHANDRA	BAINKAT	CHANDRA	BANSHIPUR POLICE STN KAHALGAON BHAGALPUR BIHAR BHAGALPUR BIHAR INDIA	INDIA	BIHAR	BHAGALPUR	813203	0964685	12010900-07516851-33164959680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	12-SEP-2026	BLLPB7041P	03-JAN-1990					NO	NO	FY-5
PRASAD	SAH	PRASAD	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-5
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-5
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-5
KUMAR	AGARWAL	KUMAR	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-5
BAHADUR	SINGH	BAHADUR	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-5
DEO	RAI	DEO	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-5
KUMAR	JAISWAL	KUMAR	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-5
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	1.00	12-SEP-2026	BIKPS2417J						NO	NO	FY-5
CHARAN	NAYAK	CHARAN	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106	0917530	IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	AAQPN0919F						NO	NO	FY-5
AGARWAL		AGARWAL	SHREE VINAYAK TEXTILES TTTOWER SHRDHANAND ROAD RANCHI JHARKHADN	INDIA	BIHAR	DALTONGANJ	834001	0932173	IN300450-12373284-10910010-0230410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	12-SEP-2026	ADBPA7623F						NO	NO	FY-5
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	100.00	12-SEP-2026							NO	NO	FY-5
CHANDRA	JAISWAL	CHANDRA	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-5
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-1995	XXXXXXXX5463				NO	NO	FY-5
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-5
SHANKAR	MISHRA	SHANKAR	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-5
KUMAR	DHANDHANIA	KUMAR	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	0930362	IN301330-21148714-78910100-002816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	12-SEP-2026	ACLPD0450E				PRERNADEVIDHANDH		NO	NO	FY-5
KUMAR	SINHA	KUMAR	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	50.00	12-SEP-2026	BDPPS5848P	01-JAN-1964					NO	NO	FY-5
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-5
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-5
K	CHAMARIA	K	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-5
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-5
KUMAR	BHAGAT	KUMAR	CHHOTA BANGARA TOWN VILL SUGANW ANCHAL SUGAULI DIST PURWI CHAMPARAN CHAMPARAN BIHAR	INDIA	BIHAR	EAST CHAMPAI	855456	0934771	IN300513-21292754-MSB5513-9440083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	12-SEP-2026	BDBPB0603F						NO	NO	FY-5

KUMAR	GOLCHHA	KUMAR	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA BIHAR INDIA	INDIA	BIHAR	ARARIA	857318	0904619	12044700-00094045-11505895962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	12-SEP-2026	ADLPG8353N	13-MAR-1976					NO	NO	FY-5
RAMACHANDRA	IYERRAMASWAMY	RAMACHANDR	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-5
DWIVEDI		DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
LAXMAN	ITRAJ	LAXMAN	13 SUDNYANEEL L B S NAGAR KHOPOLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI		0001455	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028					SUDHADNYANESHWA		NO	NO	FY-6
CHARY	BANALA	CHARY	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	200.00	19-OCT-2028							NO	NO	FY-6
THOMAS		THOMAS	178 KOTTUKAPPALLIL PALA P O KOTTAYAM KERALA INDIA	INDIA	KERALA	KOTTAYAM		0953639	12023900-00014696-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	ABGPT0798P						NO	NO	FY-6
RAJESH	MADANI	RAJESH	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	1980.00	19-OCT-2028	DDAPM6249D	31-AUG-1993					NO	NO	FY-6
ABDUL	MUNAWERHUSSAIN	ABDUL	ZAMIL P B NO 7504 JEDDAH 21474 KSA	SAUDI ARA	NA	NA		0957942	IN300239-14139983-33153071971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	19-OCT-2028	BJFPM9247J						NO	NO	FY-6
FINCAP	PRIVATELIMITED	FINCAP	69 IIND FLOOR REGAL BUILDING CANNAUGHT PLACE NEW DELHI	INDIA	DELHI	DELHI	110001	0913399	IN300966-10263202-00070501-4029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1395.00	19-OCT-2028	AAACU8424F						NO	NO	FY-6
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	125.00	19-OCT-2028	AASPK3044L						NO	NO	FY-6
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	250.00	19-OCT-2028	AALPF1354R						NO	NO	FY-6
GUPTA		GUPTA	1516 17 AJIJ GANK AZAD MARKET DELHI	INDIA	DELHI	DELHI	110006	0914605	IN301143-10148980-8581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
KUMAR	GUPTA	KUMAR	1576 NAI BASTI S P MUKHERJEE MARG CHANDNI CHOWK DELHI DELHI INDIA	INDIA	DELHI	DELHI	110006	0980772	12020600-00018096-51028366216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AAGPK0483M	29-DEC-1957					NO	NO	FY-6
SINGH		SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006	0918893	IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
POPLI		POPLI	10748 PRATAP NAGAR ANDHA MUGHAL DELHI	INDIA	DELHI	DELHI	110007	0915549	IN301313-20713731-01190020230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	19-OCT-2028	APJPP5567P				VEDKUMARPOPLI		NO	NO	FY-6
AGGARWAL		AGGARWAL	20 NEAR LAKSHMI NARAYAN MANDIR MALKAGANJ DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110007	0992273	12088700-20801996-02011040-00057664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	ARIPA1663N	26-JUL-1991					NO	NO	FY-6
SINGH	MATHAROO	SINGH	E 3 6 MODEL TOWN II DELHI	INDIA	DELHI	DELHI	110009	0916272	IN301436-10396177-02471000071706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAMPM0980D						NO	NO	FY-6
KUMAR		KUMAR	H NO 33 GALI NO 1 SHIV MANDIR DHEERP DHIRPUR VILLAGE NORTH WEST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110009	0972926	12088800-00340999-91880091-4512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	355.00	19-OCT-2028	BWCPK5372C	15-OCT-1971					NO	NO	FY-6
AGGARWAL		AGGARWAL	HOUSE NO 1628 OUTRAM LINE G T B NAGAR NORTH WEST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110009	0973807	12081600-25701744-30900937-9798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGLPA2861L	13-OCT-1986					NO	NO	FY-6
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	875.00	19-OCT-2028	AAFPC6025L						NO	NO	FY-6
KISHORE	TANDON	KISHORE	A 56 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013	0915885	IN301330-18173922-3336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AABPT9588P						NO	NO	FY-6
SHARMA		SHARMA	15 2ND FLR BIRBAL ROAD PO OFF JANGPURA EXTN NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110014	0972595	12081600-06119452-78000201-0000265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	COEPS0236Q	20-FEB-1991	XXXXXXXX5421				NO	NO	FY-6
SINGH	PARMAR	SINGH	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	125.00	19-OCT-2028	AGZPP4646E						NO	NO	FY-6
GOEL		GOEL	S 33 PANCHSHEEL PARK NEW DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110017	0902856	12025800-00001051-57115642-27	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAHPS5595F						NO	NO	FY-6
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	100.00	19-OCT-2028							NO	NO	FY-6
NANDA		NANDA	B 35 ORDNANCE APTS VIKASPURI NEW DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110018	0975323	IN300214-10760909-01730110-000501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AAHPN4377N						NO	NO	FY-6
RAI	PASRIJA	RAI	M 138 FIRST FLOOR VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0919171	IN302566-10014653-19314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACYPP2871J						NO	NO	FY-6

CHATTERJEE		CHATTERJEE	HOUSE NO G 143 KALKAJI AALI ALI KALKAJI SOUTH DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110019	0979318	12088700-19909399-07179567 8006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AEBPC7315K	08-NOV-1976					NO	NO	FY-6
PRASAD	TIWARI	PRASAD	RZ 2062 B TUGALKABAD EXTN TUGALKA NEAR TARA APARTMENT NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110019	0971883	12081600-32249115-76620100 002640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	19-OCT-2028	ADEPT4676N	15-DEC-1978					NO	NO	FY-6
VASUDEVA		VASUDEVA	C 2 NEHRU ENCLAVE KALKAJI DELHI INDIA	INDIA	DELHI	DELHI	110019	0903325	12029900-00090028-8089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AEOPV9249N						NO	NO	FY-6
KHUBCHANDANI		KHUBCHANDA	D 34 LAJPAT NAGAR II NEW DELHI	INDIA	DELHI	DELHI	110024	0922932	IN300020-30111206-3379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAGPK9221K				NEELAMKHUBCHANC		NO	NO	FY-6
MALHOTRA		MALHOTRA	34 73 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	DELHI	110026	0919986	IN302679-33582850-01550101 6893	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAOPM5878J						NO	NO	FY-6
SHARMA		SHARMA	SO SATISH KUMAR SHARMA 73 WEST AVENUE ROAD PUNJABI BAGH WEST PUNJABI BAGH WEST NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110026	0997122	12088700-11681972-90901003 1757145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BCOPS4393D	11-FEB-1978					NO	NO	FY-6
KUMAR	SACHDEVA	KUMAR	2 428 SUBHASH NAGAR NEW DELHI NEW DELHI INDIA	INDIA	DELHI	DELHI	110027	0905363	13020800-00148341-SB20594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAAPS9889D	18-MAR-1938					NO	NO	FY-6
PRASAD		PRASAD	189 RPS DDA FLAT MANSAROVAR PARK SHAHADARA VASANT KUNJ DELHI DELHI	INDIA	DELHI	DELHI	110032	0986749	IN300513-18885964-04770150 2573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	19-OCT-2028	BAWPP1920R						NO	NO	FY-6
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	1100.00	19-OCT-2028							NO	NO	FY-6
SHARMA		SHARMA	SAMAY PUR C 61 YADAV NAGAR SAMAY PUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110042	0979140	12081800-21471599-11410100 0010572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CMRPS4307K	18-AUG-1986					NO	NO	FY-6
SINGH		SINGH	H N RNZ 27 SHYAM VIHAR PHASE 1 SHYAM VIHAR PHASE 1 WEST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110043	0977133	12081600-25103811-31896486 850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-OCT-2028	DNMPS1574P	12-SEP-1991					NO	NO	FY-6
		NIL	H 3 5 JAI VIHAR PH 3 KH NO 59 6 2 HARPHOOL VIHAR BAPRAULA NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110043	0996511	12033200-65651049-91977380 4135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	MZIPS0969K	10-MAY-2002					NO	NO	FY-6
KHATRI		KHATRI	RZC 2 318 C MAHAVIR ENCLAVE 1 RZC 2 ENCLAVE 1 RZC 2 318 C MAHAVIR ENCLAV MAHAVIR ENCLAVE 1 WEST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110045	0985159	12081600-82421458-20230507 519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	EMUPK0114H	12-APR-1993					NO	NO	FY-6
VERMA		VERMA	E 572 G K 2 LANE MAIN ROAD E BLOCK GREATER KAILASH SOUTH DELHI SOUTH DELHI	INDIA	DELHI	DELHI	110048	0982056	IN301436-81159494-50100421 170203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BIZPV5001N						NO	NO	FY-6
NEHRU		NEHRU	A 90 RADHEY SHYAM PARK EXTN KRISHNA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110051	0993463	IN303655-80008383-52510877 598	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ARUPN4920D						NO	NO	FY-6
SUNIL	DUTT	SUNIL	B 1 14 KRISHNA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110051	0971667	IN302236-10120218-03710400 0091686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AETPD8223P						NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
GOVIL		GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-03289010 0000244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	149.50	19-OCT-2028	AICPG8113A		323707004173				NO	NO	FY-6
JINDAL		JINDAL	56 B ASHOK VIHAR PH 2 POCKET A WAZIRPUR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110052	0901853	12015000-00006518-90602010 021024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ADMPJ2838A	22-APR-1970					NO	NO	FY-6
BANSAL		BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052	0907805	IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAMPB0485C						NO	NO	FY-6
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	500.00	19-OCT-2028					ILABAGARIA		NO	NO	FY-6
SINGH		SINGH	Q NO 102 CPWD MALL ROAD CIVIL LINE T DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110054	0984737	12081600-70979856-65035798 914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	19-OCT-2028	BDKPS1876A	30-APR-1967					NO	NO	FY-6
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	700.00	19-OCT-2028							NO	NO	FY-6
RAM	TANEJA	RAM	C 4 F 111 JANAK PURI JANAK PURI NEW DELHI	INDIA	DELHI	DELHI	110058	0917838	IN301918-10044520-11901050 275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACWPT9639C						NO	NO	FY-6
KUMAR	BHAGCHANDANI	KUMAR	S O J U BHAGCHANDANI C 5B 24A JANAKPURI C 4 DELHI	INDIA	DELHI	DELHI	110058	0962929	IN301330-20659974-13045402 29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEUPB7899E						NO	NO	FY-6

KHURANA		KHURANA	D 1A 58 JANAKPURI WEST DELHI DELHI	INDIA	DELHI	DELHI	110058	0973117	IN302679-32804345-00070101 6138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AGFPK6373D				KLKHURANA		NO	NO	FY-6
SHUKLA		SHUKLA	C 3 269 BEHIND RAINBOW ENGLISH SCHOOL JANAKPURI B 1 NEW DELHI DELHI	INDIA	DELHI	DELHI	110058	0974158	IN300214-17929705-21115817 13	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	FVBPS2096M						NO	NO	FY-6
SINGH		SINGH	G 1195 NEEM CHOWK SANGAM VIHAR VEER BAZAR DEOLI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110062	0989041	12033200-67153739-52010126 1299367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	19-OCT-2028	CAAPS4385N	01-MAR-1983					NO	NO	FY-6
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	1125.00	19-OCT-2028	AAMPK1136H						NO	NO	FY-6
DHINGRA		DHINGRA	BG 1 11 PASCHIM VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110063	0976148	12019101-00905881-02201010 0502535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AJLPD6465C	24-DEC-1982					NO	NO	FY-6
KURIAKOSE		KURIAKOSE	12D JD POCKET FIRST FLOOR JANTA FLAT SOUTH WEST DELHI SOUTH WEST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110064	0976239	12081600-20194335-42290104 00002457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AUKPK4889M	25-MAY-1984					NO	NO	FY-6
BIR	KAUR	BIR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	19-OCT-2028					GURMEETSINGH		NO	NO	FY-6
GUPTA		GUPTA	FLAT NO 6415 SECTOR B POCKET 9 VASANT KUNJ SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0989221	IN301143-11780922-91703004 1945458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AEJPG1193B						NO	NO	FY-6
KUMAR	YADAV	KUMAR	77 VILLAGE KAZIPUR P O UJWA NEW DELHI	INDIA	DELHI	DELHI	110073	0930903	IN300118-10864010-17135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABDPY7178B						NO	NO	FY-6
KUMAR		KUMAR	HNO 93 GALI NO 3 KALI GHAT WAZIRABAD VILLAGE BURARI NORTH DELHI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110084	0993744	12081600-70888190-72970201 0003010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	FWDPK2416L	18-MAR-1999					NO	NO	FY-6
PRASAD		PRASAD	HOUSE NO KH 136 9 1 GALI NO 16 A BATRA GALI SANT NAGAR BURARI DELHI	INDIA	DELHI	DELHI	110084	0973090	IN301653-10019655-7859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AOVPK3883Q				PRABHAKIRAN		NO	NO	FY-6
ARORA		ARORA	F289 BLOCKF PKT2 SECTOR11 ROHINI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110085	0981349	12088700-24527135-59929922 23	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AYLPA6571D	04-APR-1989					NO	NO	FY-6
TOMAR		TOMAR	D 11 289 NEAR SAI BABA MANDIR DELHI DELHI INDIA	INDIA	DELHI	DELHI	110085	0991164	12081600-63862049-36990001 00084161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028	AVTPT7055L	10-OCT-1994					NO	NO	FY-6
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	400.00	19-OCT-2028					JANAKTIWARI		NO	NO	FY-6
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	937.50	19-OCT-2028	AAHPK7984J						NO	NO	FY-6
GUPTA		GUPTA	H NO A 4 11 MIANWALI NAGAR PASCHIM VIHAR DELHI	INDIA	DELHI	DELHI	110086	0949634	IN302365-10938713-42118679 33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AJBPG8145N						NO	NO	FY-6
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	2.50	19-OCT-2028	AZTPJ8966A	06-JUN-1995					NO	NO	FY-6
KUMAR	MIDHA	KUMAR	CC 62 B SHALIMAR BAGH DELHI DELHI INDIA	INDIA	DELHI	DELHI	110088	0967438	12049800-00064311-16209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AAJPM0388C	15-JUN-1952					NO	NO	FY-6
SHARMA		SHARMA	H NO AA 208 NEAR FORTIS HOSPITAL SHALIMAR BAGH DELHI NORTH WEST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110088	0991366	12088700-09514311-57517482 24	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DPLPS6262B	09-JAN-1990					NO	NO	FY-6
KHANDELWAL		KHANDELWAL	H 46D H BLOCK SHAKARPUR BRAMAD	INDIA	DELHI	DELHI	110092	0987609	IN303420-20920627-20020059 892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AHGPK0070P						NO	NO	FY-6
ARORA		ARORA	B 406 GEETANJALI APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0918069	IN302050-10014150-66280152 9280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AICPA3885D						NO	NO	FY-6
SRIVASTAVA		SRIVASTAVA	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
SHRIVASTAVA		SHRIVASTAVA	E77D EBLOCK WEST VINOD NAGAR EAST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092	0986064	12088700-18641331-00000721 71000196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	EHYPS0917P	14-MAY-1992					NO	NO	FY-6
TYAGI		TYAGI	HOUSE NUMBER A 29SHAHADARA STREET NU SHAHADARA HARDEV PURI SHAHADARA NORTH EAST DELHI DELHI INDIA	INDIA	DELHI	DELHI	110093	0985146	12081600-82234974-91987376 0365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	AUMPT5146N	18-NOV-1995					NO	NO	FY-6

ANAND		ANAND	A 132 GALI NO 06 AMBEDKAR VIHAR J IWAN PUR ALIASJOHRI PUR NORTH EAST DELHI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110094	0971598	IN300214-32517427-20285747333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BBHPA4475Q						NO	NO	FY-6
SINGHI		SINGHI	A 125 PHASE II VIVEK VIHAR DELHI	INDIA	DELHI	DELHI	110095	0966280	IN301774-10532733-42350000-10014982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	197.50	19-OCT-2028	ABBPS8588B						NO	NO	FY-6
KUMAR	CHOUDHARY	KUMAR	1801 CHAMPLIN DR 1014 LITTLEROCK AR PC 72223 3917 LITTLE ROCK ARKANSAS USA	UNITED ST	NA	NA	111111	0920779	IN302902-42889658-00210152-4805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2125.00	19-OCT-2028	ADWPC4776E						NO	NO	FY-6
CHAUHAN		CHAUHAN	2976 SECTOR 23 GURGAON HARYANA	INDIA	HARYANA	FARIDABAD	121001	0940176	IN301055-10263634-1674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AFJPC2507C						NO	NO	FY-6
AGGARWAL		AGGARWAL	SHRI MAHALAXMI TRADING CO SIHI GATE BAZAR NEAR AGGARSAIN CHOWK BALLABGARH FARIDABAD HARYANA INDIA	INDIA	HARYANA	FARIDABAD	121004	0993973	12088700-11684935-07879010-0010604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50	19-OCT-2028	ALAPA1505D	09-NOV-1984					NO	NO	FY-6
KUMAR		KUMAR	HOUSE NO D 881 60 FEET ROAD CHAWLA COLONYBALLABGARH BALLABGARH FARIDABAD FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121004	0969097	IN300214-30422710-92125966-84	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	DWLPK0180B						NO	NO	FY-6
KUMAR		KUMAR	VILLAGE LADHOLI FARIDABAD HARYANA INDIA	INDIA	HARYANA	FARIDABAD	121004	0973564	12081600-29215562-98230100-010442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AUBPK8848H	15-JAN-1981					NO	NO	FY-6
RANI		RANI	H NO 1221 SECTOR 7D FARIDABAD	INDIA	HARYANA	HODAL	121006	0972024	IN301774-10495575-21023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	475.00	19-OCT-2028	AIWPR4941H						NO	NO	FY-6
BANSAL		BANSAL	HOUSE NO 2092SECTOR 2 SECTOR 2 SECTO PALWAL HARYANA INDIA	INDIA	HARYANA	PALWAL	121102	0984979	12081600-77945795-89303928-06	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	FGHPB1226H	01-AUG-2002					NO	NO	FY-6
YADAV		YADAV	1241 SEC 31 GURGAON HARYANA GURGAON	INDIA	HARYANA	GURGAON	122001	0964826	IN301549-30604695-13651000-039138	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	740.00	19-OCT-2028	AAWPY3455B						NO	NO	FY-6
PAL	YADAV	PAL	HOUSE NO 1424 SECTOR 15 II GURGAON	INDIA	HARYANA	GURGAON	122001	0968115	IN304295-11544287-05601010-0150781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABCPY7285J						NO	NO	FY-6
SINGH		SINGH	H NO RW16 MALIBU TOWN VILL TIKRI TEH GURGAON GURGAON HARYANA INDIA	INDIA	HARYANA	GURGAON	122001	0995827	12088700-17314358-91201004-0409167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	19-OCT-2028	AICPS9547C	03-JAN-1968					NO	NO	FY-6
PRAKASH	KATARIA	PRAKASH	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	157.50	19-OCT-2028	ADBPK9979Q						NO	NO	FY-6
DAS		DAS	C4 101 PWO SECTOR 43 GALLERIA DLF PHASE IV GURGAON HARYANA	INDIA	HARYANA	GURGAON	122009	0972508	IN300214-13171265-14701010-0264501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1025.00	19-OCT-2028	ALGPD5784M						NO	NO	FY-6
DAS		DAS	C4 101 PWO SECTOR 43 GALLERIA DLF PHASE IV GURGAON HARYANA	INDIA	HARYANA	GURGAON	122009	0981426	IN300214-12934510-14701010-0014313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AATPD2575Q						NO	NO	FY-6
KUMAR	SHARMA	KUMAR	C ORADHE SHYAM SHARMA NEAR JAIN MAND MEWAT HARYANA INDIA	INDIA	HARYANA	GURGAON	122508	0993827	12081600-87430584-61500201-0008258	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	DGIPS5585K	15-DEC-1989					NO	NO	FY-6
SINGH		SINGH	VILL JAWAHAR NAGAR NAGAR MAHENDRAGARH HARYANA INDIA	INDIA	HARYANA	SATNALI	123024	0978805	12081600-35867584-91301004-4222288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	DGSPS9997B	23-NOV-1985					NO	NO	FY-6
		NIL	HOUSE NO 286 DHANI BHAANDOR WARD NO REWARI HARYANA INDIA	INDIA	HARYANA	REWARI	123101	0984403	12081600-61111695-38850201-0050923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	GYHPS4135K	02-MAY-1993					NO	NO	FY-6
KUMAR		KUMAR	HOUSE NO 421 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	0913356	IN300940-10091025-24601014-12100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ALOPK7020R						NO	NO	FY-6
		NIL	H NO 454 1 WARD 25 GANDHI NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001	0917582	IN301774-10370145-21400100-004298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ANVPP4299E						NO	NO	FY-6
ARORA		ARORA	SEC I 1982 H BOARD COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001	0917938	IN301983-10249218-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	19-OCT-2028	AIXPA7027Q						NO	NO	FY-6
HOODA		HOODA	JAI SINGH HOODA H NO 834 SECTOR 1 ROHTAK ROHTAK HARYANA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	0971115	IN300214-32545812-63131562-74	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-OCT-2028	ACTPH6120R						NO	NO	FY-6
KUMAR	GUPTA	KUMAR	H NO E 11 UNIVERSITY CAMPUS G J UNIVERSITY OF HISAR HARYANA INDIA	INDIA	HARYANA	NARWANA	125001	0969825	12081600-26549214-02030201-00002712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	19-OCT-2028	ABTPG0627M	10-JAN-1962					NO	NO	FY-6
KAUR		KAUR	HOUSE NO 82 SECTOR 14 HISAR HISAR HARYANA INDIA	INDIA	HARYANA	NARWANA	125001	0994343	12081600-21470962-20020003-00288799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	19-OCT-2028	AIZPK1839Q	05-MAY-1937					NO	NO	FY-6
		NIL	DHANA KALAN DHANA KHURD HISAR HISAR HARYANA INDIA	INDIA	HARYANA	HANSI	125033	0994618	12033200-37186971-38095748-668	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	HQKPK0962G	01-NOV-1999					NO	NO	FY-6

		NIL	H NO 121 W NO 5 ASHOK NAGAR FATEHABAD HARYANA	INDIA	HARYANA	FATEHABAD	125050	0995556	IN301143-11775505-15857083-0303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	AXFPG9779E						NO	NO	FY-6
KUMAR		KUMAR	LAJPAT NAGAR WARD NO 6 FATEHABAD HARYANA	INDIA	HARYANA	FATEHABAD	125050	0963828	IN300966-10630132-06530001-09109390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ASBPK9642D						NO	NO	FY-6
BANSAL		BANSAL	SMADHAN WALI GALI NEAR SHANI MANDIR FATEHABAD HARYANA	INDIA	HARYANA	FATEHABAD	125050	0972002	IN300966-10630253-06530001-09110819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AJQPB4764K						NO	NO	FY-6
		NIL	70 NAGPUR NAGPUR HISAR HARYANA INDIA	INDIA	HARYANA	RATIA	125051	0971527	12081600-65359258-44600015-01083743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	19-OCT-2028	MAOPS0647D	02-MAR-2001					NO	NO	FY-6
GOYAL		GOYAL	207 OLD H B C SIRSA SIRSA HARYANA INDIA	INDIA	HARYANA	SIRSA	125055	0978832	12081600-39639271-10814929-3166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	19-OCT-2028	ARMPG0255A	23-NOV-1989					NO	NO	FY-6
KUMAR		KUMAR	H NO 132 WARD NO 17 FRIENDS COLONY MANDI DABAWALI DABAWALI HARYANA INDIA	INDIA	HARYANA	HISAR	125104	0976942	12010600-01845193-07710001-00148467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABMPK5384L	20-DEC-1968					NO	NO	FY-6
JAIN		JAIN	W O SH SANJAY JAIN H NO 282 11 AGGARSAIN CHOWK TOHANA DISTT FATEHABAD HARYANA	INDIA	HARYANA	TOHANA	125120	0981568	IN302365-10933442-04520001-05368712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	APIPJ2633P						NO	NO	FY-6
VERMA		VERMA	VIVEKANAND NGR HOUSE NO 11 19 JIND JIND JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0965466	12010900-10373645-04482010-030960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AEVPV3057M	26-NOV-1977					NO	NO	FY-6
KUMAR		KUMAR	VILL PO NIDANA SO NIDANI 64 JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102	0997128	12088700-18925871-00000030-32421580-3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	19-OCT-2028	AVMPK7226P	15-SEP-1984					NO	NO	FY-6
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	250.00	19-OCT-2028	BFTPS8704L	11-MAY-1976	XXXXXXXX9153				NO	NO	FY-6
SINGH	SHARMA	SINGH	WARD NO 1 RAJIV COLONY SAFIDON JIND HARYANA INDIA	INDIA	HARYANA	SAFIDON	126112	0975084	12081800-17953261-08510003-00188219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	FOMPS3682R	28-JAN-1961					NO	NO	FY-6
KUMAR		KUMAR	S OOMPRAKASH JIND HARYANA INDIA	INDIA	HARYANA	SAFIDON	126112	0991140	12081600-75201141-50253209-615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	FLSPK7412L	01-JAN-1997					NO	NO	FY-6
		NIL	VPO SHAMASPUR DISTRI CT CHARKHI DADRI NULL CHARKHI DADRI BHIWANI HARYANA INDIA	INDIA	HARYANA	BHIWANI	127306	0985861	12085300-01688008-40580015-00042164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	APDPH1247L	17-NOV-1998					NO	NO	FY-6
BALODA		BALODA	H NO 21 WARD NO 07 GOPI 35 BHIWANI HARYANA INDIA	INDIA	HARYANA	BHIWANI	127308	0972868	12081600-56524945-91805985-1116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	DVFPB5857M	08-DEC-1999					NO	NO	FY-6
DEVI		DEVI	H NO 294 V P O NAURANGABASS JATTAN TEH CH DADRI BHIWANI CH DADRI HARYANA INDIA	INDIA	HARYANA	BHIWANI	127310	0971764	12033200-04371151-05770001-02377522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ARXPD6287A	13-MAY-1980					NO	NO	FY-6
BATRA		BATRA	V2 702 T D I KINGSBURY APPARTMENTS K SONIPAT SONIPAT HARYANA INDIA	INDIA	HARYANA	SONIPAT	131028	0985045	12081600-79346566-21200100-0026595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	AOKPB4418H	22-APR-1985					NO	NO	FY-6
GUPTA		GUPTA	HOUSE NO 861 URBAN ESTATE SECTOR 7 KARNAL HARYANA INDIA	INDIA	HARYANA	KARNAL	132001	0983950	12081600-32967312-16490100-020531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50	19-OCT-2028	CTAPG4472M	17-SEP-1995					NO	NO	FY-6
KAUR		KAUR	L 186 C MODEL TOWN KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001	0907176	IN300159-10646515-10000551-6862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AATPK7701R				GURMITSINGH		NO	NO	FY-6
		NIL	HOUSE NO 25 A CHAMAN GARDEN RAILWAY ROAD KARNAL HARYANA INDIA	INDIA	HARYANA	KARNAL	132001	0973521	12020600-01188437-55085161-405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	AUZPS5544G	10-JAN-1971					NO	NO	FY-6
KOHLI		KOHLI	H NO 320 R MODEL TOWN KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001	0924326	IN302365-10437070-9110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AVAPK1946L						NO	NO	FY-6
DHAWAN		DHAWAN	H NO 83 B SHASTRI COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA	133001	0910098	IN300476-40150718-01311000-005475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-OCT-2028	AFWPD1509A						NO	NO	FY-6
KUMAR		KUMAR	156 KUMHAR MANDI KACHA BAZAR AMBALA CANTT AMBALA AMBALA HARYANA INDIA	INDIA	HARYANA	AMBALA	133001	0988782	12033200-66125959-30910201-0254991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	AWDPK2962Q	18-AUG-1984					NO	NO	FY-6
WALI		WALI	NO 1188 PREET NAGAR BARARA DIST AMBALA AMBALA HARYANA	INDIA	HARYANA	AMBALA	133201	0997283	IN300513-22710054-43201010-0002448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADPPW8930R						NO	NO	FY-6

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	125.00	19-OCT-2028	ADEPB4674N						NO	NO	FY-6
PANDIT		PANDIT	221 F GH 2 MANSA DEVI COMPLEX SECTOR 5 PANCHKULA MANSA DEVI SEC 5 PANCHKULA HARYANA	INDIA	HARYANA	PANCHKULA	134114	0989225	IN301143-11956146-98010069-00001134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AJUPP2654C						NO	NO	FY-6
GOYAL		GOYAL	HNO 62 RANJIT GARDEN YAMUNANAGAR TEHJAGADHARI DIST YAMUNANAGAR YAMUNA NAGAR HARYANA INDIA	INDIA	HARYANA	YAMUNA NAG/	135002	0977283	12088700-04069241-91901707-4160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BWSPG3057L	03-NOV-1995					NO	NO	FY-6
LAL		LAL	S O SHER SINGH A 42 ANSAL TOWN AMBAL A ROADJAGADHRI YAMUNA NAGAR YAMUNA NAGAR HARYANA	INDIA	HARYANA	JAGADHRI	135003	0988103	IN300214-32690098-88133789-03	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADGPL7285B						NO	NO	FY-6
SINGH		SINGH	H NO 233 VILLAGE FARSHMAJRA VILLAGE FARSHMAJRA SIRTA KAITHAL KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136027	0978767	12081600-30548259-21420100-0005057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	DLLPS2604M	03-AUG-1990					NO	NO	FY-6
		NIL	DO SHAM LAL NEAR OLD POLICE STATION RAJAUND KAITHAL HARYANA KAITHAL HARYANA INDIA	INDIA	HARYANA	KAITHAL	136044	0992314	12088700-70222383-91801007-6868235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	EUTPK5173F	08-NOV-1997					NO	NO	FY-6
GUPTA		GUPTA	W O VICKY GOPAL 538 SECTOR 02 URBAN ESTATE THANESAR KURUKSHETRA HARYANA INDIA	INDIA	HARYANA	KURUKSHETRA	136118	0987431	IN303028-71750400-09340100-0497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AZRPG8519J						NO	NO	FY-6
RAM		RAM	HOUSE NO 584 SEC 2 UE KURUK SHETRA KURUKSHETRA HARYANA	INDIA	HARYANA	KURUKSHETRA	136118	0967778	IN303116-11028116-20647297-576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	AAPPR1664Q						NO	NO	FY-6
PAL	SINGH	PAL	H NO 252 KASBA SECTOR 2 THANESAR KURUKSHETRA HARYANA INDIA	INDIA	HARYANA	KURUKSHETRA	136118	0993410	12044700-00835313-32870001-00126644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	19-OCT-2028	ATCPS7035E	12-SEP-1973					NO	NO	FY-6
SINGH		SINGH	H NO 252 SECTOR 2 UBE PIPLI SEC 2 URBAN ESTATE KURUKSHETRA HARYANA INDIA	INDIA	HARYANA	KURUKSHETRA	136118	0996552	12044700-06224602-32870002-00096702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ACKPS6224Q	15-OCT-1948					NO	NO	FY-6
SINGH		SINGH	H NO 55 VILLAGE RATTANGARH TEHSIL SHAHBAD MARKANADA RATTANGARH PART 249 KURUKSHETRA HARYANA	INDIA	HARYANA	SHAHABAD	136135	0920247	IN302822-10184999-02700004-00053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AXAPS2691C						NO	NO	FY-6
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	125.00	19-OCT-2028	AAUPG0485B	06-OCT-1973					NO	NO	FY-6
KUMAR		KUMAR	VILLAGE DAPPAR TEHSIL DERABASSI DERA BASSI MOHALI PUNJAB INDIA	INDIA	PUNJAB	DERA BASSI	140507	0985665	12081800-39265484-76710001-00012485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ECOPK1719J	29-OCT-1984					NO	NO	FY-6
BALA	BAHL	BALA	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917672	IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAQPB6747F						NO	NO	FY-6
SINGH		SINGH	1180 KRISHANA NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0917693	IN301846-10177831-01190010-635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABEPS7432L						NO	NO	FY-6
SINGH	BEDI	SINGH	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	125.00	19-OCT-2028	ABBPB9602R	13-APR-1945					NO	NO	FY-6
MANDAL		MANDAL	6277 SHAMSHER SINGH NAGAR HAIBOWAL K LUDHIANA LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001	0996030	12081600-30943007-91987633-6218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BJXPM6971R	21-DEC-1988					NO	NO	FY-6
GOEL		GOEL	B V 435 WARD NO 6 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	MULLANPUR D	141002	0917696	IN301846-10187226-01190008-054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABKPG4937B						NO	NO	FY-6
JINDAL		JINDAL	HOUSE NO 157 NEAR TAGORE PUBLIC SCHOOL AGGAR NAGAR SECTOR A RAJGURU NAGAR LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141012	0977035	12033200-60867558-82117177-24	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AGSPG6701C	16-AUG-1983					NO	NO	FY-6
KHURANA		KHURANA	HOUSE NO 394 WARD NO 20 JASWANT SINGH KOHLI STREET NR VETERINARY HOSPITAL LUDHIAN KHANNA PUNJAB INDIA	INDIA	PUNJAB	KHANNA	141401	0968300	12013300-01034790-91501004-0851895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AOHPK3627A	15-APR-1981	XXXXXXXX6642				NO	NO	FY-6
SINGH	BHATIA	SINGH	HOUSE NO 301 OLD NEW 284 NANDI COLONY KHANNA PUNJAB	INDIA	PUNJAB	KHANNA	141401	0995554	IN301143-10861874-16190433-11	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	19-OCT-2028	AJLPB1383P						NO	NO	FY-6
DEEP		DEEP	HOUSE NO 1798 WARD NO 11 PAYAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	PAYAL	141416	0984528	12081600-64893461-65171011-0007037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	FBGPD1434K	13-SEP-1993					NO	NO	FY-6
KUMAR		KUMAR	S O VIJAY KUMAR WARD NUMBER 14 HOUSE NUMBER 29 VEDANT NAGAR MOGA 142001 MOGA MOGA MOGA PUN MOGA PUNJAB INDIA	INDIA	PUNJAB	MOGA	142001	0989500	12010900-16896461-00932010-005340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	19-OCT-2028	AAWPG0048G	30-MAR-1973					NO	NO	FY-6
GUPTA		GUPTA	503 26 WARD NO 17 SHASTARI NAGAR BACK SIDE PURANI DANA MANDI JAGRAON LUDHIANA NEAR PREM DI DAIRY LUDHIANA	INDIA	PUNJAB	JAGRAON	142026	0995423	IN300239-16105392-18050001-00095515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AGBPG4849A						NO	NO	FY-6
BALA		BALA	129 GOLDEN AVENUE NEAR HARKRISHAN PUBLIC SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0917689	IN301846-10136195-17610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADBPB4937B				JAWHARGUPTA		NO	NO	FY-6

AGGARWAL		AGGARWAL	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	125.00	19-OCT-2028	AHHPA9711E						NO	NO	FY-6
SINGH		SINGH	HNOB 5707 MOHALLA AMANDEEP AVENUE WARD 1TARN TARAN TARN TARAN PUNJAB INDIA	INDIA	PUNJAB	TARN TARAN	143401	0972921	12088700-08020657-01182010-032540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AHCPS0593D	17-APR-1959					NO	NO	FY-6
BAJAJ		BAJAJ	R 07 542 MOH MUNAREWALA DISTT TARN TARAN 143401 TARN TARAN TARN TARAN PUNJAB INDIA	INDIA	PUNJAB	TARN TARAN	143401	0975756	12081600-54618889-01182191-030819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	19-OCT-2028	BOIPB6696G	27-AUG-1992					NO	NO	FY-6
SINGH		SINGH	H NO 128 KOT KULJASR RAI NEHRU GATE BATALA DISTT GURDASPUR GURDASPUR PUNJAB INDIA	INDIA	PUNJAB	BATALA	143505	0980927	12047200-00458711-55045413-394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	19-OCT-2028	ABWPS4609Q	20-DEC-1957	XXXXXXXX5931				NO	NO	FY-6
SINGH		SINGH	TEHSIL GURDASPUR TEHSIL GURDASPUR TE TEHSIL GURDASPUR GURDASPUR PUNJAB INDIA	INDIA	PUNJAB	GURDASPUR	143521	0990772	12081600-80894167-05010150-9958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-OCT-2028	BTSPS1866A	31-AUG-1987					NO	NO	FY-6
SHARMA		SHARMA	H NO 66 W NO 9 RANDHAWA COLONY FATEHGARH CHURIAN GURDASPUR PUNJAB INDIA	INDIA	PUNJAB	GURDASPUR	143602	0978512	12049800-00238169-06510001-00388274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	19-OCT-2028	BIPPS7951C	04-JUN-1973	XXXXXXXX7677				NO	NO	FY-6
KUMAR		KUMAR	H NO 19 2 CENTRAL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	0980696	IN301846-10332952-17960001-00402677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABOPK2569F						NO	NO	FY-6
		NIL	H NO EF 442 NEW RAILWAY ROAD JALANDHAR PUNJAB INDIA	INDIA	PUNJAB	JALANDHAR	144001	0971062	12064200-00588698-02350001-13085712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ATOPA8629C	15-OCT-1987					NO	NO	FY-6
BHATIA		BHATIA	B313104 SECTOR 32A JAMALPUR AWANA ROAD JALANDHAR PUNJAB INDIA	INDIA	PUNJAB	JALANDHAR	144002	0986175	12088700-30251097-91001002-8296028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AGBPB0365J	07-NOV-1976					NO	NO	FY-6
KUMAR		KUMAR	H NO 153 BUNGA COLONYDEEP NAGAR JALANDHAR JALANDHAR PUNJAB INDIA	INDIA	PUNJAB	JALANDHAR	144005	0971931	12081800-01778587-47080001-00068787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ALAPY9383K	09-FEB-1999					NO	NO	FY-6
		NIL	H NO 86 WARD NO 5 MOHALLA JANDRIAN P O TEHSIL AND DISTT PATHANKOT PATHANKOT GURDASPUR PUNJAB INDIA	INDIA	PUNJAB	PATHANKOT	145001	0975890	12081800-28554221-39766702-284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	JUEPK1989R	24-SEP-1997					NO	NO	FY-6
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	125.00	19-OCT-2028	ACMPS8346R					SARBJITSINGH	NO	NO	FY-6
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	125.00	19-OCT-2028	ABGPK8501M	03-FEB-1958					NO	NO	FY-6
SINGH		SINGH	11 C GALLI NO 3 PRATAP NAGAR PATIALA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0976577	12082500-06236126-55005414-918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ACBPS2321R	01-APR-1964					NO	NO	FY-6
SINGH	GILL	SINGH	H NO 1041 TRIPURI TOWN PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001	0977063	12047200-00128538-55124493-735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	19-OCT-2028	ADIPG7307H	07-NOV-1964					NO	NO	FY-6
KUMAR		KUMAR	B 19 641 MORAN WALI GALI PATIALA	INDIA	PUNJAB	PATIALA	147001	0952830	IN301774-13671760-55016992-726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AKMPK3468L						NO	NO	FY-6
SINGH		SINGH	S O HARBANS LAL NEAR LAKH DATA PEER SHUTRANA SHUTRANA PATIALA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATRAN	147105	0987797	12033200-13226613-65062684-723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	DHWPS9429D	03-MAR-1983	XXXXXXXX4079				NO	NO	FY-6
JINDAL		JINDAL	HOUSE NO 639 GALI NO 3 NEAR PETROL PUMP GURU TEG BAHADUR COLONY SANGRUR SANGRUR	INDIA	PUNJAB	SANGRUR	148001	0971658	IN301774-19715944-08560015-00015883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	BFCPJ5735B						NO	NO	FY-6
KUMAR	SETHI	KUMAR	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	500.00	19-OCT-2028	ABJPS7366M						NO	NO	FY-6
SINGH		SINGH	MUHALLA JANGI KA WARD NUMBER 11 BARNALA PUNJAB INDIA	INDIA	PUNJAB	BARNALA	148102	0971452	12081600-29218911-55162032-348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.50	19-OCT-2028	JOWPS8227C	06-OCT-1980					NO	NO	FY-6
AGGARWAL		AGGARWAL	GURU TEG BAHADUR NAGAR 14 GURU TEG B NEAR 100 FT ROAD GURU TEG BAHADUR NA BATHINDA PUNJAB INDIA	INDIA	PUNJAB	BHATINDA	151001	0984903	12081600-76070575-91956965-9577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BZKPA5783L	01-JUN-1997					NO	NO	FY-6
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	250.00	19-OCT-2028	ARGPM6383D						NO	NO	FY-6
KUMAR		KUMAR	LAMBI ROAD WARD NO 11 SRI MUKTSAR SAHIB PUNJAB INDIA	INDIA	PUNJAB	GIDDARBAHA	152101	0981822	12081600-22296218-06362010-020770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028	ASWPK7382D	27-OCT-1988					NO	NO	FY-6
RANI		RANI	H NO 2772 SECTOR 37 C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036	0965177	IN301330-18463921-65116779-219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AMWPR9519D						NO	NO	FY-6

CHANDLA		CHANDLA	H NO 2772 SECTOR 37 C CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036	0915926	IN301330-18459135-55118569249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AGEPC4358D						NO	NO	FY-6
RAJ		RAJ	S O SHYAM LAL BILASPUR HP HIMACHAL PRADESH INDIA	INDIA	HIMACHAL PRADESH	AMBALA	174011	0984378	12081600-60452013-20198628950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BVFPR5190B	30-OCT-1990					NO	NO	FY-6
SINGH	SAINI	SINGH	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101	0928695	IN300394-17223627-27210010147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AWRPS4230K						NO	NO	FY-6
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	250.00	19-OCT-2028	ACJPV3153E	16-SEP-1972					NO	NO	FY-6
KUMARI	BHANOO	KUMARI	WARD NO 11 SHASTRI NAGAR KULLU H P INDIA	INDIA	HIMACHAL PRADESH	MANDI	175132	0959817	12049800-00033141-08002010002340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	ABEPB0586F	10-APR-1971					NO	NO	FY-6
		NIL	TEHSIL FATEHPUR SAMKAR 198 KANGRA HIMACHAL PRADESH INDIA	INDIA	HIMACHAL PRADESH	PATHANKOT	176025	0995248	12088700-73361861-06310001 00317930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	19-OCT-2028	LQLPS5045R	28-DEC-1992					NO	NO	FY-6
SUPEHIA		SUPEHIA	W O KIRAN KUMAR SUPEHIA WARD NO 3 P O PATHIAR TEH KANGRA PATHIAR 242 KANGRA	INDIA	HIMACHAL PRADESH	PATHANKOT	176047	0988337	IN300239-16148883-12650110032589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	EAHPS7756E						NO	NO	FY-6
KUMAR		KUMAR	WARD NO 1 TEHSIL PALAMPUR CHAMBI 119 RAJHOON KANGRA HIMACHAL PRADESH KANGRA HIMACHAL PRADESH INDIA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176065	0991591	12082500-13532967-08020001 02469455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DXOPK7054N	06-MAY-1995					NO	NO	FY-6
BAKARIA		BAKARIA	D OKRISHAN KANT BAKARIATEHSIL DALHOU DALHOUSIE VILL SAMMA TEHSIL DALHOUSI CHAMBA HIMACHAL PRADESH INDIA	INDIA	HIMACHAL PRADESH	PATHANKOT	176306	0991305	12081600-85717710-20203804399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	EXBPB7699A	04-APR-1991					NO	NO	FY-6
SONI		SONI	H NO 168 W NO 6 DEV PAL CHOWK HAMIRPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001	0945091	IN301653-10346843-09272151003686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	BSJPS0250A						NO	NO	FY-6
MAJOTRA		MAJOTRA	H NO 541 SEC 5 SHIVALIK PURAM JANIPUR COLONY JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180007	0934039	IN301143-11217762-02691000080111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AOKPM2352M						NO	NO	FY-6
KUMAR		KUMAR	H NO 11 LANE NO 1 SURAKSHA VIHAR PALOURA TOP JAMMU BSF CAMP PALOURA	INDIA	JAMMU AND KASHMIR	JAMMU	181124	0990027	IN302349-10452271-04020401 00002292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AKSPS9808G						NO	NO	FY-6
SHARMA		SHARMA	SO JAGDISH CHANDER JANDRAH JANDRAH JAMMU JAMMU AND KASHMIR JAMMU JAMMU AND KASHMIR INDIA	INDIA	JAMMU AND KASHMIR	DANSAL	181224	0992608	12088700-62538485-20215090979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-OCT-2028	FRTPS1962N	15-FEB-1995					NO	NO	FY-6
JAN		JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005	0918895	IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEGPJ8913F				ALEEMAHMEDHANDI		NO	NO	FY-6
RAJ		RAJ	FLAT NO B 2 PLOT NO A 219 SHALIMAR GARDEN SAHIBABAD GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0974061	12088700-21470108-16001010 0350228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	AJOPR0435P	30-JAN-1985					NO	NO	FY-6
KUMAR	RANJAN	KUMAR	L 190 LAJPAT NAGAR SAHIBABAD GHAZ NAGAR SAHIBABAD GHAZIABAD LAJPAT N GHAZIABAD LAJPAT NAGAR SAHIBABAD G GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0990804	12081600-74366222-91987787 0032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	19-OCT-2028	CARPR7781N	06-JUN-1996					NO	NO	FY-6
PAL	GUPTA	PAL	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	1000.00	19-OCT-2028							NO	NO	FY-6
RAJAN	SINHA	RAJAN	HOUSE NO123 PREM RAJENDRA NAGAR SECTORS ILESAHIABAD A GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0985933	12088700-05953159-91750352 8372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	FQMPS6350E	29-DEC-1995					NO	NO	FY-6
AGARWAL		AGARWAL	B 802 APEX GREEN VALLEY SECTOR 9VAISHALI GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	0990264	12081600-02227901-10045830774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ALWPA4362Q	01-FEB-1985	XXXXXXXX2487				NO	NO	FY-6
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	250.00	19-OCT-2028	AEJPT8330H	24-NOV-1955	XXXXXXXX7187				NO	NO	FY-6
KUMAR	GUPTA	KUMAR	B 41 SURYA NAGAR CHANDER NAGAR GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0902346	12020600-00018117-51028366624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AAJPK0097J	16-OCT-1963					NO	NO	FY-6
RANJAN		RANJAN	FLAT NO IN4 404 ELDECO INSPIRE SECTO BUDDHA NAGAR NOIDA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0984935	12081600-77028984-45511318872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	19-OCT-2028	AIZPR0720P	16-OCT-1990					NO	NO	FY-6
VYAS		VYAS	104 L TOWER L IITL NIMBUS HYDE PARK SECTOR 78 NOIDA UP SECTOR 76 METRO STATION NOIDA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0970673	IN300513-17344372-00701010 0146098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	395.00	19-OCT-2028	ACZPV2090G						NO	NO	FY-6
JAIN		JAIN	B 14 17 HIMGIRI APPARTMENTS SECTOR 34 NOIDA U P INDIA	INDIA	UTTAR PRADESH	NOIDA	201301	0973307	12049800-00043745-10263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AELPJ7127E	12-MAY-1964					NO	NO	FY-6
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	500.00	19-OCT-2028	ANJPS2211B						NO	NO	FY-6

PATHAK		PATHAK	A 2 1902 19TH FLOOR TOWER A 2 CLEO COUNTY SECTOR 121 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH IN	INDIA	UTTAR PRADESH	NOIDA	201301	0993904	12081800-37711904-50100362-029854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	FGFPP0176L	27-MAY-2001					NO	NO	FY-6
BHATT		BHATT	C 719 GAUR CITY 1 6TH AVENUE GAUR C NOIDA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201304	0973579	12081600-62340111-91993547-2762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	ALSPT9939L	11-AUG-1987					NO	NO	FY-6
KUMAR	JANA	KUMAR	FLAT NO 603 TOWER NO KOSMOS 14 JAYPEE GREENS WISH TOWN BAJIDPUR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201304	0987136	IN301774-20283697-92001005-9045926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	ABXPJ2648D						NO	NO	FY-6
SHARMA		SHARMA	SO BK SHARMA HOUSE NOB 51 RAMGHAT ROAD RAMESH VIHAR COLONY KOIL ALIGARH UTTAR ALIGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	0980263	12088700-34884700-05110001-00323981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	19-OCT-2028	GEGPS0040E	15-OCT-1995					NO	NO	FY-6
BHARGAVA		BHARGAVA	MASOODABAD ROAD NEAR GURUDWARA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	0994385	IN301209-10161537-10440500-348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AMXPB5127C				AMITBHARGAVA		NO	NO	FY-6
SUFIA		SUFIA	4 52 AZAD NAGAR DODHPUR ROAD NEAR PAN W ALI KOTHI CIVIL LINE ALIG ALIGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	0996820	12081600-35150863-91601007-3016604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	BJVPS0574E	15-JUN-1955					NO	NO	FY-6
SINGH	SHYOROTRA	SINGH	174 STREET NO 1 GEETA VIHAR COLONY RAMGHAT ROAD MANDEEP PUBLIC SCHOOL QUARSI ALIGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALIGARH	202001	0997133	12088700-24307334-75080001-00037391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	BCCPS6758J	15-MAY-1959					NO	NO	FY-6
SINGH		SINGH	MOH AWAS VIKAS VAISHNO VIHAR NEAR PANDAT KI DAIRY CHANDAUSI	INDIA	UTTAR PRADESH	ALLAHABAD	202412	0973040	IN301186-20138874-7220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGNPS1027J						NO	NO	FY-6
SINGH		SINGH	144 SHANTI NIKETAN DM ROAD BULANDSHAHR UP	INDIA	UTTAR PRADESH	BULANDSHAHF	203001	0959528	IN301477-20069776-36540001-00075674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABZPS5711N						NO	NO	FY-6
KUMAR	GUPTA	KUMAR	HOUSE NO 1008 PREET VIHAR COLONY NEAR CHANDPUR RAILWAY CROSSING BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	BULANDSHAHF	203001	0924189	IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	19-OCT-2028	AKIPG5277H						NO	NO	FY-6
PANDEY		PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BULANDSHAHF	203001	0939977	12044700-06534402-21541010-51701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	607.50	19-OCT-2028	BLUPP2206H	05-MAR-1983					NO	NO	FY-6
TIWARI		TIWARI	SO SANTOSH TIWARI 83 GT ROAD PASHCHAMI BEWAR PASHCHIMI BEWAR GRAMEEN MAINPURI MAINPURI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	206301	0995243	12088700-30264110-77031011-0002024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ATQPT6347J	03-AUG-1992					NO	NO	FY-6
JAIN		JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001	0916976	IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAKPJ5409N						NO	NO	FY-6
KUMAR	AGRAWAL	KUMAR	MOH NATHURAM SOOT KI MANDI DISTT ETAH KASGANJ	INDIA	UTTAR PRADESH	ALLAHABAD	207123	0986561	IN300118-10064186-2767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AIDPA4484D						NO	NO	FY-6
KUMAR		KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403	0917555	IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ARZPK6762H						NO	NO	FY-6
KUMAR	SULTANIA	KUMAR	13 5 CIVIL LINES PARMAT KANPUR KA NPUR NAGAR KANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001	0997247	IN300214-32685028-16129251-18	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	APKPS0459J						NO	NO	FY-6
NATH	SRIVASTAVA	NATH	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	125.00	19-OCT-2028	AIXPS3353F						NO	NO	FY-6
TRIPATHI		TRIPATHI	256 VIJAY KUMAR KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208005	0997154	12088700-68141647-13641010-0066438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	AQBPT9133E	05-SEP-1985					NO	NO	FY-6
MISHRA		MISHRA	K 123 YASHODA NAGAR NEAR BAJRANG CH KANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	0974582	12081600-58591802-60001001-918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	AMBPM3459J	01-NOV-1958					NO	NO	FY-6
CHAUDHARY		CHAUDHARY	128 2 17 YASHODA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0914026	IN301055-10248934-5115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACQPC4152M						NO	NO	FY-6
R	TANDON	R	117 L 474 NAVEEN NAGAR KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	0915790	IN301330-17346039-01210010-0012679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAVPT6338D						NO	NO	FY-6
ASTHANA		ASTHANA	INDIRA NAGAR INDIRA NAGAR C 502 RATAN ORBIT MUKHARJEE VIHAR KANPUR NAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208026	0977990	12081600-36204808-91996063-0807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	642.50	19-OCT-2028	BBAPA8956M	12-MAY-1995					NO	NO	FY-6
SONAKIYA		SONAKIYA	115 M I G 115 M I G 115 M I G 115 KANPUR NAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	208026	0995009	12081600-74191116-91798562-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.50	19-OCT-2028	KSWPS6826N	29-FEB-2000					NO	NO	FY-6
KATIYAR		KATIYAR	DHANSUA CENTRAL JAIL CHAURAHA FATEHGARH FARRUKHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	209601	0973201	IN303028-81852314-08130150-9430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	387.50	19-OCT-2028	BEUPK6250H						NO	NO	FY-6
KUMAR		KUMAR	1145 OM NAGAR CIVIL LINE UNNAO UNNAO UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	UNNAO	209801	0995975	12081600-13693796-13552281-000278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	EBZPK9698Q	06-DEC-1996					NO	NO	FY-6

TRIVEDI		TRIVEDI	319 CIVIL LINE UNNAO UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	UNNAO	209801	0991919	12081600-25382808-08220150-7036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	19-OCT-2028	ANLPT3277E	28-JAN-1982					NO	NO	FY-6
PRASAD	YADAV	PRASAD	BANDA BALKHANDI NAKA YADAV MARRIAGE HOUSE BANDA BANDA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210001	0982553	12033200-27111767-91941518-3811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AAEPY5950B	06-DEC-1996					NO	NO	FY-6
KUMAR	GUPTA	KUMAR	BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0952507	12021400-00019953-11727022-836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	19-OCT-2028	AHRPG5394D	24-APR-1968	XXXXXXXX6186				NO	NO	FY-6
CHANDRA	RASTOGI	CHANDRA	C O ANIL CLOTH STORE KAMASIN ROAD BABERU BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121	0956168	12021400-00024577-20715317-087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGZPR0872J	26-JAN-1970	XXXXXXXX5582				NO	NO	FY-6
KUMAR	YADAV	KUMAR	SO RADHESHYAM YADAV NULL NULL NULL AHIRAN DERA PAILANI POSTAL ADDRESS BANDA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210126	0970126	IN303028-82930488-24130150-2169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	AHEPY7902Q						NO	NO	FY-6
GUPTA		GUPTA	SO RAM KISHOR 71 WARD NO 4 KURARA KURARA HAMIRPUR UTTAR PRADESH HAMIRPUR UP UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210505	0992308	12088700-57913365-91979273-7048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BSJPG7965A	10-AUG-1998					NO	NO	FY-6
RAJ	SINGH	RAJ	T 441 SHRIYA APARTMENT 218 MUIR ROA NAGAR ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	0994004	12088800-02975186-91945105-7847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	IKMPS4365C	12-AUG-1998					NO	NO	FY-6
CHAWLA		CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	0916992	IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEOPC4195E						NO	NO	FY-6
CHANDRA	AGARWAL	CHANDRA	730 BUXI KHURD DARAGANJ ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	0930661	12029900-00738742-21149001-0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	19-OCT-2028	AGHPA1888R	05-NOV-1962					NO	NO	FY-6
AGRAWAL		AGRAWAL	503 A RAIL GAON COLONY SUBEDARGANJ DHOOMANGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011	0928525	IN300263-10088460-02261330-008901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2750.00	19-OCT-2028	AGJPA3967D						NO	NO	FY-6
VERMA		VERMA	L 291 SANGAM VIHAR HAVELIA JHUNSI ALLAHABAD ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211019	0990201	12081600-01010280-72150201-0003187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AGFPV2970B	18-AUG-1977					NO	NO	FY-6
KUMAR		KUMAR	GOYAD JALALPUR ABDULLAPUR FATEHPUR FATEHPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KANPUR	212652	0982607	12033200-39579838-91980736-8364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	FXHPS9623E	25-FEB-1995					NO	NO	FY-6
SINGH		SINGH	S H 13 D 4 K RAGHUWANSHI NAGAR COLONY UP COLLEGE K BEHIND UCHWA LODGE GILAT VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221002	0985909	12088700-03259795-08200150-3627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	GDFPS7135L	29-OCT-1996					NO	NO	FY-6
CHAND		CHAND	KENDRIYA VIDYALAYA KANCHANPUR POST D L W KAKARMATTA VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221004	0983892	12081600-31201565-68020201-0006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	BCJPC5300B	24-APR-1982					NO	NO	FY-6
KANT	TIWARI	KANT	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	12.50	19-OCT-2028	AFJPT0793B	07-JUN-1985	XXXXXXXX0491				NO	NO	FY-6
SINGH		SINGH	5189 RAMREPUR SARNATH PAHRIYA VARAN PRADESH VARANASI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VARANASI	221007	0979317	12088700-19398683-00205421-91012430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	LVLPS3982G	05-DEC-1997					NO	NO	FY-6
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	2.50	19-OCT-2028	BPVPK3965B						NO	NO	FY-6
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	125.00	19-OCT-2028	ACDPG1712C				LOKESHGUPTA		NO	NO	FY-6
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	400.00	19-OCT-2028							NO	NO	FY-6
KUMAR	MAURYA	KUMAR	VILLAGE RAMAYANPUR POST KARIYANV KANCHANPUR SANT RAVIDAS NAGAR UTTAR PRADESH IND	INDIA	UTTAR PRADESH	VARANASI	221406	0973764	12033200-39085621-65630201-0000280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-OCT-2028	AVMPM0354Q	25-AUG-1984					NO	NO	FY-6
KUMAR	GUPTA	KUMAR	WARD NO 07 CHITESHWAR NAGAR CHITE BALLIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BALLIA	221713	0992019	12081600-55309106-91726607-3440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	CGXPG3366A	12-APR-1999					NO	NO	FY-6
HASNAIN	SHAKEEL	HASNAIN	TAHZEEBUL HASAIN SO SWRI ASHIQ HUSAIN MAKHDOOM SHAH ADHAN JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222001	0985994	12088700-12500113-44210201-0007623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	AXUPS9464K	27-JUL-1954					NO	NO	FY-6
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	37.50	19-OCT-2028	COKPA5241M	05-JUN-1996	XXXXXXXX7767				NO	NO	FY-6
TULSI	RAMKANNAUJIYA	TULSI	HOUSE NO 779 NAIGANJ UMARPUR HARIBAN DHANPUR JAUNPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JAUNPUR	222002	0970669	IN300214-32654569-30050066-672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ATHPK2705Q						NO	NO	FY-6

DEVI		DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002	0936324	IN301330-21500329-57490201 0001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AOBPD3024L						NO	NO	FY-6
KUMAR		KUMAR	S O SURENDRA KUMAR KOPA POST PATAR JAUNPUR UTTAR PRADESH JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	222129	0995262	12088800-04996000-43260201 0057312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	ECGPK5440C	02-NOV-1995					NO	NO	FY-6
AGRAWAL		AGRAWAL	S OSHRAVAN KUMAR AGRAWAL PURANA CHOW JAUNPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JAUNPUR	223101	0991757	12081600-85448930-34710201 0017768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	BNKPA9742H	24-JUL-1997					NO	NO	FY-6
YADAV		YADAV	SO SUBHASH CHANDRA YADAV VILLAGE PAKRAUL POST CHITARA MAHMOODPUR KUSWAN AZAMGARH AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	DIDARGANJ	223224	0986308	12088700-59793700-45650201 1013088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BBGPY4847M	05-JUL-2002					NO	NO	FY-6
GUPTA		GUPTA	60 MEERANPUR BABHANPURA AMBEDKAR NAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	224145	0995043	12081800-08686411-33170015 00018054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	19-OCT-2028	CHBPG3097B	12-SEP-1996					NO	NO	FY-6
DEVI		DEVI	W OKANHAIYA LALMAJNAI PURE KHODANA P MAJNAI PURE KHODANA PUR KA PURVA MAJ PUR KA PURVA MAJNAI PURE KHODANA PUR FAIZABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	224158	0991571	12081600-86741612-66500201 0004943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	DWDPD4247N	13-APR-1988					NO	NO	FY-6
DUBEY		DUBEY	KHAPRADIH DUBAULI FAIZABAD BIKAPUR AMBEDKAR NAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	224205	0978361	12033200-19092521-01002413 000139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	FUAPD0119Q	05-FEB-1993					NO	NO	FY-6
KUMAR	CHOWDHARY	KUMAR	511 20 OLD BAD SHAH NAGAR R B N I ROAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	0903387	12029900-03211078-30193225 634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AGAPC1326R	16-JAN-1974					NO	NO	FY-6
SINGH		SINGH	CO ROOP LAL SFR OR QTR NO 11 FFDD STN HQ LUCKNOW LUCKNOW LUCKNOW CANTONMENT LUCKNOW LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226002	0986172	12088700-30155597-38785428 555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	MBEPS9399M	20-FEB-2001					NO	NO	FY-6
MOHAN		MOHAN	FLAT NO 304 CRYSTAL LINK APARTMENT SECTOR 0 MANSAROVAR YOJANA LUCKNOW NEAR SHAHEED PATH LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226005	0978109	IN300513-23300330-39140001 00001289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABBPM2112K						NO	NO	FY-6
TIWARI		TIWARI	A CHOOOTA BARHA PAWANPURI ALAM BAGH LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	0995317	12088700-59178091-91901002 8786087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	APOPT3463R	05-OCT-1992					NO	NO	FY-6
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	125.00	19-OCT-2028	ADNPT3948E						NO	NO	FY-6
KARNADHAR		KARNADHAR	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	425.00	19-OCT-2028	AKUPK8940M	10-APR-1982					NO	NO	FY-6
VERMA		VERMA	2 491 VINAMRA KHAND GOMTINAGAR LUCKNOW LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	0972648	12019101-04131302-25330095 00000070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AETPV5038G	19-JAN-1989					NO	NO	FY-6
DWIVEDI		DWIVEDI	548GHA 1 DWIVEDI SADAN LAL KOTHI PA RAILWAY CROSSING LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226011	0994164	12081600-27758832-32395633 151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.50	19-OCT-2028	CEQPD5073N	17-FEB-1991					NO	NO	FY-6
SIDDIQUI		SIDDIQUI	10 118 SECTOR 10 INDIRA NAGAR LUCKNOW NULL LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016	0916984	IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AUVPS9297G				MUKHTARALAMSIDD		NO	NO	FY-6
CHANDRA	BAHUGUNA	CHANDRA	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	125.00	19-OCT-2028	AFUPB4647K	02-SEP-1954					NO	NO	FY-6
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	125.00	19-OCT-2028	ADNPN6367P	05-JAN-1970					NO	NO	FY-6
KUMAR	VERMA	KUMAR	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	25.00	19-OCT-2028	AGWPV6115H	05-AUG-1975					NO	NO	FY-6
KUMAR	JAIN	KUMAR	D 3 064 SUSHANT GOLF CITY SULTANPUR LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226030	0980584	12081600-81313476-03250107 5444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	ABKPJ9386K	12-AUG-1970					NO	NO	FY-6
SINGH		SINGH	S O ALOK KUMAR YADAV KATRALAL GANJ A AMETHI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	227409	0981252	12081600-85097567-91831854 5743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	615.00	19-OCT-2028	KIIPS8000J	11-MAR-1998					NO	NO	FY-6
KUMAR	PANDEY	KUMAR	S O VINDESHWARI PANDEY SULTANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	228121	0996163	12081600-56807508-91737956 2065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	DPHPP8228A	05-JUL-1993					NO	NO	FY-6
PRASAD	MISHRA	PRASAD	UP STATE SPINING MILLS AMAWAN ROAD RAE BARELI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	RAI BARELI	229001	0993105	12034100-00349615-11059610 586	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AOAPM8301C	05-JAN-1956	XXXXXXXX1519				NO	NO	FY-6

YADAV		YADAV	AMI SHANKARPUR SANGIPUR PRATAPGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	PRATAPGARH	230139	0986051	12088700-17036871-91988907 3494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AUAPY9008N	13-FEB-2000					NO	NO	FY-6
TONDON		TONDON	WELLESELI GANJ MEHROTRA AND COMPANI KHAJANCHI KA CHAURAHA MAHURIA MIRZAPUR MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	0995851	12088700-74431805-50347796 935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	ARDPT2158E	05-AUG-1983					NO	NO	FY-6
KUMAR	SINGH	KUMAR	RAMGARH RAMGARH MIRZAPUR RAMGARH KIRIYAT MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231306	0991638	12088700-01489656-91979491 2175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.50	19-OCT-2028	GYSPS8088C	01-MAY-1981					NO	NO	FY-6
KUMAR	JAYSAWAL	KUMAR	121A CHATURBHUJPUR MUGHALSARAI MUGALSARAI MUGALSARAI CHANDAULI CHANDAULI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MUGALSARAI	232101	0994012	12088800-00028351-13752191 022371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AKGPJ1106N	10-JUN-1985					NO	NO	FY-6
KUMAR	SINGH	KUMAR	KARMAHARI KARMAHARI GHAZIPUR GHAZIPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIPUR	232326	0974917	12033200-39408596-79853935 75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	LUAPS2158C	01-JUL-1998					NO	NO	FY-6
KUMAR	SINGH	KUMAR	SO SURYA NATH SINGH VIDIYA PARA CHAUKIYA GHAZIPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIPUR	233001	0992415	12088700-17047600-00000030 22126584 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.50	19-OCT-2028	FWFPS2554M	15-OCT-1980					NO	NO	FY-6
RAI		RAI	S O RAJESH RAI GHAZIPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIPUR	233231	0984706	12081600-70058409-45720100 007527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CRYPR6440J	10-JUL-1998					NO	NO	FY-6
KUMAR	SINGH	KUMAR	VILL GOSHNADEPUR POST GOSHNADEPUR GOSANDEPUR UPARWAR GHAZIPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIPUR	233232	0970529	12081800-10238846-38020201 0773568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	ILWPS8836P	09-JUL-1999					NO	NO	FY-6
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	250.00	19-OCT-2028	AMIPG4942M	05-JAN-1958					NO	NO	FY-6
YADAV		YADAV	C 157 IFFCO TOWNSHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243403	0970414	IN301186-20002330-00430101 00019409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AHCPB5207H						NO	NO	FY-6
LAL		LAL	SO TULARAM GRAM KHARDAHA POSTKUAN DA NDA KHARDAHA LLAKA KUANDANDA FARIDPU R BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243503	0985924	12088700-05134318-00000030 95805250 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	537.50	19-OCT-2028	AMXPG6379H	09-AUG-1983					NO	NO	FY-6
AHMED		AHMED	SO FASAHAT HUSSAIN KISROL DIWAN KHANA PILI KOTHI NAGPHANI MORADABAD MORADABAD MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001	0997153	12088700-67418908-05140151 1828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AWUPA4967A	24-APR-1993					NO	NO	FY-6
		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	125.00	19-OCT-2028	BBVPS5041Q						NO	NO	FY-6
FARHAN		FARHAN	MOHALLA RAND TANDA TEHSIL TANDA RAMPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	TANDA (RAMPI	244925	0974062	12088800-00290034-73280001 00056480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	ADPPF8513R	05-JUN-1999					NO	NO	FY-6
KISHAN	MAHESHWARI	KISHAN	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	75.00	19-OCT-2028	AGOPM3843K						NO	NO	FY-6
SINGH		SINGH	12 UKHIMATH BURUWA RUDRAPRAYAG UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	OKHIMATH	246469	0975010	12081600-30111672-69490015 00000350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	IJBPS5369Q	30-APR-1990					NO	NO	FY-6
KUMAR		KUMAR	GRAM MUZAFFARPUR NANH ERA POST AKHERA DHAMPUR AKHERA BIJNOR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BIJNAUR	246733	0996688	12081600-10067871-07752191 026323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.50	19-OCT-2028	CRQPK8824B	10-JAN-1994					NO	NO	FY-6
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	187.50	19-OCT-2028	AAQPA6154R						NO	NO	FY-6
KUMAR		KUMAR	RAMPUR DASS BIJNOR BIJNOR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BIJNAUR	246762	0988375	12033200-55600461-91888285 7047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	FQJPK3632J	15-MAR-1997					NO	NO	FY-6
SHARMA		SHARMA	28 DELHI ROAD SHANKAR NAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0953782	IN303655-10058479-30010025 4300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	19-OCT-2028	BHLPS1619E						NO	NO	FY-6
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	42.50	19-OCT-2028	AYEPA4605R				ISHKUMARVALECHA		NO	NO	FY-6
KUMAR	SHARMA	KUMAR	2C 709 VINOD VIHAR NEAR SANDEEP GAS UODOWN SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0994881	12081600-60987104-91955770 3040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	COVPS2798C	15-JAN-1986					NO	NO	FY-6
KUMAR	AGARWAL	KUMAR	148 NANDANI VILA LANE NO 3 RAGHAV PURAM LANO NO 3	INDIA	UTTAR PRADESH	SAHARANPUR	247001	0969481	IN300214-30540418-10010074 2600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	AANPA6366L						NO	NO	FY-6
KUMAR		KUMAR	LANE NO 12 SALEMPUR RAJPUTANA KRISHNA NAGAR ROORKEE HARIDWAR HARIDWAR UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	ROORKEE	247667	0971785	12033200-26293371-91971942 7070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	EEXPK6817N	25-JUL-1984					NO	NO	FY-6

SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008	0916990	IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BHCPS2119C						NO	NO	FY-6
SINGH	MEHRA	SINGH	JAI NIWAS MEHRA SADAN HUSSAINGANJ MUSSOORIE DEHRADUN UTTARAKHAND DEHRADUN UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	MUSSOORIE	248179	0974650	12082500-09826335-03310015-00002043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CTYPM3163R	02-SEP-1993					NO	NO	FY-6
SINGH		SINGH	228 1 SAYYED ROAD LUXMANPUR CHOWK DEHRADUN DEHRADUN UTTARAKHAND INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248198	0992230	12081600-26237075-16612193-000202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	GAVPS1417Q	03-MAY-1991					NO	NO	FY-6
KARNWAL		KARNWAL	H P 32 MEERUT MEERUT GANGA NAGAR MEERUT UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MEERUT	250001	0978817	12081600-37053412-40380001-00005579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	CBWPK1312C	16-MAY-1971					NO	NO	FY-6
SHARMA		SHARMA	H NO C13 MEENAKSHI PURAM MAWANA ROAD MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001	0981506	IN300966-10965579-02851570-003453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AEBPS5180A						NO	NO	FY-6
KUMAR	GAUTAM	KUMAR	386 NEW GOVIND PURI KANKER KHERA MEERUT CANTT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001	0970691	IN302365-10499753-30006986-424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AFYPG6048M						NO	NO	FY-6
AGARWAL		AGARWAL	M S SHALINI BEGUM BRIDGE MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001	0973626	IN302269-10713969-04630101-02295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AATPA0085E						NO	NO	FY-6
RANI	SHARMA	RANI	7 GOLDEN REVENYU 2 ROSHANPUR DORALI TEH SARDHANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	0994530	IN301774-16896808-25120001-00148774	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1275.00	19-OCT-2028	ALVPS8868E						NO	NO	FY-6
SINGHAL		SINGHAL	HNO 582 ANURAG CINEMA KE PICHHE NEW DEV PURI MEERUT UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MEERUT	250002	0983481	12081600-15715465-35480201-0040738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	BHAPS0368H	26-OCT-1985					NO	NO	FY-6
HAROLIA		HAROLIA	HOUSE NO A 50 ANDA 47 2 KIRTI PALACE MEERUT UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MEERUT	250004	0997174	12088800-03484113-91639894-6994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BGTPH7889G	03-AUG-2002					NO	NO	FY-6
WATI		WATI	R 10 MEDICAL COLLEGE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	0928737	IN301330-20857044-10239520-059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AAVPW3562E						NO	NO	FY-6
KUMAR		KUMAR	GEETAPURI LANE NO 3 BHOOR KHATAULI MUZAFFARNAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MUZAFFARNAG	251201	0984553	12081600-65604118-18230015-00378990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028	CSLPK7412D	16-APR-1990					NO	NO	FY-6
KUMAR		KUMAR	13 VILLAGE JALLAPUR MAHASI SITAPUR SITAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	LUCKNOW	261136	0993024	12033200-68318380-50047005-741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	DLVPK1394G	11-MAR-1993					NO	NO	FY-6
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	32.50	19-OCT-2028	BUDPP5407Q						NO	NO	FY-6
GUPTA		GUPTA	S O SURESH KUMAR 270 MAHARANI GANJ MAHARANI GANJ GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271001	0979646	IN301604-12310648-18640001-09629211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	CADPG0388N						NO	NO	FY-6
KUMAR	VAISHYA	KUMAR	SO RADHEYSHYAM MASKANWA PURE PANDEY GONDA GONDA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GONDA	271305	0991684	12088700-12698289-00000038-074217520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	AJLPV2125R	11-AUG-1989					NO	NO	FY-6
SARKAR		SARKAR	C O CENTRAL BANK OF INDIA REGIONAL OFFICE 1ST FLOOR AD TOWER BANK ROAD GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	0992683	IN300214-20471244-09121369-10	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AKEPS5400J						NO	NO	FY-6
PANDEY		PANDEY	NAKAHA NO 1 BHAGWANPUR YADAV TOLA MOHARIPUR GORAKHPUR GORAKHPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273007	0988006	12033200-61991539-10061336-821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	CWRPP8414J	20-JAN-1997					NO	NO	FY-6
KUMAR	TIWARI	KUMAR	C O GORAKHNATH TIWARI BHARSARA BHARS BHARS GORAKHPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273408	0973197	IN303028-80384477-09070150-3961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	ABUPT8298C						NO	NO	FY-6
AGRAWAL		AGRAWAL	PAINTS CO TILAK ROAD DEORIA U P	INDIA	UTTAR PRADESH	DEORIA	274001	0995713	IN302105-10518727-37130217-0061028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	ADKPA9218R				NAVNEETAGARWAL		NO	NO	FY-6
SINGH		SINGH	S O JAIPRAKASH SINGH HOUSE NO 207 MUNDORAAN MUNDERA HATA KUSHINAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	DEORIA	274203	0988665	12033200-59103704-91601001-9444210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-OCT-2028	ELSPS6866R	28-JUL-1988					NO	NO	FY-6
KUMAR	AGARWAL	KUMAR	WARD NO 9 GANDHI NAGAR SEORAHI KUSHINAGAR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	DEORIA	274406	0986034	12088700-15600106-08710001-00385092	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	ACBPA4094K	15-SEP-1968					NO	NO	FY-6
JHA		JHA	D O WASIM AHMAD BHAGALPUR BHAGALPUR DEORIA UTTAR PRADESH DEORIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	DEORIA	274602	0973206	IN303028-84252283-06640150-6885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028	BYTPJ6497G						NO	NO	FY-6
HAQUE	ANSARI	HAQUE	NAI BASTI IMILIYA BUNKAR COLONY KE PECHHE MAU UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MAU NATH BH	275101	0941312	IN300513-19797658-26611010-13167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	19-OCT-2028	AIRPA8874F						NO	NO	FY-6

AZAM	KHAN	AZAM	H NO 19712 BHARTOLI 2 POLICE STATION KASIMABAD TAHSIL MOHAMMADBAD GHAZIPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	GHAZIPUR	275201	0985890	12088700-01357200-33587756939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	BDFPK3830B	12-AUG-1977					NO	NO	FY-6
YADAV		YADAV	S O LAKSHRAM YADAW VILL JALALUDDINPA SHEKHUPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276121	0993829	12081600-87451009-46600201-0928837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ATKPY3457C	10-JUL-1996					NO	NO	FY-6
YADAV		YADAV	PAIDHA CHEWAR PASHCHIM CHEWAR PACHCHIM AZAMGHAR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276201	0988634	12033200-22630988-63580201-0013317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028	ARBPY9280G	30-MAY-1998					NO	NO	FY-6
		NIL	MOHALLA ALINAGAR POST MUBARAKPUR TAHSIL SADAR MUBARAKPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276404	0985554	12081800-24432494-39335294-32	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	19-OCT-2028	FBHPS3479E	02-JAN-1981					NO	NO	FY-6
KAUSHIK		KAUSHIK	CO HRIDAYA NARAYAN VERMA ADAR ADAR BALLIA UTTAR PRADESH BALLIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BALLIA	277213	0986391	12088700-68004430-91812736-8972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	JVOPK2047F	02-JAN-2002					NO	NO	FY-6
SINGHAL		SINGHAL	E 1 SHRI JI GARDEN GOVERDHAN ROAD MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001	0987857	IN300206-11027742-46270001-00009340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	19-OCT-2028	BTRPS3460H						NO	NO	FY-6
KHATRI		KHATRI	H NO C 79 KRISHNA NAGAR MATHURA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MATHURA	281004	0968676	13014400-01616529-36440001-00603685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BHSPK5605D	06-MAR-1986					NO	NO	FY-6
BANSAL		BANSAL	H NO 17 CHIPI GALI VRINDAVAN MATHURA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	VRINDAVAN	281121	0993479	12069700-00154196-91975873-1715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	EFPPB9864B	16-SEP-1996					NO	NO	FY-6
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	250.00	19-OCT-2028	AAVPA3438R						NO	NO	FY-6
SINGH	CHHONKER	SINGH	00 ARATONI JATORA BALDEO MATHURA MATHURA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MATHURA	281301	0971944	12082500-05793942-36440001-00615750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ALWPC0891Q	01-APR-1991					NO	NO	FY-6
AGRAWAL		AGRAWAL	4284 BALDEV GANJ 1 MATHURA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	KOSIKALAN	281403	0970286	12081600-22516220-91789527-8737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	CHUPA2345B	03-JUN-1999					NO	NO	FY-6
KUMAR		KUMAR	41 143 E C NAI ABADI DHANDHUPURA ROAD TAJGANJ AGRA AGRA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AGRA	282001	0970195	12033200-21773428-13722011-033849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	ENIPK2446F	07-FEB-1992					NO	NO	FY-6
BAKSHI		BAKSHI	H NO 132 SECTPR 6 E AWAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	AGRA	282007	0994353	IN301055-10552974-42291040-0000121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-OCT-2028	AGXPB5591J						NO	NO	FY-6
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	50.00	19-OCT-2028	AAQPT3078D						NO	NO	FY-6
NARAYAN	AGRAWAL	NARAYAN	ANTIA TALAB JHANSI JHANSI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JHANSI	284001	0939819	12013700-00086633-69311010-0001197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	ABEPA6877A	15-JUL-1943	XXXXXXXX9440				NO	NO	FY-6
AGARWAL		AGARWAL	973 S 10 C P MISSION COMPOUND SARB NAGAR COLONY JHANSI JHANSI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JHANSI	284001	0960057	12013700-00129594-10630253-111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AIQPA2646E	21-JUN-1981	XXXXXXXX6040				NO	NO	FY-6
SAXENA		SAXENA	FLAT NO 4 PANCHWATI BAHAR UNNAO GA DULHA SAYAD MAZAJ PANCHWATI JHANSI UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	JHANSI	284002	0978990	12081600-74519376-33076618-196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	DNTPS3405Q	27-MAY-1991					NO	NO	FY-6
TIWARI		TIWARI	4 67 OPPOSITE TO COMMUNITY HALL ALWA PREET VIHAR N E B ALWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	ALWAR	301001	0968944	12081600-31600926-44220201-0087968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	19-OCT-2028	AGYPT4784E	21-JUN-1970					NO	NO	FY-6
		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	500.00	19-OCT-2028	ABUPH9366F	30-SEP-1976			HARBIRSINGH		NO	NO	FY-6
PATEL		PATEL	BHANKHARWALA WARD N 28 RAMPUR ALWAR RAJASTHAN ALWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	ALWAR	301402	0985802	12082500-06170933-20201008-106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	CGEPP5523P	06-JUL-1990					NO	NO	FY-6
GUPTA		GUPTA	HINDUSTAN ENTERPRUEJ BEHROR ALWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	BEHROR	301701	0979300	12088700-08926087-91772787-6787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	DBJPG1960G	15-SEP-1998					NO	NO	FY-6
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	125.00	19-OCT-2028	ABJPA3298C	17-APR-1968					NO	NO	FY-6
KUMAR	GANGWAL	KUMAR	GANGWAL PHARMA DOONI HOUSE FILM COLONY JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302001	0905151	13017600-00201215-67640505-8944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACIPG2983L	02-JAN-1957					NO	NO	FY-6
GUPTA		GUPTA	6 OPP BABA BHAWAN INDRAPURI COLONY BRAHMPURI SHIV JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302002	0988086	IN300214-30360094-65120846-37	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	AEOPG4501L						NO	NO	FY-6

CHAND	BANTHIA	CHAND	4816 SOTIYON KA MOHALLA K G B KA RASTA JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	0928622	IN301604-20016067-01150100002715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	ACGPB4368J					NO	NO	FY-6
KISHORE	BHATIA	KISHORE	833 B FRONTIER COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0939101	IN301160-30018702-19390001-00094480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABSPB7035P					NO	NO	FY-6
KISHORE	YADAV	KISHORE	S 6 A YADAV BHAWAN KABIR MARG BANI PARK JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302006	0903935	12033500-00103261-17428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AAFPY1462R	01-JAN-1969	XXXXXXXX3176			NO	NO	FY-6
KUMAR	SINGH	KUMAR	II 44 GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917088	IN301604-10150850-51030369347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AOHPS3590Q					NO	NO	FY-6
SINGH		SINGH	II 44 GANDHI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	0917089	IN301604-10150868-51004925988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AOWPS0523G					NO	NO	FY-6
SHARMA		SHARMA	B 22 E SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	0918458	IN302236-10145022-27344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AOTPS7058D					NO	NO	FY-6
PHATUMAL	RELWANI	PHATUMAL	78 SINDHI COLONY LAL MANDIR BANIPARK SHASTRI NAGAR JAIPUR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016	0978058	12088700-06730479-52010125-6737971	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AJYPR1428A	12-AUG-1959				NO	NO	FY-6
SINGH	MEENA	SINGH	SO HARI MOHAN MEENA 3MB97 INDIRA GANDHI NAGAR JAGATPURA JAIPUR JAIPUR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0981995	12088700-62752168-30238182725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	19-OCT-2028	FKVPM2943C	08-NOV-1988				NO	NO	FY-6
MEENA		MEENA	3 DOORDARSHAN COLONY NANDPURI BYEPASS KE PASS MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017	0972327	IN303719-10723484-03101010-0298919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ANAPM9314Q					NO	NO	FY-6
KUMAR	BANTHIA	KUMAR	C 44 HARI MARG MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0951694	12043700-00180634-00025501-01001207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ABLPB8116G	28-MAR-1963				NO	NO	FY-6
DHAMANIYA		DHAMANIYA	13 794 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302017	0904663	12044700-01791012-311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ALTPD3916C	24-MAY-1973				NO	NO	FY-6
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	125.00	19-OCT-2028	ADKPT3990K					NO	NO	FY-6
JAIN		JAIN	119 344 AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0939378	IN300394-10144233-14588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ADNPJ0662K					NO	NO	FY-6
SHARMA		SHARMA	3 B NEAR OFFICERS ENCLAVE RAMJIPURA JAISINGHPURA BASSNEVTA TEHSIL JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302029	0981945	12081800-12649899-67700150-0334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	BNFPS8795H	12-AUG-1987				NO	NO	FY-6
MEENA		MEENA	75 342 SECTOR 07 PRATAP NAGAR SECTOR 11 PRATAP NAGAR JAIPUR SANGANER JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302033	0982525	12033200-19540167-16452121-025751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	FUOPM5580G	25-AUG-1986				NO	NO	FY-6
PAREEK		PAREEK	28 BEHIND ALKA THEATRE SIKAR ROAD SONI KA BAGH MURLIPURA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302039	0989237	12033200-69173729-65390201-0002261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	19-OCT-2028	GHKPP9681K	12-JAN-1995				NO	NO	FY-6
BAJYA		BAJYA	S OKISHAN LAL BAJYA KALYAN PURA DAUSA RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	303107	0990812	12081600-77423601-61134372-246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BKRPB7981B	05-APR-1994				NO	NO	FY-6
MEENA		MEENA	ABAHYPURA NANGAL RAJAWATAN DAUSA RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	303505	0981283	12081800-30375682-61226291-919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	GNQPM8169D	09-JUL-2001				NO	NO	FY-6
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	62.50	19-OCT-2028	ASUPD6142J					NO	NO	FY-6
KUMAR	SAINI	KUMAR	TEHSIL SANGANER MALIYON KA MOHALLA JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	303905	0969260	12081600-26771191-62469987-309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	JONPS4350K	29-SEP-1996				NO	NO	FY-6
JAIN		JAIN	51 471 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	BADA PADAMP	303906	0909374	IN300394-12320133-05415000-16815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AECPJ3243C					NO	NO	FY-6
BADLANI		BADLANI	SAT GURU NANAK BINDING HOUSE SHOP NO 7 265 PROP MOOLCHAND B MADAN NIWAS DHAN MANDI DARGAH AJMER RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	305001	0905612	13028600-00011027-09110400-0059149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGOPB2329K	12-JUN-1946				NO	NO	FY-6
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	187.50	19-OCT-2028	AHMPB1744R	26-JUL-1963				NO	NO	FY-6
CHATURVEDI		CHATURVEDI	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008	0915862	IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AGWPC0818J					NO	NO	FY-6
BABANI		BABANI	3 13 HOUSING BOARD AJMER RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	305601	0993678	12081600-71768913-14900200-000627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	19-OCT-2028	DUAPB5972D	07-JUL-1996				NO	NO	FY-6

KUMAR	CHANDAK	KUMAR	27 CHHOTA MUTHO KA BAS PALI RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401	0956740	12012101-00607451-61006614-910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ADPPC6582K	04-NOV-1964	XXXXXXXX2226			NO	NO	FY-6
MAHESHWARI		MAHESHWARI	DO ROHIT CHECHANI 41 SHASTRI NAGAR BHILWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BHILWARA	311001	0981351	12088700-24846805-00000020-07418053-3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	BZCPM6482J	25-APR-1994				NO	NO	FY-6
JAIN		JAIN	HOUSE NO 45 SHASTRI NGR CHITTORGARH CHITTORGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	CHITTORGARH	312001	0972339	12010900-13662955-11110400-0061250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AHPPJ9435Q	14-JAN-1967	XXXXXXXX3301			NO	NO	FY-6
K	NYATI	K	F 4 AREA PATI ROAD PRATAPGARH PRATAPGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	PRATAPGARH	312605	0961626	12028900-00804656-39040002-00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	ADDPN3895Q	15-NOV-1975	XXXXXXXX7961			NO	NO	FY-6
K	NYATI	K	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605	0915485	IN301276-30626103-39040002-00001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADDPN3895Q					NO	NO	FY-6
SUNGLIA	MALI	SUNGLIA	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	62.50	19-OCT-2028	ANLPM3488Q	15-SEP-1975	XXXXXXXX3897			NO	NO	FY-6
SINGH	PURI	SINGH	45 PANCHAWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004	0909917	IN300450-11854696-01310917-35500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABOPP8018N					NO	NO	FY-6
JAIN		JAIN	NEAR SHITLA MATA TEMPLE RAJNAGAR UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313324	0996991	12081600-84821205-01041040-00239912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BOXPJ3632R	28-JUL-1998				NO	NO	FY-6
CHANDAK		CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334	0909973	IN300450-13473086-10410400-0057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACVPC6267G					NO	NO	FY-6
BHAGORA		BHAGORA	S O KSHEM CHANDRA BHAGORA WARD NO 11 HADAT TALA BADIA UDAIPUR UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	KHERWARA	313803	0982744	12033200-71079830-61344175-192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	CZKPB4237P	21-MAY-1996				NO	NO	FY-6
DEVI		DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001	0903219	12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AJYPD5976D					NO	NO	FY-6
KUMAR	SHARMA	KUMAR	NEAR OF PANCHAYAT SAMEETI KUMHER BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BUS STAND KU	321201	0969914	12081800-17092330-61006313-082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BTNPS5466F	01-MAY-1985				NO	NO	FY-6
GOYAL		GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611	0907862	IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AKSPG5072E					NO	NO	FY-6
MAHAWAR		MAHAWAR	TYPE4105A ANUPRATAP COLONY CHITTORGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	CHITTORGARH	323307	0981370	12088700-57956437-43401010-0023427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	ARRPM2983J	02-DEC-1981				NO	NO	FY-6
BAI		BAI	621 KESHAVPURA SEC 7 KOTA	INDIA	RAJASTHAN	KOTA	324001	0973720	IN301055-10297422-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AKWPB1274B				SOBHAGMALSHARMA	NO	NO	FY-6
JAIN		JAIN	C O RAJMAL JAIN GURUNANAK SCHOOL ROAD SHANTI CHAYA FLAT NO 302 RANGPUR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324002	0956742	12017701-00409281-4354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750.00	19-OCT-2028	AERPJ9571Q	04-JUL-1974				NO	NO	FY-6
SINGH	RAJAWAT	SINGH	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005	0914039	IN301055-10590664-51017964-377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAZPR2307J					NO	NO	FY-6
KUMAR	SAHU	KUMAR	1 K 15 VIGYAN NAGAR KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324005	0989235	12033200-69067296-13141147-66	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AFEPS8493N	15-FEB-1965				NO	NO	FY-6
NAMA		NAMA	237 GARLS SCHOOL KE PICHE GANESH JI KI GALI KUNHADI GIRDHARPURA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324008	0985650	12081800-36559348-61194276-483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	BNQPN9954A	20-OCT-1996				NO	NO	FY-6
KUMAR	SHARMA	KUMAR	74 A SHREE NATH PURAM ENGINEERING COLLEGE KOTA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324010	0987701	12033200-10389852-51014828-779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ACZPS5991D	28-JUN-1963	XXXXXXXX4919			NO	NO	FY-6
MISHRA		MISHRA	KHEDLIGANJ ATRU BARAN RAJASTHAN INDIA	INDIA	RAJASTHAN	ATRU	325218	0975287	12081800-26679204-61317185-422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	EYRPM0109P	02-APR-1998				NO	NO	FY-6
KUMAR		KUMAR	54 LALCHAND A V MANDIR GALI WARD NO 1 BHAWANI MANDI RAJASTHAN INDIA	INDIA	RAJASTHAN	BHAWANI MAN	326502	0935331	12034600-00401123-61122400-144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	BNUPK2345G	11-MAY-1987	XXXXXXXX2705			NO	NO	FY-6
LAXMI	TALWADIA	LAXMI	C 88 MAHI SAROWAR NAGAR NAGAR HOUSING BOARD BANSWARA BANSWARA BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0972623	12010900-02857064-61004546-803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACDPT3154F	01-AUG-1954				NO	NO	FY-6
JAIN		JAIN	2 164 KHANDU COLONY BANSWARA BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001	0901670	12013200-00342998-51109529-498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AGXPJ1115G	05-MAR-1977	XXXXXXXX6796			NO	NO	FY-6

MANGAL		MANGAL	MODI PADA BARI DHOLPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	328021	0996238	12081800-21062772-05330001-01250279	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	DXRPM4459J	25-JAN-2001					NO	NO	FY-6
KUMAR	CHHABRA	KUMAR	WARD NO 21 BAGADIYA BASS SUJANGARH SUJANGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	331507	0973255	12017701-01083569-37485332-532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AJCPC0767B	05-JUL-1988	XXXXXXXX4991				NO	NO	FY-6
JHABAK		JHABAK	BAGRI MOHALLA GOGA GATE BIKANER RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	BARMER	334001	0958237	IN303116-11188008-08112191-006739	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.50	19-OCT-2028	AASHS9061H						NO	NO	FY-6
DEVI	BHANSALI	DEVI	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	125.00	19-OCT-2028	AHWPB2445B	01-JUL-1953					NO	NO	FY-6
KUMAR	BANSAL	KUMAR	NEAR HARI RAM MANDIR PURANI GINANI BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001	0903445	12029900-05203800-103654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACPPB8412N	01-FEB-1963					NO	NO	FY-6
GUGNANI		GUGNANI	7 A 7 PAWAN PURI SOUTH EXTENTION BIKANER	INDIA	RAJASTHAN	BARMER	334001	0986898	IN301330-20776240-49470001-00015904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AKHPG7025L						NO	NO	FY-6
SINGH	GILL	SINGH	3 G 3 G CHHOTI 3 G SRI GANGANAGAR RAJASTHAN INDIA	INDIA	RAJASTHAN	CHUNAWADH	335022	0985561	12081800-24948971-67070150-0976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BXOPG0010N	15-SEP-1995					NO	NO	FY-6
		NIL	WARD NO 4 NEAR OBC BANK HANUMANGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	MANAKSAR	335065	0971405	12081600-20529558-51105969-829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.00	19-OCT-2028	AQFPB0201P	07-APR-1984					NO	NO	FY-6
GARG		GARG	NAI ABADI STREET NO 04 WARD NO 25 HANUMANGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	335512	0996794	12081600-30371618-61324382-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AXKPA3853G	14-DEC-1991					NO	NO	FY-6
		NIL	POLICE THANA KE SAMNE NOHAR NOHAR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	335523	0970840	12044700-02261115-65099359-358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ALFPA2318H	25-JUL-1974	XXXXXXXX7795				NO	NO	FY-6
KUMAR		KUMAR	WARD NO 06 7 LC 3SAD MASANI WALA GANGANAGAR SRI GANGANAGAR RAJASTHAN INDIA	INDIA	RAJASTHAN	JETSAR	335702	0970196	12033200-22081311-38163902-183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	19-OCT-2028	FQJPK6053B	02-OCT-1994					NO	NO	FY-6
		NIL	WARD NO 9 SRI VIJAYNAGAR VIJAYNAGAR GANGANAGAR SRIBIJAYNAGAR SRI GANGANAGAR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	335704	0980642	12088800-00664149-73000001-00050064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	JACPK3367R	13-MAY-1996					NO	NO	FY-6
BOTHRA		BOTHRA	GANDHI WARI NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341001	0964493	12033200-00961263-51048010-651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	685.00	19-OCT-2028	ACKPB9197P	20-SEP-1969					NO	NO	FY-6
KUMAR	KAKDA	KUMAR	TALAB KA RASTA M MUNDWA NAGAUR NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	MARWAR MUN	341026	0993137	12033500-00699471-61058268-173	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABBPK9645D	26-NOV-1979					NO	NO	FY-6
KUMAR	JASU	KUMAR	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303	0936826	IN300513-17347592-05170150-1288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	AHGPJ0809F						NO	NO	FY-6
RAJ	PUSWADIA	RAJ	S O CHUNILAL GURJAR NEW DURGA MARKET NOW AANPATI NAJAR G NAGAUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	341303	0984234	12081600-56273359-50100425-030752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	ACHPP5264A	10-FEB-1960					NO	NO	FY-6
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	62.50	19-OCT-2028	AJEPG0715F						NO	NO	FY-6
RAM	GILLA	RAM	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502	0915182	IN301160-30192616-25401014-34164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABKPR0625H						NO	NO	FY-6
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	125.00	19-OCT-2028	AKGPK4879D						NO	NO	FY-6
SHANKAR	BAJAJ	SHANKAR	148 NARAYAN BHAWAN POLO 2 MANDORE ROAD JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001	0911067	IN300513-10443083-05810400-0005951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AHDPB6586E						NO	NO	FY-6
SINGH	PARIHAR	SINGH	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	250.00	19-OCT-2028	ADUPP8485B	28-APR-1969					NO	NO	FY-6
LOHIYA		LOHIYA	S O KISHAN GOPAL LOHIYA 12 B SHANTI NATH NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001	0929270	12068500-00002654-10020748-583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1362.50	19-OCT-2028	AAMPL4908L	23-JUL-1971					NO	NO	FY-6
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	625.00	19-OCT-2028	AAUPA0358H	02-FEB-1972			JETHMALLOHIYA		NO	NO	FY-6
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	125.00	19-OCT-2028	AWGPS1882C						NO	NO	FY-6
PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342003	0925464	12012101-00059976-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AHVPP6868K	23-AUG-1950					NO	NO	FY-6

LAXMI	DUGGAR	LAXMI	11 SAMRATH NAGAR JALAM VILAS PAOTA B ROAD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342006	0900397	12010900-00064525-50100378-964047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACOPD0441Q	03-APR-1968					NO	NO	FY-6
RAM		RAM	28 GAV TALIYA JAJIWAL JAKHRO JAJIWAL KALAN JAJIWAL JODHPUR JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BANAR	342027	0982902	12044700-13663207-51108231-744	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ARRPR2419J	29-JAN-1986					NO	NO	FY-6
DEVI	LUNKAD	DEVI	HOSPITAL ROAD PACHPADRA BALOTRA RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344032	0988560	12033200-05215785-50100251-296298	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AANPL7567J	15-FEB-1952					NO	NO	FY-6
JAYESHBHAI	MEHTA	JAYESHBHAI	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	100.00	19-OCT-2028		10-JUL-1967					NO	NO	FY-6
LAKHABHAI	PARSANA	LAKHABHAI	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	125.00	19-OCT-2028	AGCPP4913D	21-OCT-1981	XXXXXXXX6100				NO	NO	FY-6
MAHENDRA	RAJVIR	MAHENDRA	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	125.00	19-OCT-2028	APOPR4406E	21-OCT-1983					NO	NO	FY-6
GOPALBHAI	BHOJANI	GOPALBHAI	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	125.00	19-OCT-2028	ACHPB0342H						NO	NO	FY-6
MAGANLAL	BHOJANI	MAGANLAL	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	125.00	19-OCT-2028	ACYPB9063C						NO	NO	FY-6
DINESHBHAI	GADHVI	DINESHBHAI	328 STAR PLAZA THIRD FLOOR PHULCHHAB CHOWK RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001	0921834	12018000-00211122-31031011-0000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACJPG5466F	18-FEB-1968					NO	NO	FY-6
R	GADHIYA	R	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	125.00	19-OCT-2028	AKVPG2076P	14-SEP-1969					NO	NO	FY-6
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	1250.00	19-OCT-2028	AASPT6145R						NO	NO	FY-6
INDULAL	SHAH	INDULAL	102 A SANJAY APPARTMENT NR SARDAR BAG RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001	0965221	IN300214-30452696-08310110-025921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	19-OCT-2028	AGYPS8191A						NO	NO	FY-6
VELJIBHAI	PADARIA	VELJIBHAI	NEELKANTH BHAKTINAGAR SOCIETY ST NO 1 NR BHAKTINAGAR POST OFFICE RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0933913	IN300974-10195613-47100400-1000696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ADDPP7364A						NO	NO	FY-6
BHIKHALAL	GANGDASBHAI	BHIKHALAL	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360003	0905285	13019900-00062193-01400310-0004081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACEPA8000C	01-MAY-1959					NO	NO	FY-6
RAMESHBHAI	NATHANI	RAMESHBHAI	SHREE RAM NGR CHITALIYA ROD BLOK4 JASDAN RAJKOT RAJKOT GUJARAT INDIA	INDIA	GUJARAT	JASDAN	360050	0995285	12088700-19689580-00000038-83168539-6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	BCZPN5214R	30-MAY-1997					NO	NO	FY-6
HAJI	KASAMKASMANI	HAJI	SATIDERI KUTIYANAWALA PLOT UPLETA DIST RAJKOT	INDIA	GUJARAT	LATHI PLOT	360490	0913439	IN300974-10156435-4556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ASIPK8528K						NO	NO	FY-6
RAMA	PARMAR	RAMA	VEKURDI PLOT PORBANDAR PORBANDAR PORBANDAR GUJARAT PORBANDAR GUJARAT INDIA	INDIA	GUJARAT	PORBANDAR	360575	0992535	12088700-67253559-20125009-650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CHXPP7603N	01-APR-1992					NO	NO	FY-6
HARSHADBHAI	NAGORI	HARSHADBHA	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	125.00	19-OCT-2028	AFMPN8223M						NO	NO	FY-6
HAJIMAHMUD	DOCHKI	HAJIMAHMUD	KHOJA CHAKLA LIMDH FALI JAMNAGAR GUJRAT INDIA	INDIA	GUJARAT	JAMNAGAR	361001	0901596	12013200-00078481-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AGAPD4896M					MAQSUDJAMALDOCH	NO	NO	FY-6
GUNVANTRAI	MANDALIA	GUNVANTRAI	B 401 SHALIBHADRA PARK DIGVIJAY PLOT 17 JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0900107	12010600-00431033-00810110-016817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ADLPM8817D	07-JUL-1969					NO	NO	FY-6
NARANBHAI	GALANI	NARANBHAI	2 SHRINIVAS COLONY SUMMAIR CLUB ROAD GALANI BHUVAN JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361005	0905725	13041400-00956249-05691000-002120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AJNPG5159J	11-FEB-1983					NO	NO	FY-6
GORDHANDAS	GALANI	GORDHANDAS	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	250.00	19-OCT-2028	AEDPG5873L	22-SEP-1962				NAVINBHAIPOPATBH	NO	NO	FY-6
KUMAR	GARG	KUMAR	FLAT NO 102 IST FLOOR KARAN RESIDENCY JAM NAGAR GUJRAT	INDIA	GUJARAT	JAMNAGAR	361008	0976913	IN302365-10392904-05339900-0006392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	ACDPG4026D						NO	NO	FY-6
SAVJIBHAI	PATEL	SAVJIBHAI	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0913883	IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AIMPB0832F						NO	NO	FY-6
M	HINDOCHA	M	NR BHAIRVA KOTHA KHAMBHALIA GUJARAT INDIA	INDIA	GUJARAT	JAM KHAMBHA	361305	0930100	12024000-00012463-26120100-009368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	ADNPH5496F	01-JUL-1968	XXXXXXXX1247				NO	NO	FY-6
NARENDRA	BHAIPOPAT	NARENDRA	BLOCK NO B 2 LAXMI APPARTMENT OPP RAILWAY LINE GANDHIGRAM JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001	0991852	12059100-00162769-03080100-2724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BZSPP1401N	11-FEB-1991	XXXXXXXX6895				NO	NO	FY-6
NATHABHAI	VACHHANI	NATHABHAI	NEW MAFAK PAN VALA AMRUT NAGAR ROAD KESHOD GUJARAT INDIA	INDIA	GUJARAT	KESHOD	362220	0952170	12019800-00127010-007487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	19-OCT-2028	AGHPV5639F	08-JAN-1975					NO	NO	FY-6

MUKUNDCHANI	RUGHANI	MUKUNDCHAI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265	0913991	IN301039-24531794-01011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AJXPR1971M						NO	NO	FY-6
NARANBHAI	KOTIYA	NARANBHAI	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	125.00	19-OCT-2028	ADTPK6954D	22-FEB-1959					NO	NO	FY-6
MANUBHAI	BARIYA	MANUBHAI	HOUSE NO 2354 KHAJURIYA SHERI VANAKBARA	INDIA	GUJARAT	RAJKOT	362520	0923682	IN300974-10609276-56205010104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AFAPB1311G						NO	NO	FY-6
M	SHAH	M	24 MOTHER LOVE SHUBHASH SOC NR DR PANCHOLI HOSPITAL SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAG	363001	0971622	IN300974-12129857-15630390 75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	155.00	19-OCT-2028	AMWPS1805R						NO	NO	FY-6
MANJIBHAI	JASOLIA	MANJIBHAI	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	250.00	19-OCT-2028	AIGPJ2037C	24-AUG-1984					NO	NO	FY-6
ARUNBHAI	PANDEY	ARUNBHAI	107 PRITHRI PLAZA GHOGHA CIRCLE BHAVNAGAR GUJRAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0900596	12010900-00321952-8420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AJVPP3383R	13-JUL-1964					NO	NO	FY-6
KANUBHAI	ANDHARIYA	KANUBHAI	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001	0903416	12029900-04188499-56231004 745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-OCT-2028	AEDPA8017J						NO	NO	FY-6
THAKKAR		THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0913975	IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABJPT6863G				HEMABENTHAKKAR		NO	NO	FY-6
JAIN		JAIN	D 262 KALVI BID BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0968990	IN301039-24134604-04902010033270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	19-OCT-2028	ABQPJ3999J						NO	NO	FY-6
DEVASHIBHAI	KHUMAN	DEVASHIBHAI	KHUMAN KHODIYAR PARK SOCIETY MAHUVA ROAD SAVAR KUNDLA SAVARKUNDLA AMRELI GUJARAT INDIA	INDIA	GUJARAT	SAVARKUNDLA	364515	0971568	12088700-07107181-00000030 57549300 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CJVPK1778B	22-APR-1986					NO	NO	FY-6
KIRITBHAI	HIRAPARA	KIRITBHAI	207 FULVADI PIPALLAG NAVA PLOT AMRELI AMRELI GUJARAT INDIA	INDIA	GUJARAT	AMRELI	365455	0987861	12033200-27766814-34039924 426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	AOBPH8947Q	27-OCT-1996					NO	NO	FY-6
PRABHUDAS	MASRANI	PRABHUDAS	MADHAV AUTO PARIS GANESH COMPLEX SHOP NO 5 STATION ROAD AMRELI	INDIA	GUJARAT	AMRELI	365601	0981507	IN300974-11046526-35301000 13563	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGKPM2575N						NO	NO	FY-6
ALLAUDDIN	LATIWALA	ALLAUDDIN	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201	0910324	IN300476-41735922-02161000 005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADUPL6105E						NO	NO	FY-6
KANTILAL	JANI	KANTILAL	VILLEAGE AMBASAN TA DIST MEHSANA MEHSANA GUJRAT INDIA	INDIA	GUJARAT	MEHSANA	380000	0921640	12010900-03242026-33851704 016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABBPJ6628B	29-SEP-1960					NO	NO	FY-6
JAYANTILAL	SHAH	JAYANTILAL	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0911859	IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028							NO	NO	FY-6
MAHASUKHLAL	SHETH	MAHASUKHLA	1 E SHWETAL APPT SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0913694	IN300982-10299474-19553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	19-OCT-2028	AAIHS4449H						NO	NO	FY-6
SIDDHARTH	NAGARBANDHARA	SIDDHARTH	2141 NARSINH BHAI NI POLE CO P O MIRZAPUR ASTODIA AHMEDABAD GUJRAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0904380	12038400-00279273-9082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AEZPN8341N	01-JUN-1977					NO	NO	FY-6
PANKAJBHAI	PATEL	PANKAJBHAI	934 1 RAYPUR VAIDH NI KHADKI RAYPUR NEAR RAYPUR CHAKLA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001	0984463	12081600-62547195-71350100 009059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	EYZPP9634N	15-JAN-2001					NO	NO	FY-6
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	125.00	19-OCT-2028	AAXPJ3095P						NO	NO	FY-6
MOHANLAL	SHAH	MOHANLAL	223 DHANLAXMI MARKET 1ST FLOOR REVDI BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0910409	IN300476-42271194-7902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	19-OCT-2028	AACHS5266E						NO	NO	FY-6
MITTERSEN	JAIN	MITTERSEN	137 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0913643	IN300982-10195950-2471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	19-OCT-2028	AAAHJ4820R						NO	NO	FY-6
KANAJI	MALI	KANAJI	AG 9 RUSHIKA APPARTMENT SHAHIBAUG AH MEDABAD CITY AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380004	0992711	IN300214-32084722-00138391 78	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	ABOPM4810B						NO	NO	FY-6
INDRAVADAN	GANDHI	INDRAVADAN	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	100.00	19-OCT-2028		08-APR-1941					NO	NO	FY-6
KAMAL	CHHABLANI	KAMAL	C 1 DEEPAK APARTMENT NR GURUDWARA BALVATIKA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0913642	IN300982-10192934-20001110 0097211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAGPC6862Q						NO	NO	FY-6
NAVINCHANDRA	PATEL	NAVINCHANDI	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	125.00	19-OCT-2028	APXPP5438F				NAVINCHANDRARAN		NO	NO	FY-6
RANCHHODLAL	PATEL	RANCHHODLA	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	125.00	19-OCT-2028	ADWPP0573G				CHANDRIKABENNAVI		NO	NO	FY-6
RANCHHODLAL	PATEL	RANCHHODLA	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	125.00	19-OCT-2028	APXPP5486M				JYOTSANABENRAMES		NO	NO	FY-6
SHYAM	SHAH	SHYAM	SHYAM BUNGLOW DADASHAHIB S PAGLA UNIVERSITY AREA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0915439	IN301276-30176499-3034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AFLPS7993A				SHYAMGOPALDASSH		NO	NO	FY-6

KALIDAS	PATEL	KALIDAS	C 12 JIGAR APPTS NAVA VEDAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0915609	IN301321-10069341-01110108518	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AMKPP7145F						NO	NO	FY-6
D	SHAH	D	201 SURUCHI APPT SHANTI NAGAR USMANPURA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380013	0903996	12033800-00042314-50081076 63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	BALPS7371C	05-NOV-1986	XXXXXXXX9681				NO	NO	FY-6
ASHOK	PATEL	ASHOK	2 PARTH BUNGLOWS S G ROAD OPP KARNAVATI CLUB AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0001443	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028					URMILAASHOKPATEL		NO	NO	FY-6
R	THAKKAR	R	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0907159	IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
MOHANLAL	PATEL	MOHANLAL	4 RATNAMANI COMPLEX JODHPUR CHAR RASTA SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0946160	IN300214-11347692-60711302 1859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACRPP5568R						NO	NO	FY-6
BHIKHUPRASAD	SHUKLA	BHIKHUPRASA	RAMINI CHALI RAKHIAL AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380021	0903379	12029900-02672729-18325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AVSPS1151M	01-MAY-1974					NO	NO	FY-6
VIJAY	KELLA	VIJAY	19 CHANDRAVATI SOCIETY BHAIRAVNATH ROAD KANKARIA MANINAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380022	0907168	IN300159-10516086-7932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AJWPK4186C						NO	NO	FY-6
JAGJIVANDAS	SHAH	JAGJIVANDAS	29 A MUSERVANT SOCIETY NR FOOT BALL GROUND KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380022	0915622	IN301321-10084594-5895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AHJPS6559C						NO	NO	FY-6
JAGDISHBHAI	SHAH	JAGDISHBHAI	8 LAXMI COLONY RAKHIYALRAKHIYAL GAM AHMEDABAD CITY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380023	0913569	IN300974-10958040-02159900 0004537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	19-OCT-2028	AQOPS7207H						NO	NO	FY-6
B	PATEL	B	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	125.00	19-OCT-2028	APUPP6171Q	09-JUN-1977					NO	NO	FY-6
JONATHAN	FARMER	JONATHAN	26 NEST BUNGLOWS NR HEAVAN PARK RAMDEV NAGAR SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380051	0916328	IN301469-10082979-54224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AACPF8238P						NO	NO	FY-6
		NIL	A 901 SHREEJI TOWERS GURUKUL DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	0956979	IN302461-10147348-3884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BGTPS7332B						NO	NO	FY-6
JITENDRA	THAKKAR	JITENDRA	D 101 ISCON PLATINUM NEAR SAMARPAN CROSS ROAD BOPAL S P RING ROAD AHMEDABAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380058	0966771	12034100-00081528-06601600 1002377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADYPT9797Q	07-DEC-1960	XXXXXXXX9539				NO	NO	FY-6
DIPAK	DALWADI	DIPAK	B 4 SWARUSHI APP OPP C P NAGAR 1 BHUYANGDEV CHAR RASTA AHEMDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0962605	IN302461-10497480-01210115 721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AKTPD6024G						NO	NO	FY-6
MANISH	PATEL	MANISH	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	500.00	19-OCT-2028	APXPP5563P	17-FEB-1969					NO	NO	FY-6
POOJABEN	PARESHBHAI	POOJABEN	PLOT NO 519 1 SECTOR 6 B GANDHINAGAR GANDHINAGAR GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382006	0995237	13015200-00194621-31400101 0004626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ATGPJ3483R	30-DEC-1993			JOSHIJAYSHRIPARESH		NO	NO	FY-6
R	PARMAR	R	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130	0915311	IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ARSPP0783C						NO	NO	FY-6
MITESHKUMAR	KANTILAL	MITESHKUMA	9 SATY NARAYAN SOCIETY B H KUMARSHALA SOCIETY NARODA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382330	0980648	13015200-00028293-03440152 0435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGYPJ5778N	16-JUN-1983					NO	NO	FY-6
ANANTKUMAR	BHARATBHAI	ANANTKUMAI	D 504 SAI GOLD NR NEW INDIA COLONY NIKOL VIP SCHOOL ROAD NIKOL AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382350	0994524	12033200-73431098-24551010 0023017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CWZPP5004J	30-APR-1995					NO	NO	FY-6
MANHARLAL	BHAVSAR	MANHARLAL	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	125.00	19-OCT-2028	ANRPB6695E	01-JUN-1969					NO	NO	FY-6
PARTH		PARTH	B 4 SONALPARK ISANPUR AHMEDABAD CITY GUJARAT	INDIA	GUJARAT	AHMEDABAD	382443	0986611	IN300214-30274750-10007186 4353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	JHQPS8298E						NO	NO	FY-6
MINABEN	B	MINABEN	BAR BUNGLOW AMBAWADI HIMATNAGAR SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGA	383001	0908006	IN300214-10671144-4566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	ANZPM9547L						NO	NO	FY-6
SUHAG	BHARATBHAI	SUHAG	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205	0909024	IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ALGPP2100B						NO	NO	FY-6
J	BHAVSAR	J	AT PO KADIADRA TA IDAR DIST SABARKANTHA GUJARAT	INDIA	GUJARAT	KADIADRA	383440	0913196	IN300888-14847514-743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ALAPB8950B						NO	NO	FY-6
BHIKHABHAI	PARMAR	BHIKHABHAI	43 PRAGATINAGAR NR DHARAM CINEMA MEHSANA GUJARAT INDIA	INDIA	GUJARAT	MEHSANA	384002	0944860	12044400-00034919-13001010 0163422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AQJPP7048N	21-MAY-1962					NO	NO	FY-6
C	GAUTAM	C	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	125.00	19-OCT-2028	ALDPG3210C						NO	NO	FY-6
JIVARAMDAS	PATEL	JIVARAMDAS	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	250.00	19-OCT-2028	ABRPP9888R				AJITKUMARNARAYAN		NO	NO	FY-6

D	MAHESHWARI	D	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001	0919012	IN302461-10083749-34830201 0016058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BPDPM0238M				KAPILAMAHESHWAR		NO	NO	FY-6
CHHAKABHAI	CHAUDHARI	CHHAKABHAI	36 TIRATH 2 BAKROL BAKROL ANAND GUJARAT INDIA	INDIA	GUJARAT	ANAND	388001	0980230	12088700-01494284-91401001 3926147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AOPPC0474B	05-JUN-1992					NO	NO	FY-6
MUKESH	NATVARLAL	MUKESH	AT PANJRA POLE NEAR POST OFFICE GODHRA	INDIA	GUJARAT	GODHRA	389001	0924377	IN302582-10083819-20811010 0001747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	ABRPD2734L						NO	NO	FY-6
P	SHARMA	P	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	2.50	19-OCT-2028	AJCPS5469G	03-DEC-1957					NO	NO	FY-6
ANITABEN		ANITABEN	MAIN BAZAR SANTRAMPUR PANCHMAHAL	INDIA	GUJARAT	SANTRAMPUR	389260	0919185	IN302582-10016793-00210100 1003756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AQVPP0783G						NO	NO	FY-6
SINGH		SINGH	1099 3B DEROL STATION DEROL STATION BEHIND TALATI CHAWL PANCHMAHAL GUJARAT INDIA	INDIA	GUJARAT	DEROL R S	389320	0978794	12081600-34622640-17018100 001768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	JXGPS8947L	08-FEB-1996					NO	NO	FY-6
KIRANKUMAR	JAIN	KIRANKUMAR	KIRANKUMAR 4 ALPANA SOCIETY GODHRA ROAD HALOL PANCHMAHALS GUJARAT 389350 PANCHMAHAL GUJARAT INDIA	INDIA	GUJARAT	HALOL	389350	0985946	12088700-06685004-02559930 0001539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	BOMPJ1343E	24-FEB-2002					NO	NO	FY-6
RAMESHCHAND	DARAJI	RAMESHCHAN	CHH 01 CHORANI SAME NI LAIN HALOL PANCHMAHALS PANCHMAHALS GUJARAT INDIA	INDIA	GUJARAT	HALOL	389350	0990351	12070200-01022773-19781040 00026062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	APAPD0942D	04-JUL-1979	XXXXXXXX9071				NO	NO	FY-6
SOMALAL	THAKKAR	SOMALAL	DAYAL BHAVU LINE RAJMAHAL ROAD VADODARA	INDIA	GUJARAT	BARODA	390001	0974359	IN301645-10254359-40884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABVPT5134A						NO	NO	FY-6
RAMBHAI	PATEL	RAMBHAI	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	170.00	19-OCT-2028	AGXPP4428J	30-JUL-1972					NO	NO	FY-6
KUMAR	SRIVASTAVA	KUMAR	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	200.00	19-OCT-2028							NO	NO	FY-6
MOHMEEDSHOI	SHETHWALA	MOHMEEDSH	PANIGATE SHAIKH FARID MOHALLO NEAR BHADRA KACHERI VADODARA	INDIA	GUJARAT	BARODA	390017	0929599	IN301774-15812345-30389464 08	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	CEDPS1290D						NO	NO	FY-6
ALLARAKHA	KURESHI	ALLARAKHA	KHATKIWAD OPP MOTI KHADKO LADWADA MOGALWADA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390017	0948506	12033200-10950427-32500201 5125528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-OCT-2028	AXGPK2266D	01-MAR-1977	XXXXXXXX6697				NO	NO	FY-6
ARUN	KARNIK	ARUN	1 SUHRUD BOB EMPLOYEES HSG SOC WAGHODIA ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390019	0969585	12011300-00024794-26417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AGTPK5603J	14-APR-1967					NO	NO	FY-6
MANISH	KUMARPARIKH	MANISH	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019	0909504	IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AKJPP2242E				MANISHGOVINDLALP		NO	NO	FY-6
SUNDERLAL	SHAH	SUNDERLAL	301 A GAJANAN COMPLEX 3RD FLOOR AJWA ROAD VADODARA	INDIA	GUJARAT	BARODA	390019	0917974	IN301991-10146421-7389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AFVPS3918M				HARSHADINESHBHAI		NO	NO	FY-6
GANGARAM	PATEL	GANGARAM	12 SHREE VATIKA DUPLEX B H MAHESH COMPLEX WAGHODIA ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390019	0982008	13016700-00240739-59109227 125359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1400.00	19-OCT-2028	ACNPP3942K	19-JUL-1952					NO	NO	FY-6
C	PATEL	C	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	125.00	19-OCT-2028	AKMPP4542Q	22-SEP-1976	XXXXXXXX2296				NO	NO	FY-6
RAJENDRAPRAS	SONI	RAJENDRAPRA	S O SONI RAJENDRAPRASAD B 1 DEEP DA NEW VIP ROAD BEHIND SADHU VASWANI SC COLONY VADODARA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390022	0980645	12090000-00071881-18040150 4960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	19-OCT-2028	EGYPS6546B	13-APR-1989					NO	NO	FY-6
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	125.00	19-OCT-2028	DIOPS5456R						NO	NO	FY-6
RAJUBHAI	SHAH	RAJUBHAI	L 5 62 WESTERN ELLORA PARK SUBHANPURA ROAD BARODA	INDIA	GUJARAT	BARODA	390023	0916492	IN301549-14045760-25081010 0012290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	APVPS8613R						NO	NO	FY-6
VASUDEVBHAI	PANCHAL	VASUDEVBHAI	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440	0916598	IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AJFPP0107K				SHANTABENVASUDE		NO	NO	FY-6
A	PAINTER	A	FLOOR 3 307 KINGDAM APPARTMENT NARSINHPURA STATION ROAD BHARUCH GUJARAT INDIA	INDIA	GUJARAT	BHARUCH	392001	0982331	12011300-00142884-06810502 29291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	ANKPP3674J	15-DEC-1965					NO	NO	FY-6
B	RANA	B	BHUPATRAYS STREET DIST BHARUCH JAMBUSAR GUJARAT INDIA	INDIA	GUJARAT	JAMBUSAR BAJ	392150	0973661	12033200-01863932-20015860	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	19-OCT-2028	AJHPR2830B	17-APR-1985					NO	NO	FY-6
DIPAKKUMAR	PATEL	DIPAKKUMAR	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	250.00	19-OCT-2028	APGPP7668B	16-JUL-1973					NO	NO	FY-6

SUNILBHAI	MEGHAVANI	SUNILBHAI	13 KRUSHNA KUNJ SOCIETY TAPOVAN SCHOOL OLPAD KIM SURAT	INDIA	GUJARAT	KIM	394110	0914280	IN301127-15102704-59890001-00005643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AREPK2723K						NO	NO	FY-6
PATHAN		PATHAN	DINOD PATEL DINOD SURAT GUJARAT INDIA	INDIA	GUJARAT	HATHURAN	394125	0980236	12088700-06207719-00700100-0004648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	19-OCT-2028	EAMPP2011L	23-MAR-1995					NO	NO	FY-6
VASANTLAL	CHAUDHARI	VASANTLAL	SHIV KRUPA HOSPITAL SAI NATH SOCIETY MANDVI SURAT GUJARAT INDIA	INDIA	GUJARAT	MANDVI SURA	394160	0969915	12081800-17738211-00671530-007529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	ARVPC0007B	21-MAR-1986					NO	NO	FY-6
YAKUB	JIBHAI	YAKUB	CHAKLA FALIYU KOSADI VELACHHA	INDIA	GUJARAT	VELACHHA	394405	0918420	IN302201-10293118-07430100-010392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	AHMPJ6642C						NO	NO	FY-6
M	VALERA	M	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421	0913548	IN300974-10784157-02551000-078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AFIPV3919E						NO	NO	FY-6
RAY	MOHAPATRA	RAY	907 KRIBHCO TOWNSHIP KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	0926426	IN300425-10136343-00671330-001935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ALYPM7804R						NO	NO	FY-6
SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518	0918411	IN302201-10202816-08710110-000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	BEZPS9976R						NO	NO	FY-6
GAMANLAL	TAILOR	GAMANLAL	GOLWAD MAIN ROAD VYARA TAL VYARA DIST SURAT	INDIA	GUJARAT	VYARA	394650	0950417	IN300888-13077301-27551010-0008193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AANPT0559Q				HEMLATABENPRAVIN		NO	NO	FY-6
GAURISHANKER	PANDYA	GAURISHANKE	D 6 2 KAPS TOWNSHIP ANUMALA D SURAT BARDOLI SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	394651	0975973	12044700-03947396-10807856-552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACKPP5198A	27-MAR-1963	XXXXXXXX9282				NO	NO	FY-6
AMIN	GULAMMOHIYUDD	AMIN	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002	0932911	IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	ADXPD0575B						NO	NO	FY-6
KEVALBHAI	PRAVINBHAI	KEVALBHAI	A 4 DARSHAN PARK VED GURUKUL ROAD S URATCITY SURAT GUJARAT 395004 SURAT GUJARAT	INDIA	GUJARAT	SURAT	395004	0977350	IN300214-30972293-68133823-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1025.00	19-OCT-2028	BHEPG2380K						NO	NO	FY-6
RAJESHBHAI	MAGUWALA	RAJESHBHAI	107 JALARAM DARSHAN VED ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004	0984029	12081600-34993766-00000304-01006524-4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	CUXPM1776J	22-DEC-1994					NO	NO	FY-6
GOVINDBHAI	DESAI	GOVINDBHAI	114 RACHANA SOCIETY NEAR KAPODRA CHAR RASTA CHORYASI VARACHHA ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006	0986125	12088700-24613505-52010105-5691109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BFMPD0238R	17-NOV-1989					NO	NO	FY-6
ANKUR	RAIYANI	ANKUR	73 MARUTIDHAM BUNGLOWS SARTHANA SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006	0993965	12081800-46728611-77770122-8844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028	AYOPR1816K	22-JAN-1992					NO	NO	FY-6
DEEP	KALPESHBHAI	DEEP	A 195 VIKRAM NAGAR SOC NEAR TRIKAM NAGAR CHOPATI LH ROAD VARACHHA SURAT CITY SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006	0995246	12088700-11601910-00000001-10121673-544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	JKDPK4560D	29-JAN-2001					NO	NO	FY-6
KALPESHKUMAI	JARIWALA	KALPESHKUMA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007	0919196	IN302599-10077329-689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ACUPJ0723D				KALPESHMAHENDRA		NO	NO	FY-6
PANKAJKUMAR	MEHTA	PANKAJKUMA	A 10 B SIDDHCHAKRA APPARTMENT NEAR S ARGAM SHOPPINGCENTER SURAT SVR COLLE GE SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007	0986632	IN300214-39388099-75452695-96	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	CAUPM8695P						NO	NO	FY-6
DHIRUBHAI	MANGUKIYA	DHIRUBHAI	17 18 RUPAM SOC 1 NEARBY P P SA A K ROAD FULPADA SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395008	0979388	12088800-02883633-91991365-0548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ASVPM4028R	16-DEC-1987					NO	NO	FY-6
MARFATIA		MARFATIA	100 YOGESHWAR PARK PAL OPP AQUARIUM ADAJAN SURAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395009	0988094	IN300214-31883217-91801002-7548564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	ANRPM2904R						NO	NO	FY-6
BACHHRAJ	JAIN	BACHHRAJ	PLOT NO 30 JALARAM SOCIETY NO 3 PARVATPATIA DUMBHAL SURAT	INDIA	GUJARAT	SURAT	395010	0961236	IN301330-20104746-534565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	AIDPJ8209K						NO	NO	FY-6
HITESHBHAI	D	HITESHBHAI	1ST FL NO B 110 SAJAVAT PALACE LAMBE HANUMAN ROAD LAMBE HANUMAN ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395010	0992986	12033300-00045377-11534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AHYPG8835C	13-MAY-1978					NO	NO	FY-6
JAYANTIBHAI	DHAMELIYA	JAYANTIBHAI	A 2 403 NEAR MANGALAM RESIDENCY YOGI CHOWK YOGI HEIGHTS SURAT CITY SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395010	0994527	12033200-74504013-79124836-48	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	CGBPD0185Q	05-SEP-1996					NO	NO	FY-6
PITAMBAR	VIDHANI	PITAMBAR	10 A C MEGH SARMAN APARTMENT 7 CITY LIGHT NEAR TERAPANTH BHAVAN SURAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395017	0982040	IN300513-85555476-27001011-0020026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	19-OCT-2028	ASIPV9271E						NO	NO	FY-6
DIVYESHABEN	D	DIVYESHABEN	4674 1 PARIYA ROAD NAVI NAGARI OP P SCHOOL PARDI VALSAD KILLA PARDI PARDI GUJARAT	INDIA	GUJARAT	DAMNIZUMPA	396125	0988101	IN300214-32471370-71131637-07	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	CEKPP6701H						NO	NO	FY-6
SYAMRAO	DHONDE	SYAMRAO	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	250.00	19-OCT-2028	ACCPD6081E						NO	NO	FY-6
B	MUNDRA	B	FLAT NO 2 VISHAL APPT BRINDAVAN SOCIETY SILVASSA DADRA NAGAR HAVELI	INDIA	GUJARAT	SILVASSA	396230	0943684	IN301983-10830453-65540141-6955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAOPM2732P						NO	NO	FY-6

NALINBHAI	RAVAL	NALINBHAI	836 SHYAM NAGAR SOCIETY KAKRAKHADI BILIMORA GANDEVI BILIMORA NAVSARI GUJARAT INDIA	INDIA	GUJARAT	SURAT	396321	0971472	12081600-34309046-10071593-004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3927.50	19-OCT-2028	AJWPR7156D	10-DEC-1978					NO	NO	FY-6
MANHARLAL	SHAH	MANHARLAL	23 SANKESHWAR SOC NEAR KALIAWADI POOL NAVSARI GUJARAT INDIA	INDIA	GUJARAT	NAVSARI	396445	0928790	12028900-00270931-66027313-333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	19-OCT-2028	BEWPS3946A	13-JUL-1987					NO	NO	FY-6
SAMIR	PARIKH	SAMIR	21 A ALKA SOC BEHIND ASHABAUG NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0942730	IN301330-20803958-29290100-003618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AANPP2724P				SAMIRYOGENDRAPA		NO	NO	FY-6
P	JOSHI	P	7 SHITAL B H GOVT GODOWN JALALPORE NAVSARI GUJARAT	INDIA	GUJARAT	NAVSARI	396445	0988692	IN300513-16974762-30037093-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AJOPJ0591J						NO	NO	FY-6
CHUNILAL	PATEL	CHUNILAL	VAY FALIYA CHIKHLI SADADVEL SADADVEL NAVSARI NAVSARI GUJARAT INDIA	INDIA	GUJARAT	RANKUVA	396560	0986106	12088700-22234016-91501000-0941899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AEZPP2972F	08-JUN-1970					NO	NO	FY-6
KASHINATH	CHOPADE	KASHINATH	MINT HOUSE SHASHKIY VASAHAT GROUND FLOOR B E ROOM NO 4 OPP NEW CUSTOM MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	0992859	12031500-00053649-00401010-0495875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AHJPC2142B	11-OCT-1967					NO	NO	FY-6
REWACHAND	BUDHRANI	REWACHAND	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	250.00	19-OCT-2028	AASPB4885G	03-NOV-1953					NO	NO	FY-6
SHAH		SHAH	OLD SITARAM BLDG R NO 22 PRINCESS STREET MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400002	0948613	IN301983-10164473-03551000-009963	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AAVPS0519H						NO	NO	FY-6
RAVINDRA	JUVEKAR	RAVINDRA	358 E R NO 3 GANGARAM KHATRI WADI J S S ROAD THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0907498	IN300183-10961880-SB6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028					PARAGRAVINDRAJUV		NO	NO	FY-6
HARESH	SHAH	HARESH	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	250.00	19-OCT-2028	ARCPS5876M						NO	NO	FY-6
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	1000.00	19-OCT-2028							NO	NO	FY-6
RASIKLAL	SHAH	RASIKLAL	901 9TH FLR EARTH SAMPANN KHETHWADI MAIN RD 10TH KHETWADI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	0903094	12028900-00022047-3890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAIPS9330F	30-DEC-1958	XXXXXXXX6330		RAGINIRASIKLALSHA		NO	NO	FY-6
RAMESHKUMAR	JAIN	RAMESHKUMA	109 117 C P TANK ROAD 3RD FLOOR NO 29 MOTISHA JAIN CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0910995	IN300513-10078481-20619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAKPJ4068M				RAMESHKUMARBHU		NO	NO	FY-6
GUNVANT	PATEL	GUNVANT	G 12 TARABAUG ESTATE CHARNI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0915799	IN301330-17386634-00201010-0026052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ALSPP8109L						NO	NO	FY-6
A	KANANI	A	3 9 DINESH BHAVAN 455 PATTHE BAPURAO MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0931738	IN301707-10001599-7897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AADPK6379D						NO	NO	FY-6
SUHAS	THAKAR	SUHAS	4 1 BRADYS FLATS SORAB BHARUCHA MARG COLABA	INDIA	MAHARASHTRA	MUMBAI	400005	0001230	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028					SUHASSITARAMTHAK		NO	NO	FY-6
RAJKOTWALA		RAJKOTWALA	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	125.00	19-OCT-2028	AACPR3738E				KAIZARGUNDERWALA		NO	NO	FY-6
R	KAMAT	R	12 PALAV SADAN JERBAI WADIA ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0910356	IN300476-41953974-34282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	19-OCT-2028	AAEHK8986K						NO	NO	FY-6
GANDHI		GANDHI	BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0915027	IN301151-21937348-00841000-041200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	19-OCT-2028	AKNPG1228M						NO	NO	FY-6
LAVJIBHAI	PANDAV	LAVJIBHAI	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
G	RAJANI	G	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARASHTRA	MUMBAI	400013	0000177	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	19-OCT-2028					SURESHGRAJANI		NO	NO	FY-6
G	RAJANI	G	101 PARVATI IND ESTATE SUNMILL COMPOUND LOWER PAREL W MUM	INDIA	MAHARASHTRA	MUMBAI	400013	0000178	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	19-OCT-2028							NO	NO	FY-6
PARULEKAR		PARULEKAR	35 36 MADHU INDUSTRIAL ESTATE P B MARG WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0000710	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028							NO	NO	FY-6
KRISHNA	MALEKAR	KRISHNA	B 203 GODS GIFT B WING N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0002070	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ACPPM6487J	26-SEP-1960					NO	NO	FY-6
TULSHIRAM	TAMBE	TULSHIRAM	B D D CHAWL NO 4 ROOM NO 46 S S WAGH MARG NALGAUM DADAR MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400014	0938123	IN302453-10227332-01580155-0917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AAXPT2906M						NO	NO	FY-6

TREVOR	LOBO	TREVOR	HEARTSEASE NO 41 L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000252	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	19-OCT-2028							NO	NO	FY-6
SHRIDHAR	KARANDIKAR	SHRIDHAR	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	200.00	19-OCT-2028							NO	NO	FY-6
BRAIN	LOBO	BRAIN	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.00	19-OCT-2028					NINETTELOBO		NO	NO	FY-6
KAMATH		KAMATH	78 KESHAV BHUVAN L J ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0909991	IN300476-10007895-00841000019515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AQQPK1380D						NO	NO	FY-6
PRAKASH	WARUNJIKAR	PRAKASH	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	125.00	19-OCT-2028	AADPW4640H						NO	NO	FY-6
JASHWANT		JASHWANT	48 15 E VENUS APTS WORLI SEA FACE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	0902686	12024500-00002184-0144591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BBJPS7797H	05-APR-1960			SAMEERJASHWANT		NO	NO	FY-6
K	CHITALE	K	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
RAGHUNATH	P	RAGHUNATH	2 ESHA BHANDARKAR ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0010032	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	301.50	19-OCT-2028							NO	NO	FY-6
SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028					BHAVEYASHWANTSH		NO	NO	FY-6
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	500.00	19-OCT-2028					SHARDADEVIGOENKA		NO	NO	FY-6
ARVIND	INAMDAR	ARVIND	701 SALAKA MAHRSHI KARVE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000129	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	19-OCT-2028					ARVINDSINAMDAR		NO	NO	FY-6
RAMAKANT	WALKE	RAMAKANT	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	125.00	19-OCT-2028	AAHPW4059J						NO	NO	FY-6
SHARE	andSTOCKBROKERS	SHARE	B 102 10TH FLOOR MITTAL TOWER PREMISES CO OP SOC LTD 210 NARIMAN POINT OPP VIDHAN BHAVAN MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400021	0914819	IN301151-13000946-1190193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	19-OCT-2028	AABCP6371P						NO	NO	FY-6
DILIP	SOMAN	DILIP	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	250.00	19-OCT-2028	BKOPS6605N				DILIPHARISOMAN		NO	NO	FY-6
PRATAPRAO	PATANKAR	PRATAPRAO	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	40.00	19-OCT-2028	ANCPP9084A						NO	NO	FY-6
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	400.00	19-OCT-2028							NO	NO	FY-6
KRISHNAMURTHY		KRISHNAMURT	9 66 WELFARE HOUSE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0001130	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
DILIP	YADAV	DILIP	ROOM NO 64 EKTA CHAWL COMMITTEE C VI SHASTRI NAGAR NEAR GANESH MANDIR PR ATIKSHA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0991355	12081800-40763090-76030100014467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AIWPY5453D	10-SEP-1994					NO	NO	FY-6
MOHANLAL	VORA	MOHANLAL	2 774 VRINDAKAN NEXT TO GOKUL HALL SION ROAD SION EAST GOKUL NAGAR MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400022	0958514	IN300513-17748315-00210010-0003852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	19-OCT-2028	AABHJ9311C						NO	NO	FY-6
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000865	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028					UMAKDAHANUKAR		NO	NO	FY-6
K	DAHANUKAR	K	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028					RAMASDAHANUKAR		NO	NO	FY-6
SEKSARIA		SEKSARIA	33 MAHESHWAR NIKETAN 5 B PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0918063	IN302033-10004049-00051000024513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
S	JOSHI	S	B2 12 SAMRUDDHI SOCIETY B PARULEKAR MARG DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	0001194	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028							NO	NO	FY-6

VITHAL	DESAI	VITHAL	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028							NO	NO	FY-6
SHANKAR	PATIL	SHANKAR	WORLI POLICE CAMP BLDG NO 26 ROOM NO 14 SIR POACHAKHANWALA ROAD WORLI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400030	0986166	12088700-29085087-91701000-1310678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	BDSPP1982J	01-NOV-1991					NO	NO	FY-6
VENKATESH	CHAR	VENKATESH	11 168 PADMALAYA N PARIKH MARG WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400031	0001126	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028							NO	NO	FY-6
KHANDU	DAREKAR	KHANDU	905 4 NAMDEV KAKA CHAWL NEAR WADALA MARKET WADALA WEST KATRAK ROAD MUMBAI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400031	0988486	12033200-64835105-52010106-3195141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	19-OCT-2028	AHDPD6150E	27-JUN-1980					NO	NO	FY-6
DAS		DAS	FLAT 304 BANK OF INDIA QUARTER MACROPOLO BLDG LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400033	0952411	IN300749-11109676-01881011-0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ARJPD5801C						NO	NO	FY-6
DILIP	SHAH	DILIP	51 WARDEN COURT NEAR AUGUST KRANTI MAIDAN 5TH FLOOR 79 81 A K MARG GOVALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	0914065	IN301071-80053089-10502010-055070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADUPS7990L						NO	NO	FY-6
BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
GOVARDHAN	CHALKE	GOVARDHAN	S O GOVARDHAN CHALKE GANESH NAGAR WADALA EAST MUMBAI MUMBAI MAHA MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400037	0991103	12081600-68406274-72132539-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AGIPC2177L	12-DEC-1973					NO	NO	FY-6
SUBHASH	CHANDAN	SUBHASH	402 10 VARUN PREMSAGAR CHS GOVANDI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400043	0939555	12028100-00010123-01181140-000499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AAMPC6853B	31-MAY-1969			SUBHASHJADHAVJIC		NO	NO	FY-6
SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028							NO	NO	FY-6
RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028							NO	NO	FY-6
SABNAVIS		SABNAVIS	1 54 MALHAR MHB COLONY BANDRA RECLAMATION BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0000275	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028							NO	NO	FY-6
KAPUR		KAPUR	13 SPRINGFIELD APTS CHS LTD 420A NARGIS DUTT RD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0000954	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028							NO	NO	FY-6
CARMELINE	FERNANDES	CARMELINE	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	125.00	19-OCT-2028	AAMPF0256H	15-AUG-1952			HYCENTHJOAQUIMFE		NO	NO	FY-6
D	SOUZA	D	25 CHUIM KHAR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0915842	IN301330-17821685-67181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AEXPD5867M				IRENEBRAGANZA		NO	NO	FY-6
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	125.00	19-OCT-2028	AMOPS0506M						NO	NO	FY-6
ARUN	BONGIRWAR	ARUN	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	500.00	19-OCT-2028	ABMPB4761G						NO	NO	FY-6
SADASHIV	KHALADKAR	SADASHIV	B192 3 GOVT COLONY BANDRA E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400051	0989223	12044700-08787751-23001010-0011839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEEPK1590H	09-MAY-1970					NO	NO	FY-6
JAIKUMAR	L	JAIKUMAR	701 DHIRYA APARTMENT 11 TH ROAD NEAR MADHU PARK KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	0912626	IN300829-10792787-11894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAHPW5211C				WADHWANIVANDAN		NO	NO	FY-6
VINAY	GAJENDRA	VINAY	11 SUNDEEP PLOT NO 158 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	0000735	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028					ALKAVINAYPARELKAF		NO	NO	FY-6
KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028							NO	NO	FY-6
KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6

ANTHONY		ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
PATIL		PATIL	G 3 JUPITER 1 NAV KIRAN MARG FOUR BUNGALOWS ANDHERI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400053	0904964	13015400-00153948-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAJPP2929C	27-OCT-1959					NO	NO	FY-6
MOHANDAS	BINDRANI	MOHANDAS	1102 GOLDEN HEIGHTS LOKHANDWALA ANDHERI WEST LOKHANDWALA CIRCLE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053	0994808	IN304295-73011882-92101002-0491751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	BBIPB2079N						NO	NO	FY-6
JAYANAND	KHIRA	JAYANAND	18C SWATI APARTMENT SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000405	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028							NO	NO	FY-6
JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
GOBIND	SHIVDASANI	GOBIND	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
ANN	RODRIGUES	ANN	FLAT NO 9 RAJANYA ST ANTHONYS STREET VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000261	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
RAJESH	S	RAJESH	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
K	NIHALANI	K	46 AAKASH DARSHAN CHS LTD VAKOLA MASJID LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0002053	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AAVPN8393E	01-AUG-1945					NO	NO	FY-6
S	TANK	S	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028					HARITSTANK		NO	NO	FY-6
SUBHASH	SULE	SUBHASH	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
AMIT	SHAH	AMIT	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	125.00	19-OCT-2028	AABPG3561D	02-JUL-1972			AMITRASIKLALSHAH		NO	NO	FY-6
KANAIYALAL	SHETH	KANAIYALAL	N K SHETH AND COMPANY CHARTERED ACCOUNTANTS 64 B TEJPAL ROAD MULJI MISTRY BUILDING NO 8 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0943804	IN300513-10451034-927	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	19-OCT-2028	AABPS6381D				MRSNANDININARESH		NO	NO	FY-6
VINEET	GHARAT	VINEET	A 303 PARMAR BUILDING PARANJAPE B SCHEME ROAD NO 1 MUMBAI SUBURBAN MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400057	0981357	12088700-32571567-91301003-1441281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BDZPR8457F	08-DEC-1992					NO	NO	FY-6
COUTINHO		COUTINHO	B 8 JYOTI JUHU LANE ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000262	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028							NO	NO	FY-6
VIVEK	HATODE	VIVEK	3 12A TRIUNE COOP HSG SOC LTD YAGNIK NAGAR JAI BHAVANI MATA RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000787	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
MORESHWAR	CHITNIS	MORESHWAR	B 402 GULMOHAR APARTMENTS CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0001298	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	19-OCT-2028							NO	NO	FY-6
FERNANDES		FERNANDES	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0000899	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
LAKHOTIA		LAKHOTIA	103 ANUBHAV SOC HINDU FRIEND SOCIETY ROAD JOGESHWRI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0908110	IN300214-11389240-029794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	502.50	19-OCT-2028	ABUPL6068L						NO	NO	FY-6
K	OJHA	K	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000-00000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028							NO	NO	FY-6
MAKRAND	SHUKLA	MAKRAND	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	125.00	19-OCT-2028	ADUPS8780J	05-APR-1951			MAKRANDJAYANTILA		NO	NO	FY-6
GAURISHANKAR	JOSHI	GAURISHANKA	501 C LANDMARK BHANDARWADA ROAD CHINCHALI BANDAR MALAD W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064	0931603	12036200-00008599-00410400-009044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AFCPJ4041D	16-OCT-1965	XXXXXXXX2106				NO	NO	FY-6

VINOD	TANK	VINOD	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	187.50	19-OCT-2028	AEIPT9134Q	17-DEC-1984	XXXXXXXX9037				NO	NO	FY-6
SANJAY	THUKRUL	SANJAY	R NO 1 PATEL CHAWL NEAR MANE COMPOUND BORIVALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0946081	12037900-00022282-05880100 013929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.50	19-OCT-2028	AFVPT3762Q	08-MAY-1969					NO	NO	FY-6
LAXMANRAO	BABLE	LAXMANRAO	D 102 1ST FLOOR NR KHATAU MILL COMP OUND EKTA MEADOWS MAGATHANE VILLAGE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400066	0973832	12081800-08256974-15771001 2137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	19-OCT-2028	AHHPB9026H	30-JAN-1967					NO	NO	FY-6
ASHOK	MAHURKAR	ASHOK	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	200.00	19-OCT-2028							NO	NO	FY-6
VASANT	MAMGHADI	VASANT	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	100.00	19-OCT-2028							NO	NO	FY-6
M	CHHUGANI	M	B 16 LAV KUSH DATAPADA ROAD BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0001013	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
N	SHAH	N	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	125.00	19-OCT-2028	AALPS9080K				NILESHMSHAH		NO	NO	FY-6
KARIA		KARIA	KANTI TERRACE S V ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0915474	IN301276-30467615-121282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AGXPK3293J						NO	NO	FY-6
KISHOR	KOTHARI	KISHOR	BLOCK G 61 BUILDING C 3 MAHAVIR JAIN SOCIETY SHANKER LANE KANDIWALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400067	0000702	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
HINA	DEV	HINA	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	100.00	19-OCT-2028							NO	NO	FY-6
GOPAL	SALUNKE	GOPAL	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	1500.00	19-OCT-2028					ASHAAJAYSALUNKE		NO	NO	FY-6
JITENDRA	MODI	JITENDRA	B201 SANSKRUTI TOWER IRANIWADI ROAD NO 3 HEMUKALANI RD NO 3 KANDIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0973899	12033200-41300386-14920310 0001768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AIVPM4822B	06-JUL-1969					NO	NO	FY-6
SHANTILAL	MALDE	SHANTILAL	MEHUL A1 SHANTILAL MODI ROAD IRANI WADI KANDIVALI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0931222	12044700-06763347-10053100 01061865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AFMPM2158N	21-JAN-1965			SHANTILALRAVJIMAL		NO	NO	FY-6
JAYDEEP	DOSHI	JAYDEEP	C 3 J WING BLOCK 107 106 MAHAVIR JAIN CHS LTD SHANKAR LANE NR JAIN MANDIR KANDIVALI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0955908	13041400-08273667-57000088 982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	19-OCT-2028	AEBPD3775L	17-JUL-1959	XXXXXXXX9802				NO	NO	FY-6
NANDKISHOR	WAINGANKAR	NANDKISHOR	549A 22 MARMIX SOC SECTOR NO5 CHARKOP KANDIVALI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	0995850	12088700-74121775-91801008 6027657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	19-OCT-2028	ABXPW0299H	12-JUL-1988					NO	NO	FY-6
GANESH	PATEL	GANESH	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	245.00	19-OCT-2028	ANAPP5289M						NO	NO	FY-6
DINRAJ	HEGDE	DINRAJ	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	875.00	19-OCT-2028	AAXPH9092G	24-JUL-1976					NO	NO	FY-6
HARSHAD	MEHTA	HARSHAD	A1 104 SHIV GANGA APT RT ROAD NEXT TO KOTAK BANK DAHISAR EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400068	0988434	12033200-64431413-52010104 6862214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	AJPPM3725L	22-DEC-1981					NO	NO	FY-6
M	RAMAN	M	B 12 GOVINDHAM 2ND KOLDONGRI LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000523	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
MANOJ	GHULE	MANOJ	C O V G PATHAK C 311 DEVDEVESHWAR 693 TELI GALI CROSS LANE ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000572	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
SEHRAWAT		SEHRAWAT	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000978	00000000-00000000-00040100 02514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028					SONIKASEHRAWAT		NO	NO	FY-6
S	MANERKAR	S	A 104 DIVYA DARPAN R P SING RAOD MOGRA PADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0914497	IN301127-16937604-4756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AHDPM8692E						NO	NO	FY-6

KUMAR	SINGH	KUMAR	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	250.00	19-OCT-2028	BCPPS5016N						NO	NO	FY-6
K	POPAT	K	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
VIJAY	AREKAR	VIJAY	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	200.00	19-OCT-2028							NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
PANDURANG	SANKPAL	PANDURANG	JAI AMBE CHS ROOM NO 407 SHELL COLONY ROAD BEHIND OMKAR RAGA BUILDING CHEMBUR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400071	0986217	12088700-34664325-91801008 5766025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	19-OCT-2028	BLHPS7537R	16-MAR-1987					NO	NO	FY-6
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	500.00	19-OCT-2028					TVASU		NO	NO	FY-6
JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
SASI	NAIR	SASI	6 11 ELLAPPA ESTATE ANDHERI KURLA ROAD JERIMERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0908576	IN300239-50041300-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADLPN2956Q						NO	NO	FY-6
GANGARAM	WALKE	GANGARAM	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	125.00	19-OCT-2028	AATPW7979H						NO	NO	FY-6
RAMAKANT	WALKE	RAMAKANT	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0911901	IN300685-10351500-00951630 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AABPW3113D						NO	NO	FY-6
RAMAKANT	WALKE	RAMAKANT	FLAT NO 506 D WING AKRUTI ORCHID PARK SAKINAKA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0911902	IN300685-10351569-00942200 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAAPW4520D						NO	NO	FY-6
VISHNU	JADWANI	VISHNU	201 SUNDERAM APTS MAROLI CHURCH MAHUL RD CHEMBUR COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0907998	IN300214-10647768-17010103 1277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEAPJ1655C				VISHNUKODUMALIAI		NO	NO	FY-6
SACHIN	INDULKAR	SACHIN	4 3 8 RAMTEKADI CHEMBUR COLONY OPP M S BUILDING NO 12 CHEMBUR MUMBAI FCI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400074	0976172	12033200-27707247-05510131 71682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ACPPI9148C	29-NOV-1980					NO	NO	FY-6
G	THAKKAR	G	A 6 VASUKI 7TH ROAD RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000074	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
RAJENDRA	SAWANT	RAJENDRA	1502 15TH FLOOR EMERALD TOWER OPP SHOPPERS STOP LBS MARG MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	0001038	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
SANDEEP	ADWANKAR	SANDEEP	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	200.00	19-OCT-2028							NO	NO	FY-6
RAJ	ANANTHANARAYAN	RAJ	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0001081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
JITENDRA	SHAH	JITENDRA	FLAT NO 2 HANSLAXMI APT R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0932876	IN301151-12881289-00151500 001463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAKPS3368R				FALGUNIANISHSHAH		NO	NO	FY-6
MADIWALAPPA	GANAGI	MADIWALAPP	404 MUNICIPAL SAHANIWAS CHS MULUND NEAR DESHMUKH GARDEN MULUND EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400081	0977199	12081600-67123547-01520107 7110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ALUPG2148L	19-MAY-1981					NO	NO	FY-6
MADHAV	SHINDE	MADHAV	A 24 PALM ACRES SOCIETY M P ROAD MULUND E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	0000709	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
DAMODARAN		DAMODARAN	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
MATHURIA		MATHURIA	106 RAMABAI NAGAR GURUGOVIND SING MARG MULUND COLONY MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0914631	IN301143-10403447-01810100 066884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
KODAPULLY	VISWANATH	KODAPULLY	ROOM NO B 4 LAXMAN BAUG DARGA ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0917907	IN301975-10026660-00510010 0007002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AGMPK7218A						NO	NO	FY-6

RAMCHANDRA	RANE	RAMCHANDRA	160 4966 KANNMWAR NAGAR I KOKAN NIWAS VIKHROLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0926305	IN301975-10098265-00310010 0009118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGXPR8816N						NO	NO	FY-6
HARISHCHANDR	WAGHMARE	HARISHCHAND	ROOM NO 10 LAXMI CHAWL MILIND NAGAR HIMALAYA SOCIETY NEAR SUNGRACE HIGH MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400084	0977190	12081600-63417481-91828684 5847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	ADJPW9849F	14-JUL-1996					NO	NO	FY-6
KANHAIYALAL	CHAURASIA	KANHAIYALAL	A 10 DR TIWARI CHAWL ASALPHA G PIPELINE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400084	0978005	12081600-61724733-72150201 0000672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ATCPC8110G	20-MAY-1987					NO	NO	FY-6
SANKARA	KRISHNAN	SANKARA	5E 212 DAMODAR PARK GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0916036	IN301330-19499126-12910110 6983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACRPS2820H						NO	NO	FY-6
PATANKAR		PATANKAR	D 7 SHANTINIKETAN L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0001171	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
MADAN	NIGADKAR	MADAN	NEAR HANUMAN MANDIR SHANKAR NAGAR KHALAI VILLAGE NATHANI ROAD VIDHYA VIHAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400086	0991287	12081800-30714303-00000011 06375512 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AFFPN0450H	28-FEB-1980					NO	NO	FY-6
ANAND	KUMAR	ANAND	29 BALLENA CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	0000662	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
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	500.00	19-OCT-2028					ANITARCHAUHAN		NO	NO	FY-6
DEVIDAS	SHIMPI	DEVIDAS	A 15 KOMAL KOUNTAYA CHS RAM MANDIR ROAD VAZIRA NAKA BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000577	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
NILESH	SURVE	NILESH	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	250.00	19-OCT-2028	CXZPS1171G	20-JUN-1980					NO	NO	FY-6
S	DESHMUKHHUF	S	GANGAI FLAT NO 7 FOURTH FLR SATH BUNGLOW M H B COLONY BORIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0922246	12034900-00041810-62000892 419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	19-OCT-2028	AANHS7088D	01-APR-1995					NO	NO	FY-6
YOGENDRA	MUJPURA	YOGENDRA	103 SHREE MADHUBAN CO OP HSG SOC 51 ST T P S ROAD FACTORY X LANE BORIVALI WEST MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400092	0944141	IN301983-10411016-005904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750.00	19-OCT-2028	AAEPM3954B						NO	NO	FY-6
YESHWANT	BUDHAWALE	YESHWANT	ROOM NO 503 POLT NO 53 PRIYADARSH OPP SHANTI DAAN MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0993672	12081600-66695434-58290201 0003748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ATVPB1489N	02-MAR-1962					NO	NO	FY-6
MUKESH	MANDVIA	MUKESH	B 209 OM SHREEPAL NAGAR BORIVALI WEST CHS SATYA NAGAR MUMBAI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	0996526	12033200-76375777-40351881 933	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	GTSPM7454M	18-MAR-2003					NO	NO	FY-6
KHIMCHAND	RAIGAGA	KHIMCHAND	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
PHIROZE	PAVRI	PHIROZE	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	200.00	19-OCT-2028							NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
MAHESH	KUMAR	MAHESH	NO 204 HILL VIEW CHS LTD NO 1 PADMA NAGAR LINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000539	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028			330737284458				NO	NO	FY-6
M	MAHESHKUMAR	M	D 204 VRUSHALI SHILP CHIKUWADI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0010019	00000000-00000000-00000000-00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2721.50	19-OCT-2028					MANJULAMAHESH		NO	NO	FY-6
SAHI	SINGH	SAHI	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	200.00	19-OCT-2028							NO	NO	FY-6
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	19500.00	19-OCT-2028							NO	NO	FY-6
KASYAP		KASYAP	FLAT 2 NAI ROSHNI CHARAT SINGH COLONY CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0970904	IN301604-11056421-04140150 9034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	19-OCT-2028	ALLPA2172P						NO	NO	FY-6

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	187.50	19-OCT-2028	AZRPM6393G				ROSAMMAMATHEW		NO	NO	FY-6
B	UTTAMSINGH	B	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028							NO	NO	FY-6
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	125.00	19-OCT-2028	AEQPB2072P				MITHLESHKUMARIBA		NO	NO	FY-6
SALUNKE		SALUNKE	DATAMATICS TECH LTD UNIT NO 117 120 SDF 4 SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0920006	IN302679-33687679-0116098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028							NO	NO	FY-6
S	MEHTA	S	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	112.00	19-OCT-2028	AABHM5594E						NO	NO	FY-6
ACHYUT	DESAI	ACHYUT	ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF C S T ROAD KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098	0968746	IN302201-11259343-20000326 6285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABDPD2368N						NO	NO	FY-6
MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
MALLYA		MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000139	00000000-00000000-05431140063769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028	ABRPM4306R						NO	NO	FY-6
RAJESH	SHANTILAL	RAJESH	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
GUPTA		GUPTA	SO RAKESH GUPTA ROOM NO 20 CHAWL NO 10 LINK ROAD SHAKTI NAGAR AMBE MATA TEMPLE MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400102	0992369	12088700-28087971-52010101 9839843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BLNPG7927H	18-MAY-1995					NO	NO	FY-6
JAYSING	SAWANT	JAYSING	ROOM NO 11 FATIMA HAKIM KHAN CHAWL KOVANI PADA S V ROAD NR DATTA MANDIR JOGESHWARI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400102	0950755	12078500-00018203-04320010 03093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AVFPS5898A	27-APR-1967	XXXXXXXX6366				NO	NO	FY-6
RAJANINATH	ADHIKARI	RAJANINATH	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
GARG		GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
PATEL		PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028					RANJANPATEL		NO	NO	FY-6
BABAJI	NATE	BABAJI	EKTA SAFALYA SOCIETY ROOM NO 1038 1 NEAR CASTLE MILL NAKA AZAD NAGAR NO 2 THANE THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400601	0988999	12033200-67490590-11100716 291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.50	19-OCT-2028	AKEPN3289N	11-DEC-1987					NO	NO	FY-6
JANARDAN	GAWADE	JANARDAN	305 SHIVDARSHAN SOCIETY PATIL WADI C OPP CHANDIWALA COMLPEX THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400601	0991993	12081600-22418780-11100752 977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	AQYPG5444J	21-DEC-1990					NO	NO	FY-6
PRAKASH	MANE	PRAKASH	ROOM NO 7 SAWANT CHAWL SHREE GANESH NAGAR L B S ROAD GOKUL NAGAR THANE WEST NEAR THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400601	0993983	12088700-17778040-91401001 4040301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	422.50	19-OCT-2028	BHIPM0698E	13-OCT-1988					NO	NO	FY-6
SURESH	MORE	SURESH	A 6 401 SAROVARDARSHAN SOCIETY ALMED A RD NR T M COFFICE CHANDANWADI THAN E WEST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400602	0997244	IN300214-30565086-36132544 95	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ARGPM1019E						NO	NO	FY-6
CHANDRAKANT	MULYE	CHANDRAKAN	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	500.00	19-OCT-2028	AGSPM3212G						NO	NO	FY-6
B	MATHEWS	B	16 MANIPUSHPA CO OP HSG SOC OPP SARASWATI HIGH SCHOOL PANCHPAKHADI THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0000277	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
ROBINDER	MIDHA	ROBINDER	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	604.00	19-OCT-2028					MSRITUMIDHA		NO	NO	FY-6
JITENDRA	RAHATE	JITENDRA	2 302 ANAND KIRTI CO OP HSG SOC SUBHASH NAGAR MITHBUNDER ROAD CHENDANI KOLIWADA THANE EAST	INDIA	MAHARASHTRA	MUMBAI	400603	0939472	IN302201-11410819-22808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AXPPR5657Q						NO	NO	FY-6

SHANKAR	DABHEKAR	SHANKAR	4 35 SAI SADAN ROAD NO 22 KISAN NAGA 3 WAGLE ESTATE NEAR WATER TANK THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400604	0983725	12081600-24475861-10660150 5844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ARIPD8802A	28-MAR-1988					NO	NO	FY-6
DHONDU	GAWADE	DHONDU	202 2ND FLR RAGHUNATH CHS AAI NAGAR OLD BELAPUR ROAD KALWA W THANE THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400605	0985646	12081800-35687415-50802030 000657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	19-OCT-2028	ACJPG3150C	13-JUL-1966					NO	NO	FY-6
CHANDRAKANT	DEVLE	CHANDRAKAN	A101 AMEY COOP HO SOC NEAR NEW FISH MARKET KHARIGAON KALWA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400605	0994035	12088700-21316619-91401005 3000052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ASLPD9018Q	10-MAY-1989					NO	NO	FY-6
G	VIJAYAN	G	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
GOVIND	JOSHI	GOVIND	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028							NO	NO	FY-6
SURYA	NARAYANA	SURYA	1801 WOODBINE EVEREST WORLD KOLSHET ROAD THANE CHITALSAR MANPADA THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0907478	IN300183-10832981-SB50320	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	19-OCT-2028	AFBPR7294H						NO	NO	FY-6
SACHIN	MOHITE	SACHIN	004 PRANIT APT DIVA EAST MUMBRA DEVI COLONY ROAD THANE THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400612	0982711	12033200-67112440-73458181 54	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	GGQPM8151Q	06-SEP-2002					NO	NO	FY-6
K	KHANVILKAR	K	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	125.00	19-OCT-2028	AMCPK9627R						NO	NO	FY-6
DIGVESH	PATEL	DIGVESH	16 HAMLOG SOCIETY PLOT NO 2 7 SEC TOR 14 VASHI NAVI MUMBAI THANE NAVIMUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400703	0995395	IN300214-30600363-51130078 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BVDPM3859A						NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
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	1500.00	19-OCT-2028							NO	NO	FY-6
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	400.00	19-OCT-2028							NO	NO	FY-6
SANJEET	BANERJI	SANJEET	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	652.00	19-OCT-2028							NO	NO	FY-6
VYANKATESH	RACHCHA	VYANKATESH	202 A PRITHVI PARK PLOT NO 4 5 6 NEAR LOKMAT OFFICEVASHI NAVIMUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400705	0962145	12081600-06273997-56808251 16	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	19-OCT-2028	AOKPR5914C	28-MAR-1987	XXXXXXXX4500				NO	NO	FY-6
NAGARAJA	VAIDHYA	NAGARAJA	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	10.00	19-OCT-2028	AHRPV6922G	29-JAN-1985					NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
PRAVIN	TUPE	PRAVIN	D 7 2 10 AMAS SAROVAR CHS NEAR SAI BABA MANDIR SECTOR 46 SEAWOODS THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400706	0986312	12088700-60144171-50100192 715508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AMEPT4782C	09-NOV-1987					NO	NO	FY-6
SHETTY		SHETTY	401 SHARAVATI KONKAN RAIL VIHAR SECTOR 40 NERUL W NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0987578	IN303116-10904070-54000025 207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AHHPS8952R						NO	NO	FY-6
D	BHOSALE	D	C 106 KRISHNA KANHAIYYA CO OP HOUSING SOCIETY SECTOR NO 8 PLOT NO 21 AIROLI NAVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400708	0957298	12036000-02232905-12401010 0151412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AKCPB7401J	29-JAN-1970					NO	NO	FY-6
KIRTI	SAMPAT	KIRTI	PLOT NO B 27 FLAT NO 302 SAI JYOTI APT SECTOR 12 B KOPAR KHA NAVI MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400709	0978845	12081600-55765446-10003685 8786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	19-OCT-2028	BXDPS9888P	11-OCT-1988					NO	NO	FY-6
SADASHIV	SHINDE	SADASHIV	ROOM NO 102 PLOT NO 383 TULSI NIWAS SECTOR 19 KOPAR KHAIRNE THANE THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400709	0985928	12088700-05480898-00000033 33836412 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BWQPS9099Q	09-FEB-1989					NO	NO	FY-6
K	OBHAN	K	FLAT NO 14 MANGAL ASHISH B BLDG SECTOR 12B KOPARKHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400709	0917909	IN301975-10037782-01210010 0012940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AAHPO2653C						NO	NO	FY-6

P	SHAH	P	A 202 ANUPAM APT OPP SARASAWAT BANK 60 FEET ROAD HR HAMARA BAZAR BHAYNDER WEST THANE MAHARASHTRA INDI	INDIA	MAHARASHTRA	MUMBAI	401101	0929713	12010600-02053692-41280201-0001225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	BEOPS7335M	02-JUL-1953	XXXXXXXX6785		PRAVINCHANDRADSH		NO	NO	FY-6
RAMNATH	KRISHNAN	RAMNATH	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	1209.50	19-OCT-2028					MSMALLIKARAMNAT		NO	NO	FY-6
BISHNU	GOINKA	BISHNU	JA 12 SAGAR KIRAN CHS LTD NAVGHAR ROAD OPP TALAV ROAD BHAYANDER EAST THANE THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401105	0985896	12088700-01759459-00000037-464720711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BRZPC9874P	15-JUN-1999					NO	NO	FY-6
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	75.00	19-OCT-2028	BZZPS8840K						NO	NO	FY-6
VENKTANNA	GUJJULALLU	VENKTANNA	G 6 JAY LAXMI APARTMENT NAVGHAR ROAD GODDEV NAKA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401105	0974207	12033200-17795091-39696367-060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	19-OCT-2028	BHOPG2440N	25-JUL-1995					NO	NO	FY-6
HARSHAD	SORATHIYA	HARSHAD	B 301 KRISHNA APARTMENT BLDG NO 14 NEAR ST XAVIER SCHOOL MIRA ROAD THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0976483	12033200-43027174-27401010-0004137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	GOBPS0767F	28-NOV-1989					NO	NO	FY-6
KISHAN	ANDHER	KISHAN	KONARK DARSHAN BLDG 14303 KENWOOD PARK RAMDEV PARK ROAD NRAR SVP SCHOOL MIRA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401107	0976863	12088700-32792380-27621010-0029969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AZPPA6280Q	01-JAN-1991					NO	NO	FY-6
GORDHANBHAI	KALATHIYA	GORDHANBHA	NEAR JOGGERS PARK B 702 RASHMI CRYSTAL SAI COMPLEX MIRA ROAD MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0977343	IN300214-20285078-55001002-5751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AWKPK0127E						NO	NO	FY-6
BHIKHUBHAI	PANCHAL	BHIKHUBHAI	A 11 201 PRAJAKTA SHANTI NAGAR SECTO R 7 THANE MIRAROAD MIRA BHAYANDER MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0971117	IN300214-35147380-54001004-1663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AKEPP2119F						NO	NO	FY-6
CHANDRAKANT	MAHADIK	CHANDRAKAN	FLAT NO 304 C 70 SECTOR 10 SHANTI NA GAR MIRA ROADEAST THANE MIRA ROAD THANE MAHARASHTRA 401107 THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0994133	IN300214-37123025-24450958-63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AHEPM4284H						NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
WALLACE	BARTHOLOMEUSZ	WALLACE	EC 9 B 203 FAIR FIELD SOCIETYVASAI CITY VASAI ENEAR J B LUDHANI SCHOOL PALGHAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401208	0981930	12081600-83607263-11350313-8000461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CZMPB1218C	22-MAY-1997					NO	NO	FY-6
SHANKAR	MAHADIK	SHANKAR	SIDDHIVINAYAK VASAHAT CHAWL ROOM NO 12 MANWEL PADA ROAD VIRAR EAST OPP VISHNU VIHAR COMPLEX TUL VASAI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401303	0906422	IN300095-11188757-04200100-024357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AJQPM0877Q						NO	NO	FY-6
RAJESH	ANAND	RAJESH	FLAT NO002BLDG NO31RAAVI WESTEND CHS LTD TIRUPATI NAGAR PHASE2 NEAR STXAVIERS THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401303	0986162	12088700-28576434-91301000-5518733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	19-OCT-2028	CNBPA2720B	07-DEC-1994					NO	NO	FY-6
GAJANAN	SHINDE	GAJANAN	E2 MADHAV KRIPA APARTMENT PALGHAR ROAD NEAR MAHENDRA PARK KHAIRA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BOISAR	401501	0995252	12088700-23865375-02261040-00068484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BXDPS6628B	10-DEC-1986					NO	NO	FY-6
SHARAD	SAVE	SHARAD	SO SHARAD SAVE MALI STOP TARAPUR DAHISAR T TARAPUR THANE MAHARASHTRA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BOISAR	401502	0992420	12088700-28991490-00630150-1033	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CGFPS5850M	14-MAY-1983					NO	NO	FY-6
DEVJI	JOSHI	DEVJI	E 105 BUILDING NO 7 BALAJI COMPLEX PARNALI AT KURGAON PALGHAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BOISAR	401504	0991895	12081600-25325981-76480200-001492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AGJPJ0628G	25-APR-1979					NO	NO	FY-6
PRABHAKAR	NARINGREKAR	PRABHAKAR	SHRI DARSHAN HOUSING SOCIETY D 1 SEV NEAR SAGAR DEARY RAIGARH MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SHRIVARDHAN	402109	0979381	12088800-01170244-20148531-525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	AEDPN3947A	20-DEC-1964					NO	NO	FY-6
SINGHAI		SINGHAI	SO RAJESH KUMAR SINGHAI C 18 PETROCHEMICAL TOWNSHIP BENASE RAIGARH MAHARASHTRA RAIGARH MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SHRIVARDHAN	402125	0992501	12088700-36732455-30255432-426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	19-OCT-2028	BMMPS9521D	11-SEP-1985					NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
VENKATESH	KAMAT	VENKATESH	FLAT NO F 6 BLOCK 4 GALAXY APTS NORTH GOA GOA INDIA	INDIA	MAHARASHTRA	PORVORIM	403507	0992466	12088700-17656053-91301002-4622527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	DCCPK0948C	07-APR-1992					NO	NO	FY-6
RAMNAYAN	YADAV	RAMNAYAN	GULSHAN APARTMENT ROOM NO 131 KRISHNA NAGAR KHOPOLI TALUKA KHALAPUR KHOPOLI RAIGARH MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KHOPOLI	410203	0991288	12081800-39671388-58270201-0003681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AMRPY9535D	09-OCT-1995					NO	NO	FY-6

NILESH	SHASTRI	NILESH	602 VAKRATUNDA APT NAVADE COLONY PL NAVADE NAVADE COLONY NAVADE COLONY N RAIGARH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JASAI	410206	0984780	12081600-72268802-00471040-00159418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	DLEPM7057K	01-NOV-1990					NO	NO	FY-6
PRADEEP	DIVEKAR	PRADEEP	FLNO S 2 501 MORAJ S1S2S3 TYPE CHS LTD MORAJ RIVERSIDE PARK TAKKA P RAIGARH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JASAI	410206	0969816	12081600-25481064-38879409-852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	FZIPD9709P	19-SEP-2001					NO	NO	FY-6
DOUGLAS	MENEZES	DOUGLAS	FLAT NO 302 LORDS RESIDENCY PLOT NO 66 NR CIDCO GARDEN SECTOR 10 RAIGARH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JASAI	410206	0971922	12081600-62904190-52090719-001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	ACYPM0735G	28-APR-1967					NO	NO	FY-6
SAICHINTAMAN	PRADHAN	SAICHINTAMA	AKAR VILLA CHS 704 SHIVAM TOWERS SECTOR 11 KHARGHAR NAVI MUMBAI RAIGARH RAIGARH MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANVEL	410210	0994727	12058100-00255764-00022001-00049069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGLPP6325Q	19-JUL-1957	XXXXXXXX9850				NO	NO	FY-6
SHIVAJI	PUJARI	SHIVAJI	D O SHIVAJI PUJARI SHREEYOG HOUSING 9AT CHAMBHARALI POST MOHOPADA TAL K CHAMBHARALI ROAD AT CHAMBHARALI POS RAIGARH MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANVEL	410222	0995155	12081600-88702487-12351011-0008790	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	EWAPP2515R	18-OCT-1998					NO	NO	FY-6
DASHRATH	NAYKWADI	DASHRATH	CHAKAN ZITRAIMALA CHAKAN PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	410501	0994884	12081600-37242516-70570201-0007388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AXQPN8340R	01-JAN-1989					NO	NO	FY-6
DNYANESHWAR	JADHAV	DNYANESHWA	SO DNYANESHWAR JADHAV HNO 1371 DHADGE ALI NEAR WAGHJAI MANDIR TALKHED CHAKAN PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	410501	0986357	12088700-65687853-25039288-851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CHVPJ8440D	26-AUG-2002					NO	NO	FY-6
VINIT	CHITNIS	VINIT	FLAT NO G 4 BUILDING NO 24 TELCO COLONY TALEGAON DABHADE R PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	410507	0991659	12081800-10276029-06211011-0007896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AFTPL9857N	28-NOV-1988					NO	NO	FY-6
ASHOK	KHATOD	ASHOK	S NO 612 B1 FLAT NO 18 LATESH CO OP HOUSING SOCIETY NANA PETH HOTEL CHOICE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002	0974708	IN300513-14792719-00710400-0294683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ATEPK3227C						NO	NO	FY-6
SHANKAR	THAKAR	SHANKAR	FLAT NO 301 1162 S KUNAL OZONE SH NEAR SIMLA OFFICE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411005	0975754	12081600-39150675-70620100-005675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABPPT2871E	28-DEC-1963					NO	NO	FY-6
UMESH	AGARWAL	UMESH	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	125.00	19-OCT-2028	AEQPA3365N						NO	NO	FY-6
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	500.00	19-OCT-2028	AHQPG2839N	13-MAR-1969					NO	NO	FY-6
MADHUKAR	KRAMIT	MADHUKAR	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	200.00	19-OCT-2028							NO	NO	FY-6
KIRAN	DESHPANDE	KIRAN	A4 VIJAYRAJ SANKUL NR MEDIPOINT HOSPITAL AUNDH PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411007	0972794	12081600-19212666-98501530-119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CAFPD6699M	07-AUG-1992					NO	NO	FY-6
PANDURANG	JAGDALE	PANDURANG	FLAT NO 10 BELMONT PARK HSG SOCIETY 6 ICS COLONY GANESHKHIND ROAD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411007	0926353	12028900-00688157-31501010-0047515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	19-OCT-2028	AAUPJ5499E	01-DEC-1959					NO	NO	FY-6
LAXMANRAO	KADAM	LAXMANRAO	PL NO 536 SHINDHCO OP HSG SOCIETY AUNDH PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411007	0957079	12047200-10532762-30320422-812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31275.00	19-OCT-2028	ABFPK3551L	07-JUN-1965					NO	NO	FY-6
SEEMA	SHREEKANT	SEEMA	9 RANJEET APT WALVEKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000431	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028							NO	NO	FY-6
CHANDRASHEKHAR		CHANDRASHE	FLAT 7 SUR NO 37 SNEHSAGAR APTS PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000663	00000000-00000000-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028							NO	NO	FY-6
AVINASH	TULJAPURKAR	AVINASH	797 B KASBA PETH GOKUL BLDG DATTA APTS FLAT NO 5 NEAR BHAIRVNATH MANDIR KASBA PETH PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411011	0992347	12088700-15242428-00071140-103780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-OCT-2028	AFHPT7607Q	06-FEB-1984					NO	NO	FY-6
BALASAHEB	KEDAR	BALASAHEB	KALPATARU HOUSING SOCIETY PLOT NO 14 CHANDAN NAGAR SHIVAJI CHOWK PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411014	0983688	12081600-23172647-08500101-15827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BCKPK8430P	05-JUN-1987					NO	NO	FY-6
RAJENDRA	G	RAJENDRA	53 58 SAINATH NAGAR WADGAON SHERI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411014	0948746	12047200-10531281-30988296-148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1337.50	19-OCT-2028	AACPH6684H	14-APR-1965					NO	NO	FY-6
RAMACHANDRAN		RAMACHANDR	E1302 MADHUBAN SOCIETY ALANDI ROAD VISHRANTWADI PUNE CITY PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411015	0975470	12088700-07896157-50100044-591901	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ADEPR1144D	24-NOV-1955					NO	NO	FY-6

DHANALA		DHANALA	T SYSTEMSSENAPATI BAPAT ROADICC TECH PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411016	0994025	12088800-04921373-50901014 7783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AKKPD4786E	10-AUG-1981					NO	NO	FY-6
VIJAY	GHADGE	VIJAY	SR NO 32 B GAJANAN NAGAR GAJANAN COLONY RAHATNI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411017	0984098	12081600-37199222-20281014 955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	BGWPG7202B	21-OCT-1993					NO	NO	FY-6
ASHOK	PAWAR	ASHOK	SURVEY NO 47HOUSE NO 261 9 5SHRINAGA OMKAR COLONY SHRINAGARKALEWADI RAHAT SHRINAGARKALEWADI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411017	0984990	12081600-78201184-30647188 799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-OCT-2028	APHPP5314A	08-JUN-1983					NO	NO	FY-6
P	NANKANI	P	PRASUN PARK BLDG C OPP DEODHAR HOSPITAL FLAT NO 5 PIMPRI WAGHIRE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0918666	IN302269-11041557-00210010 0015017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AAHPN3819P						NO	NO	FY-6
BHUSHAN	DHAKE	BHUSHAN	SECTOR NO 79 12 AZAD COLONYNO3 SECTO 79 12 AZAD COLONYNO3 NEAR ROOPSANGAM KALEWADI SECTOR NO 79 12 AZAD COLONY PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411017	0991191	12081600-78273034-20237323 569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	472.50	19-OCT-2028	ABCPW4546Q	07-MAY-1985					NO	NO	FY-6
PRABHAKAR	DABHADE	PRABHAKAR	VISHWA RESIDENCY 3 RD FLOOR FLAT NO E 203 SANT TUKARAM NAGAR PIMPRI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411018	0970182	12033200-02372021-10530202 748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AGNPD9082A	24-JUL-1975					NO	NO	FY-6
CHANDRASHEKH	BHAGWAT	CHANDRASHE	INDICUS SOFTWARE PVT LTD VARSHANAND SOCIETY ANAND NAGAR SINHGAD ROAD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411021	0980786	12029900-02961059-03701010 0488174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10462.00	19-OCT-2028	AKVPB5521C	25-SEP-1983	XXXXXXXX2346				NO	NO	FY-6
K	RAO	K	C 3 101 ADITYA SHAGUN NEAR DSK RAANW ARA BAVDHANPASHAN ARMAMENT PUNE PUNE MAHARASTRA	INDIA	MAHARASHTRA	PUNE	411021	0981438	IN300214-32852876-26123427 90	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4975.00	19-OCT-2028	ABFPR6665Q						NO	NO	FY-6
APPASAHEB	SONAWANE	APPASAHEB	SR NO 22 VINAYAK NAGAR PIMPLE NILAK PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411027	0970532	12088700-06198207-00003090 02487131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	252.50	19-OCT-2028	CQDPS0425C	04-MAR-1990					NO	NO	FY-6
GUNDERAO	BALSARAF	GUNDERAO	D 1004 ROHAN NILAY NEAR SPICER HIGH SCHOOL AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411027	0972324	IN303647-10028034-00521570 007079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AJSPB8007F						NO	NO	FY-6
AJIT	AGASHE	AJIT	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	200.00	19-OCT-2028							NO	NO	FY-6
ACHYUT	KSHIRSAGAR	ACHYUT	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000081	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
VASUDEO	GHAN	VASUDEO	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000347	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
BALKRISHNA	PARDESHI	BALKRISHNA	GHAR NO 398 MHASOBA CHAUK DATTAWADI GURUDATTA MITRA MANDAL SAMOR PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411030	0989276	12033200-70070809-91917592 0630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AFEPP0388R	30-OCT-1969					NO	NO	FY-6
RAYCHAND	NAVALE	RAYCHAND	SR NO 140 4 WALHEKARWADI AKURDI STATION NR NACHIKET BALGRAM PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411033	0982035	IN300513-81544093-36420201 0116372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AKTPN7350D						NO	NO	FY-6
BAPU	NIKALJE	BAPU	FLAT NO 3 LAXMI APT S NO 157 BIJLI NAGAR CHINCHWAD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411033	0972858	12081600-38796047-89720100 004815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	AAMPN8271E	07-JUN-1956					NO	NO	FY-6
VIVEK	CHIPALKATTI	VIVEK	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	200.00	19-OCT-2028							NO	NO	FY-6
HIMMATRAM	BHATI	HIMMATRAM	SOLANKI NIVAS MANE WASTI AZAD NAGAR NEAR CLOVER CITADEL WANWADI PUNE CITY PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411040	0986007	12088700-14183331-91702082 2583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	CMQPB1293L	10-OCT-1999					NO	NO	FY-6
NILESH	JAWAHAR	NILESH	SHWETA APP F NO A 19 4TH FLOOR S NO 29 1A 2 WADGAON BK PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411041	0969366	12044700-06368643-18664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	BAQPS3683E	07-JUL-1981					NO	NO	FY-6
PARSHURAM	KHARE	PARSHURAM	FLAT NO A 102 VENKATESH SHARVIL APPT NEAR PARI COMPANY CHOWK OPP ARYAN PUMP DHAYRI PUNE	INDIA	MAHARASHTRA	PUNE	411041	0975190	IN301549-60138586-50100299 964296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AAFPK2372L						NO	NO	FY-6
MANIKRAO	NIGADE	MANIKRAO	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	400.00	19-OCT-2028							NO	NO	FY-6
PRATIK	PRAVINBHAI	PRATIK	REGENCY ORION FLAT NO A 1 606 SR N O 53 1 PUNEBANER PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411045	0988090	IN300214-31093084-13112230 41	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ATCPG5963H						NO	NO	FY-6
YASHWANT	LOKHANDE	YASHWANT	FLAT NO B1101 PALLADION SR NO 12 5 NR COMFORT ZONE BALEWADI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411045	0971834	12081600-02269091-10074513 252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACDPL9695B	08-JUL-1979	XXXXXXXX0352				NO	NO	FY-6

SANTOSH	SHET	SANTOSH	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	375.00	19-OCT-2028	ARVPK6207B						NO	NO	FY-6
HANUMANT	NIKAM	HANUMANT	FLAT NO C 304 MEGHSPARSH APP AMBEGAON BK AMBEGAON KH HAVELI S NO 101 10 PUNE CITY PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411046	0994602	12033200-57798585-32322406-747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AHXPN1512C	27-DEC-1989					NO	NO	FY-6
DEEPAK	KHANDVE	DEEPAK	SR NO 102 KHANDVE VASTI LOHGAON LOH LOHGAON PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411047	0990757	12081600-69414747-71134820-51	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	IXOPK4599H	22-AUG-2001					NO	NO	FY-6
LATA	JENA	LATA	GURUDWARA COLONY S R N 165 9 PLOT N 33 NEAR EMANNUEL SCHOOL PUNE CITY PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411047	0983375	12081600-11606348-52010100-4101940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AUJPJ8142P	12-JUN-1965					NO	NO	FY-6
NATWARLAL	PARIKH	NATWARLAL	604 KRISHNA KUNJ KATRAJ KONDHWA ROAD NEAR SHANTINAGAR SOCIETY PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411048	0941726	12033200-09338501-18650100-0907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	19-OCT-2028	AASPP2226R	25-AUG-1954					NO	NO	FY-6
ZAKI	SHAIKH	ZAKI	FLAT NO 01 TEN TUNES SR NO 46 13B 18 SAI BABA NAGAR KONDHWA PUNE 48 PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411048	0968418	12081800-04977315-98601536-367	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	19-OCT-2028	DESPS6232B	18-JUL-1989					NO	NO	FY-6
SAMPAT	SHINDE	SAMPAT	SO SAMPAT SHINDE KESHAVNAGAR NEAR DATT TEMPLE NEWALE WASTI CHIKHALI BK PUNE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	412114	0986180	12088700-31105063-62630201-0011859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	762.50	19-OCT-2028	GPHPS4181G	18-JUL-1996					NO	NO	FY-6
BALU	LANGHE	BALU	AT POST SAVINDANE SAVINDANE PUNE MAHARASHTRA PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	412218	0992481	12088700-66612799-54462250-003462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AURPL5996R	03-OCT-1997					NO	NO	FY-6
BABAJI	PADWAL	BABAJI	S O BABAJI PADWAL GAVTHAN SAVINDANE PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	412218	0995092	12081800-22618018-53302250-002087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	CHMPP2399N	10-JUL-1992					NO	NO	FY-6
MAHADEV	KAMBLE	MAHADEV	S O MAHADEV KAMBLE 525 KAMALKUNJ SR NO 175 GANGA NAGAR ROAD NEAR POOJA HOSPITAL PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	412308	0982669	12033200-56096723-31394705-636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BCDPK3524K	11-AUG-1989					NO	NO	FY-6
VINAYAK	BABHALGAONKAR	VINAYAK	C 501 BLUEBERRY SOCIETY FURSUNGI SA KALEPADAL PAPADE VASTI FURSUNGI NEAR FURSUNGI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	412308	0984766	12081600-71794986-10068243-725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	FPBPB9151Q	16-SEP-1992					NO	NO	FY-6
SHIVAJI	BHOSALE	SHIVAJI	MU PO BAVDHAN TA WAI MU PO BAVDHA MATA MANDIRAJAVAL SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BAVDHAN	412804	0990948	12081600-68042765-05690150-6973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	BURPB9707K	02-FEB-1989					NO	NO	FY-6
RAMESH	PALLOD	RAMESH	63 DR SABANE ROAD MAHABALESHWAR DIST SATARA MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	412806	0969397	IN300450-13915864-04771040-00035778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABPPP7667Q						NO	NO	FY-6
SATYAJEET	SURESH	SATYAJEET	200 LAXMI NAGAR HATTURE VASTI SOLAPU R ZILLANAYALAYA SOLAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SHOLAPUR	413003	0992710	IN300214-30749443-56133697-80	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	APUPV0611D						NO	NO	FY-6
VILAS	TAWARE	VILAS	TAWARE WASTI SANGAVI PIN CODE 413102 PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	413102	0993079	12033200-68956523-20092739-443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ANMPT7951N	21-JUN-1987					NO	NO	FY-6
RAMDAS	GAIKAWAD	RAMDAS	JILHA PRATHMIK SHALA JAVAL GAIKWAD W PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	413103	0984027	12081600-34988437-15935946-5036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BCWPG2737D	01-JUN-1983					NO	NO	FY-6
RAOSAHEB	WAYKAR	RAOSAHEB	WAYKAR WASTI NEAR TULJA BHAVANI PA SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KARMALA	413203	0973939	12081600-39406442-64890150-2031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	377.50	19-OCT-2028	ACYPW3743N	08-JAN-1993					NO	NO	FY-6
RAJARAM	PAWAR	RAJARAM	TAMBOLE TAMBOLE TAMBOLE SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MOHOL	413213	0973693	12081800-20693790-14561040-00116879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CPSPP8741L	24-JUN-1996					NO	NO	FY-6
GANGADHAR	LOKARE	GANGADHAR	PAPANAS MADHA PAPANAS ROAD PAPNAS GRAMPANCHAYAT JAVAL SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MAHISGAON	413250	0991803	12081600-24919357-47020201-0124831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BDMPL1275N	21-OCT-1996					NO	NO	FY-6
DHANANJAY	SHETE	DHANANJAY	S ODHANANJAY SHETE SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KARKAMB	413302	0993696	12081600-81576845-04398100-006844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	NIEPS9946E	19-JUL-2002					NO	NO	FY-6
LAXMAN	KARANDE	LAXMAN	SHRI SWAMI SAMRTH NIVAS NEAR SESSION COURT SANGOLA ROAD PANDHARPUR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	413304	0985755	12081800-45435935-52010103-1696429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CNIPK7579K	23-MAY-1984					NO	NO	FY-6
GOVARDHA	GHADAGE	GOVARDHA	AP SHRIPAT PIMPARI TAL BARSHI SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BARSHI	413401	0993979	12088700-67606731-04611040-00072326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BHOPG2741Q	06-MAR-1990					NO	NO	FY-6
HARIDAS	SHELKE	HARIDAS	BELGAON TEH BARSHI SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AGALGAON	413409	0991230	12088700-07970021-91955244-0536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	KFJPS8916D	14-OCT-1998					NO	NO	FY-6

CHANDRAKANT	PAWAR	CHANDRAKAN	418 NAIKWADI PLOT UPALAI ROAD BAR SOLAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SOLAPUR	413411	0980529	12081600-37917515-20358386645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132.50	19-OCT-2028	BBLPP1639M	07-MAR-1990					NO	NO	FY-6
SHIVAJI	PAWAR	SHIVAJI	AT KANDALGAON TQ PARANDA OSMANABAD OSMANABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	413504	0990790	12081600-67689451-04611040-00096894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	DMPPP7004D	15-JUN-1982					NO	NO	FY-6
VISHWANATHRA	MADNE	VISHWANATH	OPP GODAVARI SCHOOL DAYARAM ROAD LATUR LATUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413512	0991663	12081800-23149362-13232191017619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CDKPM3448K	10-APR-1977					NO	NO	FY-6
SURESH	KSHIRSAGAR	SURESH	SUSHILADEVI DESHMUKH NAGAR OLD AUSA SUSHILADEVI DESHMUKH NAGAR SUSHILADE SUSHILADEVI DESHMUKH NAGAR LATUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413512	0985094	12081600-81086783-49710400-0057664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AVPPK3704M	29-APR-1989					NO	NO	FY-6
VIRBHADRA	NAGTHANE	VIRBHADRA	BAS DEPO MAGE VITTHAL NAGAR KHANI VIBHAG LATUR LATUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413512	0985580	12081800-27390966-92001005-3871228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BNWPN5811Q	30-JAN-1995					NO	NO	FY-6
RAMLING	SWAMI	RAMLING	T Q UDGIR T Q UDGIR S T COLNIY NALEGAON ROAD OSMANABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413517	0984394	12081600-60920870-20083862424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	ATLPS0584K	22-JUN-1973					NO	NO	FY-6
BASWARAJ		BASWARAJ	S D SWAMI SHYAM SOCIETY RAM NAGAR UDGIR LATUR	INDIA	MAHARASHTRA	LATUR	413517	0927413	IN302679-35733197-03410100-1162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AHNPC5975C						NO	NO	FY-6
AMBADAS	KALE	AMBADAS	MU POST NANAND TQ NILANGA DIST LATUR NANAND AUSA LATUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413521	0992573	12088700-18860314-00000032-598240579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	685.00	19-OCT-2028	FIBPK0912F	07-NOV-1992					NO	NO	FY-6
VITTHAL	GIRI	VITTHAL	ATPOSTMALHIPPARAGE MALHIPPARAGE LATUR MAHARASHTRA LATUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	LATUR	413532	0992446	12088700-29554268-05381040-00145640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	19-OCT-2028	ASNPG1773B	14-NOV-1987					NO	NO	FY-6
GANESH	TIKURE	GANESH	67 GAVATE PLOTING TAL TULAJAPUR DIST OSMANABAD TULJAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	413601	0979203	12083600-00005787-62382261727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	19-OCT-2028	BBQPT6417A	11-JUL-1987	XXXXXXXX3805				NO	NO	FY-6
KONDIBA	SHELKE	KONDIBA	A P BELWANDI BK TALUKA SHRIGONDA AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BELVANDI	413702	0986413	12088800-00146891-91956113-8811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	19-OCT-2028	BMLPS3344D	10-JUL-1985					NO	NO	FY-6
SITARAM	GURSAL	SITARAM	MORGE WASTI WARD NO 7 KALUBAI MANDIR SHBJARI TQ SHRIRAMPUR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	0988372	12033200-47000538-50890201-0010737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-OCT-2028	BZRPG7682R	18-FEB-1994					NO	NO	FY-6
BABANRAO	BANKAR	BABANRAO	WARD NO 7 ASHOKA PARK DIST AHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	0975242	IN303647-10033375-52310400-0013059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AAYPB2266P						NO	NO	FY-6
SHAMRAO	DUKRE	SHAMRAO	NEAR CANOL AT SATRAL POST SONGAON TALUKA RAHURI MALEWADI DUKREWADI AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SONGAON	413711	0991313	12081800-20164971-50890201-0003045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	AHMPD8195N	05-DEC-1968					NO	NO	FY-6
SUNIL	PANDHARINATH	SUNIL	A P BELAPUR TAL SHRIRAMPUR DIST AHMEDNAGAR	INDIA	MAHARASHTRA	BELAPUR (AHM	413715	0981563	IN302201-10987690-50890201-0004816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290.00	19-OCT-2028	AGJPN6579L						NO	NO	FY-6
VIJAY	NIMSE	VIJAY	DEOLALI PRAVARA TAL RAHURI TAKALIMIYA ROAD NIMSE VASTI DEOLALI PRAVARA AHMED NAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	DEVLAI PRAVAI	413716	0992536	12088700-67292115-32280201-0115383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BZBPN2522H	17-MAR-2001					NO	NO	FY-6
DATTATRAYA	GADHAVE	DATTATRAYA	JAMBHALICHA MALA TAL RAHATA DIST AHMADNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	RAMJAMGAON	413719	0989749	12020000-00198249-32290201-0053116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEYPG6655H	07-APR-1955	XXXXXXXX8960				NO	NO	FY-6
MANSUKHLAL	BHALGAT	MANSUKHLAL	PLOT NO 27 JAIN PARK NEAR SITABAN LAWN KOTHI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0989884	12013300-01608227-00300210-0004414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AHIPB7577N	08-AUG-1940	XXXXXXXX9711				NO	NO	FY-6
TIRATHLAL	ARORA	TIRATHLAL	S 2 102 SHILA VIHAR VASANT TEKADI AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0982840	12044700-00507880-345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AEBPA6720N	16-MAY-1979					NO	NO	FY-6
GUGALE		GUGALE	SATHA COLONY STATATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0914206	IN301098-10119484-02022000-335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABSPG7487J						NO	NO	FY-6
RAHUL	GUGALE	RAHUL	1082 SARPAN LANE BHINGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0937403	IN300513-16338793-04931040-00060941	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	ANJPG9871F						NO	NO	FY-6
ASHOKLAL	GANDHI	ASHOKLAL	PLOT NO 132 NEW TILAK ROAD NAGAR AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0944818	12023500-00263416-00300210-0004215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ALRPG4473B	12-JAN-1981	XXXXXXXX2659				NO	NO	FY-6

SANTOSH	GANDHI	SANTOSH	GHAR NO4023 4024 GAYATRI VIHAR APP M GAYATRI MANDIRA JAVAL AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0971878	12081600-30894294-08500101 52211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	19-OCT-2028	COXPG0847N	25-APR-1999					NO	NO	FY-6
GOPALKRISHNAN		GOPALKRISHN	H NO 1267 BHUVANESHWAR NAGAR COLONY ALAMAGIR ROADNAGARDEOLE BHINGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	0991285	12081800-19647792-20138017 838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	FVCPS6540F	09-JUL-1995					NO	NO	FY-6
RAMRAO	SHERKAR	RAMRAO	GHAR NO 39 VIDYAVIHAR TRIMURATI COLONY NR RAMADEVI MANDIR ZOPADI CONTING AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	0972099	12023500-00261953-00400210 0006565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	BFPPS3526C	01-JAN-1948	XXXXXXXX7982				NO	NO	FY-6
MUKTAJI	URMUDE	MUKTAJI	HIMMAT NAGAR NIRMALNAGAR SAWEDI SAVEDI ROAD AHMADNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	0995284	12088700-13633403-60232686 655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ACIPU7821R	08-FEB-1991					NO	NO	FY-6
GAJANAN	GAVHANE	GAJANAN	159 1 BANGARDE SOLAPUR ROAD BANGARD GHADAGE VASTI AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MANDAVGAN	414101	0984319	12081600-58909087-37570001 00051892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	19-OCT-2028	BADPG8313A	05-JAN-1984					NO	NO	FY-6
SHRIHARI	KOTHULE	SHRIHARI	SO KOTHULE SHRIHARI AT JAWALALA POST BENSUR JAULALA BEED MAHARASHTRA BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	414204	0986194	12088700-32636077-80024441 283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	JIUPK6902A	05-APR-1996					NO	NO	FY-6
SAHEBRAO	DESHMUKH	SAHEBRAO	AHMED NAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KARJAT (AHME	414402	0994201	12081600-33250713-32260201 0123071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	19-OCT-2028	CIHPD1680C	17-SEP-1986					NO	NO	FY-6
POPAT	KHANVATE	POPAT	KHANVATE VASTI FONDE VASTI KOLVDI KA KARJAT KOLVADI AHMADNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KARJAT (AHME	414402	0976528	12081600-30280921-32260201 0120431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DNSPK2896C	11-JAN-1993					NO	NO	FY-6
AMBADAS	KARAD	AMBADAS	DO AMBADAS KARAD DHOR JALGAON NE AHMADNAGAR MAHARASHTRA AHMED NAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MIRI	414501	0992326	12088700-21154904-00165624 13000698	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	FSQPK7292M	29-DEC-1993					NO	NO	FY-6
DILIP	ILAG	DILIP	S ODILIP ILAGMORAYACHINCHORE WAMBORI MORAYACHINCHORE MORAYACHINCHORE MORA AHMED NAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	GHODEGAON (	414607	0991604	12081600-84816621-25002044 281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ADKPI5801J	05-MAY-1994					NO	NO	FY-6
GAJANAN	PATHAK	GAJANAN	PLOT NO 56 SHUKRAWAR PETH SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SATARA	415001	0968723	12033200-05446222-00023000 155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	APYPP5482J	18-JUN-1972					NO	NO	FY-6
SHRIVALLABH	DHOOT	SHRIVALLABH	18 GULMOHAR COLONY SHAHUPURI SATARA	INDIA	MAHARASHTRA	SATARA	415002	0997468	IN303116-10296016-18801010 0002400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGLPD1890J						NO	NO	FY-6
MOHAN	JAGDALE	MOHAN	PLOT NO 15 KARMVEERNAGAR MIDC SATARA MIDC SATARA SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SATARA	415004	0982557	12033200-27616185-50100443 185042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	BEGPJ8770K	07-JAN-1994					NO	NO	FY-6
RAJENDRA	CHAVAN	RAJENDRA	AT KAMTHI POST VELE AT KAMTHI POST V POST VELE AT KAMTHI POST VELE SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SATARA	415022	0990560	12081600-78472163-57930212 0000223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CLTPC5432N	18-JUL-1993					NO	NO	FY-6
POPAT	KAJARI	POPAT	KAJARWADI KAJARWADI KAJARWADI KAJARW SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KARAD	415103	0980186	12081600-82278047-02680152 8318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	BLYPK8703L	19-APR-1990					NO	NO	FY-6
ANIL	KAMBLE	ANIL	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110	0910379	IN300476-42139517-01651000 025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
ANANT	NIWATE	ANANT	AT POST PANDERI PANDERI RATNAGIRI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	DAPOLI	415214	0993860	12081800-03562145-31990201 0414288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AOKPN0186N	12-OCT-1991					NO	NO	FY-6
DILAWAR	SHAIKH	DILAWAR	HOUSE NO 135 A DHAVADWADI DHAVADWADI SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	415308	0996114	12081600-36102035-91797221 7574	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	DVIPS3891F	22-OCT-1993					NO	NO	FY-6
DNYANDEV	SALUNKHE	DNYANDEV	MU PO BARAD TAL PHALTAN MU PO BARA SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PHALTAN	415523	0992048	12081600-55442643-64620150 2135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	MYUPS0456C	25-JUL-1987					NO	NO	FY-6
ADIB	FARAZMAKKI	ADIB	AFRIN PARK GOWALKOT ROAD RATNAGIRI RATNAGIRI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHIPLUN	415605	0996376	12081600-79027884-37720201 0994248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AZRPM1013F	27-AUG-1987					NO	NO	FY-6
ARUN	THASALE	ARUN	HOUSE NO 16 DIGEWADI KAPSAL CHIPLUN RATNAGIRI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHIPLUN	415605	0980212	12081800-41795314-37720201 1002243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ALJPT1082H	23-JAN-1991					NO	NO	FY-6
VIJAY	CHIKHALE	VIJAY	VANI PETH VITTHAL MANDIR KHED KHED KHED RTG RATNAGIRI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHIPLUN	415709	0980251	12088700-22956938-50100155 660750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ATVPC7414J	30-APR-1993					NO	NO	FY-6

ALI	BIJLE	ALI	AT POST KHED NEAR KHALID HOSPITAL TAL KHED DIST RATNAGIRI KHAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHIPLUN	415709	0980915	12044700-00463231-01107320 6982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AIKPB9709P	17-SEP-1970	XXXXXXXXX5677				NO	NO	FY-6
LALIT	GANDHI	LALIT	SANTOSH 1141 E SYKES EXTENSION KOLHAPUR KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416001	0978756	12081600-29505373-07962191 007127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AEXPG5504J	21-DEC-1978					NO	NO	FY-6
CORPORATE	SERVICESPVTLTD	CORPORATE	B FO 3 PRABHAKAR PLAZA 4TH FLOOR STATION KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416001	0921870	12020000-00217640-13081020 00000541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	19-OCT-2028	AADCR5120Q	28-OCT-2005					NO	NO	FY-6
ABDULMAJID	MULLA	ABDULMAJID	PLOT NO 8 13 VIJAY NAGAR KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003	0943614	IN300214-12400329-13401010 0052474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AJEPM3819L						NO	NO	FY-6
BALI	PATIL	BALI	1936 B E WARD 59 RAJARAMPURI TAL KARVIR KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416008	0956156	12010919-00097702-10165100 10003056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AFXPP9373B	24-DEC-1948	XXXXXXXXX3759				NO	NO	FY-6
RAGHUNATH	KULKARNI	RAGHUNATH	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	250.00	19-OCT-2028	AHMPK7698F	24-MAY-1957			SHARVARISHASHIKAN		NO	NO	FY-6
BALKRISHNA	HARSHE	BALKRISHNA	143 B WARD MAHADWAR ROAD NARLIKAR BHAVAN KOLHAPUR CITY KARVIR KOLHAPUR KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416012	0967104	12032300-01833853-00200010 10005349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	207.50	19-OCT-2028	ACGPH1397F	12-JUN-1968	XXXXXXXXX5874				NO	NO	FY-6
KRISHNA	SALGAR	KRISHNA	1039 2 V R CASTTLE 2TH FLOOR FL AT NO 202 NEWWASHI NAKA RADHANAGAR I ROAD KOLHAPUR CITY KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416012	0988099	IN300214-32384387-33372122 737	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	LRYPS6685K						NO	NO	FY-6
MANSING	PADAVAL	MANSING	49 MANDUKALI KOLHAPUR NR GOVT SCHOOL KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416206	0991358	12081800-45358335-24030150 7490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CVHPP7107B	17-MAR-1994					NO	NO	FY-6
SATYAM	SHINTRE	SATYAM	AT BELEWADI MASA TAL KAGAL KAPSHI KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416218	0986220	12088700-34740649-09261031 0000637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	FVUPS1920P	01-APR-1988					NO	NO	FY-6
NAMDEV	PATIL	NAMDEV	BEHIND I C I C I BANK SAVALAJ SANGLI MAHARASHTRA 416311 SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416311	0972058	IN303028-82517256-63800100 0043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CJHPP0430R						NO	NO	FY-6
VILAS	PATIL	VILAS	ANKALKHOP ANKALKHOP PATIL GALLI SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416316	0984104	12081600-37435502-04811040 00107891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.50	19-OCT-2028	CFTPP7825Q	15-JUL-1990					NO	NO	FY-6
GULAB	MUJAWAR	GULAB	MENDHE COLONY VAKHAR BHAG MIRAJ MIRAJ SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416410	0985604	12081800-29424079-04811040 00062204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BKDPM3042G	07-OCT-1989					NO	NO	FY-6
VISHAL	ATHANE	VISHAL	PATIL HOUD PARMAJ GALLI NEAR PATIL TALIM MIRAJ SANGLI MIRAJ SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416410	0987459	IN303028-75742920-65400150 3975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	19-OCT-2028	CFGPA8883N						NO	NO	FY-6
ASHOK	SHAH	ASHOK	FLAT NO 1 DHARMNEEL APPARTMENT SHASTRI CHOUK SANGLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGLI	416416	0957833	12081600-05383747-10064023 101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BSHPS0980F	26-NOV-1989	XXXXXXXX9523				NO	NO	FY-6
VISHWANATH	VADAGAVE	VISHWANATH	LAXMI NIWAS HALLAXMI NAGAR VADARAGE KOLHAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416502	0995114	12081600-85109541-20136087 014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BBIPV5066P	31-OCT-1992					NO	NO	FY-6
RAMESH	KHEDKAR	RAMESH	SO RAMESH KHEDKAR KHARYEWADI ORAS BK SINDHUDURG MAHARASHTRA SINDHUDURG MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PANAJI	416812	0993991	12088700-68991886-14511011 0000509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	CHTPK3534K	06-JUL-1989					NO	NO	FY-6
RAJKUMAR	NIHALANI	RAJKUMAR	S O RAJKUMAR NIHALANI B K NO 405 ROOM NO 18 SHAHAD ROAD OPP POST OFFICE O T SECTION ULHASNAG THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421001	0975779	12086700-00943340-10004558 2362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AIXPN1001F	21-OCT-1990					NO	NO	FY-6
M	SAHASRABUDHE	M	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	125.00	19-OCT-2028	AJYPS1122L						NO	NO	FY-6
GANGADHARAN		GANGADHARA	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
SETHUMADHAVAN		SETHUMADHA	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	1100.00	19-OCT-2028							NO	NO	FY-6
MOHAN	KARKHANIS	MOHAN	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	62.50	19-OCT-2028	ARDPK3099F	18-FEB-1976			PRITIMOHANKARKHA		NO	NO	FY-6
MANOHAR	LIMJE	MANOHAR	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	15.00	19-OCT-2028	ACAPL5775H	25-MAR-1975			MAHESHNARAYANRA		NO	NO	FY-6

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	100.00	19-OCT-2028	AHHPJ6624P						NO	NO	FY-6
MUKUND	SHAH	MUKUND	A 701 NAVNEET NAGAR RESIDENCY DESLE NEAR LODHA HERITAGE KALYAN MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421203	0970311	12081600-30688183-05800150-4857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	EYZPS4843G	24-NOV-1993					NO	NO	FY-6
S	PRABHUDESAI	S	103 SNEHAMILAN RM 86 MIDC MILAPNAGAR DOMBIVLI EAST THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421203	0929386	12010900-04401489-05101010-0002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ASJPP4733E	24-JUL-1979			SANDESHSPRABHUDI		NO	NO	FY-6
KEWALRAM	GOKLANI	KEWALRAM	M 702 CASA LAKESIDE LAKESHORE GREEN TALOJA BY PASS ROAD DOMBIVALI E THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	421204	0968917	IN306114-11508330-11172346-101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-OCT-2028	ABBPG1763C						NO	NO	FY-6
A	SINGH	A	F NO 37 MUKUND APTS RAMBALY LANE 2 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0973971	IN300239-11767739-02030100-1056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AZUPS1296F						NO	NO	FY-6
PRAMOD	UTEKAR	PRAMOD	ROOM NO 303 BUILDING NO 7 PHASE 2 DW WAYLE NAGAR KHADAKPADA NEELKANTH PAR CRICKET CLUB PHASE 2 DWARKA NAGRI WA THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421301	0983444	12081600-14283331-60233817-747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	19-OCT-2028	ABSPU4086D	28-APR-1985					NO	NO	FY-6
NATHURAM	THORAT	NATHURAM	4 404 OM SMRUTI SAVITRI CO OP HOUSING SOC DEVLEKARWADI NEAR LOKGRA KALYAN MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421306	0984347	12081600-59378700-04116201-63	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AGHPT4007B	30-JUN-1983					NO	NO	FY-6
K	NAIR	K	FLAT NO 4 ASHWATHI CHS OPP NILESH BUNGLOW HARIBHAU PADA HANUMAN NAGAR KALYAN HANUMAN NAGAR THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	421306	0928991	IN300513-19449082-01261031-0002499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AFIPN2540K						NO	NO	FY-6
T	RANE	T	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	200.00	19-OCT-2028							NO	NO	FY-6
SHAMBHU	DHURI	SHAMBHU	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	250.00	19-OCT-2028	AEXPD5060J	02-JUN-1966					NO	NO	FY-6
PRASHANT	VASANT	PRASHANT	DR CHARUSHEELA BELE BELA HOSPITAL BELE PARK GANGAPUR ROAD PUMPING STATION NASHIK	INDIA	MAHARASHTRA	NASIK	422005	0913021	IN300888-13263364-08490101-04759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEKPB0134J						NO	NO	FY-6
BHIKAN	BELDAR	BHIKAN	SO BHIKAN BELDAR SHRAMNAGAR PAGARE MALA UPNAGAR NASHIK NASHIK MAHARASHTRA NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422006	0986023	12088700-15022251-60176835-975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	DSRPB3138J	16-JAN-2000					NO	NO	FY-6
MILIND	SAWANT	MILIND	5 RAJAS ROW HOUSE PLOT NO 172 173 NEAR ST FRANSIS HIGH SCHOOL CHETNA NAGAR LEKHA NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009	0989349	12033200-70490922-34390167-370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	FCXPS2093R	09-AUG-1995					NO	NO	FY-6
JAYCHAND	KASLIWAL	JAYCHAND	2 NARAYAN PARK CHAUK NO 1 BEHIND PRAKASH HOTEL GOVIND NAGAR NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009	0970358	12088700-05169117-00000030-90941939-2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	19-OCT-2028	ASSPK6031B	16-DEC-1977					NO	NO	FY-6
YOGESH	PATIL	YOGESH	R H NO 9 KALPATARU BEHIND TOYOTA SHOWROOM PATHARDI PHATA WASAN NAGAR NASHIK NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009	0979962	12033200-60017338-62412998-601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	CPVPP1945M	05-MAY-1992					NO	NO	FY-6
BILAL	PATHAN	BILAL	CO AYESHA BILAL PATHAN ROW HOUSE NO A3 MAHALAXMI ROW HOUSE HAPPY HOME COLONY NEAR NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422011	0992339	12088700-64082081-20259316-704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	EHNPP0024H	10-DEC-1999					NO	NO	FY-6
VASANT	RAJARAM	VASANT	PRASHANT 11 2B CHINTAMANI COLONY SAVARKAR NAGAR GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASIK	422013	0915840	IN301330-17803251-08490101-00053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAQPB9827Q						NO	NO	FY-6
VASANT	BELE	VASANT	PRASHANT 11 2B CHINTAMANI COLONY SAVARKAR NAGAR GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASIK	422013	0915841	IN301330-17803654-08490101-00052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ADIPB2310H						NO	NO	FY-6
BANDU	GAIDHANI	BANDU	AP PALASE BHABHALESHWAR ROAD NASIK PUNE ROAD NR BUS STOP NASHIK NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422102	0981353	12088700-27889605-91902883-9931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	19-OCT-2028	AYCPG0438N	26-DEC-1987					NO	NO	FY-6
PRAMOD	TARGE	PRAMOD	INFRONT OF MARUTI TEMPLE DAHIWADI SINNAR NASHIK SINNAR NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422104	0995033	12081800-13255701-31211173-225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ATPPT1294F	22-AUG-1991					NO	NO	FY-6
BHAGWAT	MHASKE	BHAGWAT	KARVADI ROAD BHARATPUR NASHIK NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422104	0985550	12081800-24217712-46430201-0063009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	BEXPM0563G	22-MAY-1988					NO	NO	FY-6
SHANKAR	KAMADI	SHANKAR	AT CHIKHALPADA POST DALPATPUR AT CHIKHALPADA POST DALPATPUR NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422204	0984428	12081600-61643196-89110100-019673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ATKPK0473E	01-MAY-1973					NO	NO	FY-6
JOSE		JOSE	TYPE 111 B 265 OJHAR NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PIMPALGAON	422207	0985897	12088700-01778765-24110427-591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BAMPJ8471M	28-MAY-1993					NO	NO	FY-6
YOGESH	EKNATH	YOGESH	GOSAVI WADA PIMPALGOAN BASWANT TAL NIPHAD DIST NASHIK NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PIMPALGAON	422209	0988407	12033200-25599495-59700201-0004055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	19-OCT-2028	AUMPN5770A	13-SEP-1989					NO	NO	FY-6

BALASAHEB	JADHAV	BALASAHEB	JOPUL JOPUL JOPUL NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PIMPALGAON	422209	0980267	12088700-57922057-59700201 0005874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ALZPJ0302N	21-DEC-1982					NO	NO	FY-6
PUNDLIK	THUBE	PUNDLIK	MALI GALLI PIMPALGAON BASWANT NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PIMPALGAON	422209	0968822	12033200-20612218-59700201 0009281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AXNPT8392G	28-AUG-1995					NO	NO	FY-6
SADU	NAWALE	SADU	HOUSE NO 34 BELGAON DHAGA MATOSHRI NAGAR MAHIRAWANI NASHIK MAHARASHTRA NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PIMPALGAON	422213	0992418	12088700-22446737-00000080 03313382 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BNRPN0440G	27-OCT-1997					NO	NO	FY-6
GORAKH	BHOR	GORAKH	AT DHAMANI POST BELGAON TARHALE TA LG DIST N NASHIK DHAMANI NASHIK MAHARASHTRA 42 NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422403	0989496	12010900-13305929-74960201 0000560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	BBVPB2782B	25-MAR-1989					NO	NO	FY-6
RAMCHANDRA	GORE	RAMCHANDRA	70 S RAMA BAI COLONY IGATAPURI 12 BUNGLOW ROAD ANGANE URDU SHAL GRAM NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422403	0983581	12081600-19286528-89210100 003778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.50	19-OCT-2028	ALCPG1368A	21-JUL-1967					NO	NO	FY-6
LAXMAN	BELE	LAXMAN	SHEKAIWADI KOLHA GHOTI MARG SHEKAI GAVTHANOPP MARUTI MANDIR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA (AHMED	422601	0992152	12081600-39487985-32250201 0011096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CAHPB7713A	02-MAR-1988					NO	NO	FY-6
BHASKAR	SINARE	BHASKAR	AT PO CHIKHALI AKOLE ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGAMNER	422605	0972774	12081600-10865360-48250201 0021557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	592.50	19-OCT-2028	JANPS1198P	09-JUL-1999					NO	NO	FY-6
GAUTAM	DAROLE	GAUTAM	A P GALLINO 1 JANTA NAGAR WEST SANGAMNER TAL SANGAMNER AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGAMNER	422605	0993110	12033200-24667673-58812591 17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AYYPD4402B	28-JUL-1987					NO	NO	FY-6
RAOSAHEB	MORE	RAOSAHEB	SAIBABA MALA TOL NAKA AT PO VADGA TEL SANGAMNER WADGAON PAN AHMADNAG MAHARASHTRA AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SANGAMNER	422605	0995854	12088800-03285493-50100467 511690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	19-OCT-2028	AZBPM5678A	21-NOV-1984					NO	NO	FY-6
DNYANESHWAR	KOTKAR	DNYANESHWA	AT PO PIMPALE TAL SANGAMNER AT P SANGAMNER ZIRAPI VASTI AT PO PIMPALE AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANAJ DUMAL	422611	0991183	12081600-75290687-32250201 0029959	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	EAYPK8251H	15-AUG-1996					NO	NO	FY-6
MOTILAL	CHABDA	MOTILAL	555 MARUTI ROAD MANMAD NASIK	INDIA	MAHARASHTRA	NASHIK	423104	0909483	IN300394-13773089-562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACTPC6809Q						NO	NO	FY-6
PRAKASH	SANKHLECHA	PRAKASH	S NO 1044 A PLOT NO 14 PANCHAYAT SAMITI ROAD SHRIKUSHAL SOCIETY MAHAVIR NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	423105	0985664	12081800-39146844-38780201 0019271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	IZKPS5499J	25-AUG-1999					NO	NO	FY-6
TAPDE		TAPDE	172 SOMWAR PETH TAMBA KATA MALEGAON DIST NASIK	INDIA	MAHARASHTRA	NASHIK	423203	0913121	IN300888-14177863-3861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AAEPT9645A						NO	NO	FY-6
SADASHIV	SAKHARE	SADASHIV	VARDHAMAN SHALE JAVAL GHAR NO 471 ANAND NAGAR MALEGOAN NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	423203	0991485	12088700-05097775-91401004 1600503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	BCIPS9720C	09-AUG-1985					NO	NO	FY-6
BHAGWAN	SURYAWANSHI	BHAGWAN	DAGA HOSPITAL MAGE MAHALXMI HOUSING SOCIETY MALEGAON NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	423203	0995038	12081800-46331589-38780201 0022634	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	19-OCT-2028	KYPPS9172A	03-DEC-1998					NO	NO	FY-6
HIRAJI	MAHAJAN	HIRAJI	MAIN ROAD MAIN ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	423302	0992543	12088700-24039980-14041011 0003423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	BGSPM3663G	01-JAN-1984					NO	NO	FY-6
ARVIND	PATHAK	ARVIND	TAHARABAD TAHARABAD BUS STAND JAVAL TAHARABAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	423302	0984147	12081600-38698569-89100100 000934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	AUHPP9871F	11-JUN-1982					NO	NO	FY-6
BALKRISHNA	RAYJADE	BALKRISHNA	AZAD CHOWK YEOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	423401	0979903	12033200-00881344-5764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AKDPR2315N	30-AUG-1981					NO	NO	FY-6
YOGESH	HASE	YOGESH	DHARANGAON ROAD KOPARGAON KOPARGAON AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOPERGAON	423601	0981723	12033200-40536848-16890101 22825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	AYZPH3513Q	11-JUN-1985					NO	NO	FY-6
SHIVNATH	MUNDADA	SHIVNATH	BEHIND VISHNUCHITRA MANDIR A P KOPARGAON DIST AHMEDNAGAR KOPARGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KOPERGAON	423601	0929236	12033200-00291146-20020301 0001318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	19-OCT-2028	ACEPM3641B	10-OCT-1967					NO	NO	FY-6
DNYANESHWAR	MHALASKAR	DNYANESHWA	AT MADHYAMIK VIDYALAY JAWALKETAL DHONDEWADI DIST AHMADNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	POHEGAON	423605	0988674	12033200-70331485-32250201 0038525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	GTAPM6341D	26-OCT-1999					NO	NO	FY-6
RUSTUM	SABLE	RUSTUM	DHONDALGAON DHONDALGAON AURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	423703	0986130	12088700-25028178-00000080 05346012 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	LWNPS6288L	17-MAR-1997					NO	NO	FY-6

VILAS	JADHAV	VILAS	667 SUBHASH NAGAR JUNE DHULE 667 GALLI N 14 DHULE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	DHULE	424001	0984405	12081600-61128430-68017318690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	CCPPJ6008N	25-AUG-1999					NO	NO	FY-6
KISHOR	SONGIRE	KISHOR	23 VISHNU NAGAR GALLI NO 9 MADHYAMIK SHALE MAGE DHULE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	DHULE	424002	0991900	12081600-31977211-92001006-6648844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ICHPS4501R	06-OCT-1994					NO	NO	FY-6
DILIP	PATIL	DILIP	9 ADHAR NAGAR WALWADI SHIVAR WATER TANK DHULE DHULE MAHARASHTRA DHULE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	DHULE	424002	0992504	12088700-60665684-60126640204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	AYYPP8398Q	11-NOV-1984					NO	NO	FY-6
SHIVAJIRAO	PATIL	SHIVAJIRAO	VADEL ROAD WALWADI SHIWAR 42 DEOMOGARA COLONY JAVAL DHU DHULE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	DHULE	424005	0991924	12081600-30339282-32400201-0165306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	19-OCT-2028	AGTPP4075D	01-OCT-1974					NO	NO	FY-6
MANOHARLAL	DODANI	MANOHARLAL	ROOM NO 143 SINDHI COLONY NEAR HANUMAN MANDIR CHALISGAON DHULE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424101	0975603	12081600-30501811-20171108056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	BTQPD4041Q	01-APR-1994					NO	NO	FY-6
BABULAL	SHENDE	BABULAL	VITHTHAL MANDIR SATGAON JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424201	0985666	12081800-39405354-80048139000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	IYEPS4299R	15-JUN-1997					NO	NO	FY-6
VIJAY	GUJAR	VIJAY	GANDHI CHAUK SHENDURNI JALGAON MAHARASHTRA 424204 JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	424204	0992598	12088700-25686937-32470201-0920572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-OCT-2028	CHAPG8591F	23-JUL-1998					NO	NO	FY-6
SANTOSH	PATIL	SANTOSH	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	2.50	19-OCT-2028	AOGPP3767B						NO	NO	FY-6
RAUNAKALI	SAYYAD	RAUNAKALI	KHADKE CHAL INDRAPRASTH NAGAR SHIV INDRAPRASTH NAGAR SHIVAJI NAGAR SIM JAWAL INDRAPRASTH NAGAR SHIVAJI NAG JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0980558	12081600-70400541-60029852763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	CCRPS7180N	14-APR-1986					NO	NO	FY-6
ASHOKCHAND	CHOPADA	ASHOKCHAND	PLOT NO 9 JAI KISAN WADI MAHAVIR CHAIMBERS JALGAON JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0982608	12033200-39608870-60046357348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	19-OCT-2028	BLAPC5816L	26-NOV-1997					NO	NO	FY-6
VILAS	BHAMARE	VILAS	189 TALELE WADA RAM PETH OLD JALGA JALGAON RAM PETH OLD JALGAON RAM PE JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425001	0984648	12081600-68420700-34160201-0199653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	COEPB5589K	06-SEP-1992					NO	NO	FY-6
P	PATIL	P	PATIL WADA SHIRSOLI P B OPP GOPAL KRISHNA MANDIR JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425002	0988749	IN300513-21352680-00511010-0050082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ASWPP9611N						NO	NO	FY-6
MANILAL	AMRUT	MANILAL	AT POST BORKHEDA DIST JALGAON JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425104	0988707	IN300513-18828274-00611010-0053326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BEKPP2721Q						NO	NO	FY-6
PANDURANG	PATIL	PANDURANG	JALGAON JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425116	0972463	12081600-55484798-34160201-0199139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	FCPPP9971K	01-MAR-1988					NO	NO	FY-6
SACHIN	PATIL	SACHIN	PLOT NO 44MUKTAI NAGAR GANESH COLONY MUKTAI NAGAR GANESH COLONY MUKTAI NA MUKTAI NAGAR GANESH COLONY BHUSAWAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BHUSAVAL	425201	0991533	12081600-86646278-62850201-0007076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	EYZPP8794R	27-JAN-2001					NO	NO	FY-6
PANKAJ	BHANGALE	PANKAJ	FACTORY ROAD GRAM TEHSIL BHUSAVAL DI JALGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425305	0984626	12081600-67702471-80050566366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	BSHPB8330C	08-JUN-1986					NO	NO	FY-6
RAJENDRA	SONAR	RAJENDRA	HOUSE NO 20 TOWN HALL AMALNER DIST JALGAON	INDIA	MAHARASHTRA	JALGAON	425401	0915945	IN301330-18549114-235076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BJEPS4877D						NO	NO	FY-6
HILAL	PATIL	HILAL	MU POST BHALER BHALER NANDURBAR NANDURBAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDURBAR	425412	0991793	12088700-13897166-07690100-1242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	BRMPP8951K	01-JUN-1980					NO	NO	FY-6
GAJENDRA	HIRE	GAJENDRA	OLD TEACHER COLONY VADFALYA VADFALYA NANDURBAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425414	0973813	12081600-33699210-08700100-3471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-OCT-2028	ANFPN7788N	01-DEC-1982					NO	NO	FY-6
DAGADU	CHAUDHARI	DAGADU	MOD MOD NANDURBAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALGAON	425442	0980140	12081600-69449206-80031377099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BKVPC1994D	15-JAN-1993					NO	NO	FY-6
ATMARAM	SHEJUL	ATMARAM	FLAT NO CB 09 SHREE GANESHA HOUSING SOCIETY VIMANNAGAR OPPOSITE AIRPORT AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0978036	12081800-07922217-36249208976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	HEDPS6689H	29-SEP-1998					NO	NO	FY-6
MANISH	PARMAR	MANISH	D O MANISH PARMAR PLOT NO 127 VAISHN AURANGABAD AURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0980565	12081600-73050522-68010110008645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CZHPP0206M	28-JUL-1997					NO	NO	FY-6
PADMAKAR	KALE	PADMAKAR	NO 309 3 NEW HANUMAN NAGAR GARKHEDA PARISHAR AURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0980590	12081800-00000296-56390201-0004642	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	BQJPK6488E	26-FEB-1987	XXXXXXXX1030				NO	NO	FY-6

KAILAS	PATNI	KAILAS	AURANGABAD MANJURPURA SHAHAGANJ NEAR GANDHIPUTALA AURANGABAD AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0973837	12081800-25699240-09860154-9892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	107.50	19-OCT-2028	DHWPP1938J	27-NOV-1997					NO	NO	FY-6
JAVEED	SHAIKHYOUSUF	JAVEED	FLAT NO E 6 SARDAR ENCLAVE NEAR DATTA MANDIR BEED BY PASSDEOLALI CHOWK AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0993953	12081800-46455307-11050150-4525	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	BZHPS1818R	25-FEB-1989					NO	NO	FY-6
NARENDRA	TOSHNIWAL	NARENDRA	PLOT NO 17 SHUBHAM APT FLAT 02 JALANA ROAD SEVAN HILL VIDHYA NAGAR GARKHEDA PARISAR SEVN HI AURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0983025	12054200-01840654-91951834-1758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028	BFVPT9385Q	24-MAY-1999					NO	NO	FY-6
KISHANCHAND	KHATRI	KISHANCHAND	S O KISHANCHAND KHATRIPLOT NO G 22 S JALNA ROAD PLOT NO G 22 SINDHI COLON NO G 22 SINDHI COLONY JALNA ROAD PLO AURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431001	0985214	12081600-84036396-60327078-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	CATPK6316A	11-DEC-1992					NO	NO	FY-6
PRAVIN	KHUSTULE	PRAVIN	AURANGABAD SALI WADA AURANGABAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431107	0990476	12081600-67002705-91983434-8616	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	HIYPK9961D	06-FEB-2000					NO	NO	FY-6
ASHOK	HADOLE	ASHOK	S O ASHOK HADOLE NEVERGAON NEVERGAON AURANGABAD AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431110	0980599	12081800-07909111-62230289-724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AJTPH7247J	19-AUG-1992					NO	NO	FY-6
SHIVAJI	JAWALE	SHIVAJI	AT WANGI BK TQ SILLOD WANGI BUDRUK AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431113	0989197	12033200-69349634-41820201-0013930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ASVPJ0386R	05-JUN-1987					NO	NO	FY-6
TUKARAM	JADHAV	TUKARAM	MU SHISHAK COLANI PO BHOKARDAN TA BH NEAR SHISHAK COLANI FATTEPUR ROED NE JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431114	0971503	12081600-39006829-31425840-391	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	447.50	19-OCT-2028	ABDPJ3684M	18-APR-1968					NO	NO	FY-6
SHAHADEV	SHINDE	SHAHADEV	S O SHAHADEV SHINDE AT KAPILDHARWADI POST MANJARSUMBA BID BEED BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BEED	431122	0981734	12033200-51869241-56750201-0000890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CVRPS9485F	07-JUN-1985					NO	NO	FY-6
PRABHAKAR	RAUT	PRABHAKAR	BID DHAGE COLONY BARSHI NAKA BEED PIN CODE 431122 BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BEED	431122	0981749	12033200-69026831-62299214-329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CKAPR8202H	20-JUN-1997					NO	NO	FY-6
BHAGWAN	GODSAY	BHAGWAN	2 15 113 GODSAY COACHING CLASSES JAVERI LANE TILAK ROAD BEED BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BEED	431122	0990440	IN303028-74982929-10960100-3232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50	19-OCT-2028	ARJPG9055H						NO	NO	FY-6
ABHIMANYU	GADE	ABHIMANYU	POST PACHOGAON AURANGPUR KUKADGAON BID BEED BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BEED	431122	0991612	12081800-16223036-34137458-89	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	BQGPG7473N	22-MAR-1995					NO	NO	FY-6
BHASKAR	METE	BHASKAR	AHILYADEVI NAGAR KAIJ BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431123	0996894	12081600-65974964-80040586-602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DSZPM0864G	03-MAY-1989					NO	NO	FY-6
ARSHAD	ALI	ARSHAD	S O SAYYED LIYAKHAT ALI KHATIK GALLI NEKNOOR BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431125	0985458	12081800-11584376-62308988-228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-OCT-2028	CZIPA0206P	01-JAN-1989					NO	NO	FY-6
RUSTUM	MHASKE	RUSTUM	R M 83 RADHA KRUSHNA HOS SO BAJAJ NAGAR WADGAON KOLHATI AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431136	0988937	12033200-66460722-32250201-0037765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	EUMPM1121G	07-JAN-2000					NO	NO	FY-6
SANDU	RAJPUT	SANDU	FULAMBRI NIDHONA FULAMBRI AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431151	0979129	12081800-16124077-62192932-215	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	BHQPR0474P	01-JUL-1982					NO	NO	FY-6
MANNALAL	AGRAWAL	MANNALAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203	0926297	IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AAPPA5623C				RAMESHCHANDMAN		NO	NO	FY-6
AJITKUMAR	MARLECHA	AJITKUMAR	HOUSE NO 2 5 26 NAL GALLI NAL GALLI STORES NAL GALLI JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALNA	431203	0990927	12081600-76216354-32300201-0095601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AUYPM7915Q	23-DEC-1986					NO	NO	FY-6
MULE		MULE	VITHAL MANDIR RAM NAGAR JALNA JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALNA	431203	0991466	12081800-26424604-53010400-0020448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	FDSPM0491M	01-JAN-1973					NO	NO	FY-6
MANOHAR	BODKHE	MANOHAR	AT POST BHARAJ BKDIST JALNA TALUKA J JALNA DIST JALNA DIST JALNA JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALNA	431206	0985310	12081600-86653207-32470201-0923311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	19-OCT-2028	EMPPB7620Q	23-SEP-1996					NO	NO	FY-6
BABARAO	TALEKAR	BABARAO	SHRIKRISHNA NAGAR SHRIKRISHNA NAGA SHRIKRISHNA NAGAR PARBHANI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PARBHANI	431401	0984612	12081600-67404102-54243021-896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AJZPT4380J	03-JUN-1978					NO	NO	FY-6
RAGHUNATHRA	JADGE	RAGHUNATHR	SO RAGHUNATHRAO JADGE KAREGAON ROAD NEAR GIRLS HOSTEL GOKUL NAGAR PARBHANI PARBHANI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PARBHANI	431401	0992402	12088700-65486522-54259027-313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	AHFPJ9872P	01-MAY-1974					NO	NO	FY-6
DATTA	KAKDE	DATTA	RA WATUR TA PARTUR DIST JALNA WATUR JALNA MAHARASHTRA 431501 AURANGABAD MH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PARTUR	431501	0982322	12010900-23465032-80055874-672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	JCAPK8456D	22-JUL-2000					NO	NO	FY-6

ISMAIL	SHEKH	ISMAIL	RA SHANKAR NAGAR PATODA TA MANTHA JI JALNA PATODA KHURD JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431503	0985721	12081800-43536977-80051664477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	19-OCT-2028	LXTPS6248H	01-JAN-1999					NO	NO	FY-6
JANAKIRAM	DABHADE	JANAKIRAM	S O JANAKIRAM DAGDOBA DABHADE ADGAON KHANDAGALE PARBHANI PARBHANI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431509	0969612	12030400-00549918-00000054-204012902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	APFPD5429L	04-APR-1985					NO	NO	FY-6
NAGORAO	BHOSKAR	NAGORAO	HA NO126 LON BU BASMATH BASMATH NA PARBHANI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431512	0986423	12088800-00584103-91775705-4675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CSFPB0739J	18-DEC-1998					NO	NO	FY-6
GOVIND	PUNDGE	GOVIND	PLOT NO 12RAMAKRUSHNA NAGAR BALSOND NAGAR BALSOND AKOLA BYPASS RAMAKRUSH HINGOLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431513	0984932	12081600-77016854-32310201-0202604	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AVXPP3928N	08-JAN-1982					NO	NO	FY-6
GOVIND	BIYANI	GOVIND	MAHESHWARI BHAVAN MANGALWARA HINGOLI HINGOLI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431513	0979275	12083600-01079591-32250201-0021453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	CDLPB7863C	10-MAR-1992	XXXXXXXX4475				NO	NO	FY-6
MANOHAR	BYALE	MANOHAR	SHRI SWAMI SAMARTH NIVAS NEAR PETROL PUMP OM NAGAR GANGAKHED PARBHANI GANGAKHED NEAR PETROL PUMP PARBHANI MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431514	0955981	IN300513-81466075-80033006394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AWXPB3320P						NO	NO	FY-6
UMAKANT	GHORPADE	UMAKANT	AMRUTA BUILDING BEED DNYANESHWAR NAG BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431517	0995194	12081600-85893443-20293876368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BREPG2974B	20-MAY-1994					NO	NO	FY-6
HARIBHAU	NISALE	HARIBHAU	9 212 BANSILAL NAGAR POKHARI ROAD B BEED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431517	0990776	12081600-58270836-62323592056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AAPPN3157Q	14-APR-1961					NO	NO	FY-6
NARAYAN	HORGULE	NARAYAN	SO NARAYAN HORGULE AT PO SALAPURI SALAPURI PARBHANI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431521	0988131	12033200-29150377-62170713470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	AVWPH4058G	05-APR-1992					NO	NO	FY-6
MANIKRAO	WAGH	MANIKRAO	POKHARNI POKHARNI PARBHANI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431521	0979128	12081800-14629974-54235015612	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-OCT-2028	ACWPW5633P	05-MAY-1985	XXXXXXXX1830				NO	NO	FY-6
PRATAPRAO	KADAM	PRATAPRAO	D O PRATAPRAO KADAMAT POST LIMBGAONA LIMBGAONAT POST LIMBGAON NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431601	0990452	12081600-83320955-80050917044	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	IOEPK4218G	07-MAR-1998					NO	NO	FY-6
BHALCHANDRA	VAIGANKAR	BHALCHANDRA	UMREKAR BUILDING FULE NAGAR PO SHIVAJI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431601	0983612	12081600-20441226-02211500003018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AMBPV5206A	25-APR-1974					NO	NO	FY-6
SANJAY	BHUSEWAR	SANJAY	KAMAL TULSI NIWAS GOKUL NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602	0905758	13041400-01543480-31801010-0043041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AHIPB2215M	16-SEP-1982					NO	NO	FY-6
NANDKUMAR	RATOLIKAR	NANDKUMAR	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	77.50	19-OCT-2028	AJLPR7846P	26-FEB-1981					NO	NO	FY-6
ASLAM		ASLAM	ISAQ KIRANA RAHEMAT NAGER DEGLOOR NAKA ITWARA NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431604	0978424	12033200-65850714-62414074290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	DANPA1743L	23-MAY-2000					NO	NO	FY-6
RAMESH	BUKTARE	RAMESH	1 6 834 PRABHAT NAGAR TERODA NAKA TA NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431605	0979389	12088800-02981544-70130100028576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	BIFPB6795R	22-JAN-1987					NO	NO	FY-6
MICHEAL	JAGDALE	MICHEAL	PLOT NO 9 SHALOM NIWAS VARHAR NAGAR STREET WAMAN NAGAR SHALOM NIWAS VARHAR NAGA NANDED	INDIA	MAHARASHTRA	AURANGABAD	431605	0971602	IN300239-15832436-65020201-0001139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AMOPJ2535R						NO	NO	FY-6
BALAJIRAO	GAROLE	BALAJIRAO	GOLEGAON GOLEGAON NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431708	0985383	12081800-05204521-62389475607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BQEPG5908A	28-MAR-1996					NO	NO	FY-6
RAOSAHEB	MORE	RAOSAHEB	SO RAOSAHEB MORE 34 KAREGAON TEMPLE ROAD KAREGAON NANDED MAHARASHTRA NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431708	0985911	12088700-03490238-91866870-9107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	19-OCT-2028	FHPPM4924Q	22-APR-2000					NO	NO	FY-6
MANIKRAO	MORE	MANIKRAO	H NO 390 TQ LOHA DIST NANDED TUKARA PARISAR TQ LOHA DIST NANDED AT POST NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431708	0990849	12081600-67717695-52182752547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	CIFPM6703B	01-JAN-1966					NO	NO	FY-6
PRAKASHRAO	MORE	PRAKASHRAO	S OMORE PRAKASHRAO NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431708	0991655	12081600-87181073-62101012080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CWXPM1349B	01-JUN-1990					NO	NO	FY-6
SHANKARRAO	BIRADAR	SHANKARRAO	2264 LAXMI VENKATESH NAGAR TQNAIGAON SHELGAON RAODNAIGAON NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431709	0990159	12081600-17601800-35444098900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	BNPPB5573A	17-JUL-1994					NO	NO	FY-6
VANKATRAO	BHOSIKAR	VANKATRAO	AT POST PANBHOSI PANBHOSHI KANDHAR NANDED KANDHAR KANDHAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431714	0978865	12081600-58874665-08600100018505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-OCT-2028	AXLPB0653N	01-MAY-1982					NO	NO	FY-6

MALIKARJUN	PADALWAR	MALIKARJUN	AT POST EKALARA TALUKA MUKHED EKLARA EKLARA NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431717	0992087	12081600-27498438-05001040 00086620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CUBPP0341J	31-JUL-1987					NO	NO	FY-6
BAJIRAO	MANE	BAJIRAO	PAWAR COLONY BHOKAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431801	0996136	12081600-59633843-80063542 536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BLTPM6317D	06-JUN-1977					NO	NO	FY-6
VISHWANATH	CHANDALWAD	VISHWANATH	HO 128 AT POST MENDKA TQ MUDKHED DIST NANDED NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431806	0981340	12088700-19766889-14760151 2317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BQOPC5576N	24-JUL-1994					NO	NO	FY-6
PRAVIN	KOPULWAR	PRAVIN	FLAT NO 17 6 PRIYADARSHANI NAGAR CIVIL LINES NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440001	0991351	12081800-31664501-59005077 051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AUPPK4673E	08-JUL-1975					NO	NO	FY-6
ARUN	SHRAWANE	ARUN	40 BABULBAN SOAP FACTORY SHASTRI NAG BESIDES MAHINDRA UNNATI MOTOR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440008	0969041	12081600-23530990-91898384 7210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	INMPS0037J	19-APR-1999					NO	NO	FY-6
VASANT	GOSAVI	VASANT	PLOT NO 11 RAMANA MAROTI RD GADGE NGR CEMENT RD OPP MAJU APPARTMENT NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440009	0982260	12010900-15793386-64010201 0002804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	APBPG4209D	09-MAY-1981					NO	NO	FY-6
MUKUND	RAOGEDAM	MUKUND	PLOT NO 110 MISSAL LAYOUT JARIPATKA POST NAGPUR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440014	0991988	12081600-39001100-54410400 0019895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	AJFPG3752P	06-JUL-1973					NO	NO	FY-6
PRALHADRAO	INGALE	PRALHADRAO	RACHANA VIHAR JAWAL 13 GOPAL COLONY BORKUTE LAYOUT NARENDRA NAGAR VIVEKA NAND NAGAR S O NAGPUR NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440015	0979464	IN300214-32108400-01113766 74	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AACPI1723L						NO	NO	FY-6
GANPATRAO	WANKHEDE	GANPATRAO	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440027	0900503	12010900-00217873-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAJPW2784Q	04-MAY-1954					NO	NO	FY-6
PATHAN		PATHAN	PLOT NO 134 MANEWADA NEW AMAR NAGAR PRERNA SCHOOL BESA MHALGINAGAR NAGPUR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440034	0991674	12082500-16680664-52010124 8524182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2202.50	19-OCT-2028	CVDPP1662H	15-AUG-1990					NO	NO	FY-6
GOPAL	GAIKWAD	GOPAL	ATBOLDHA POKOREGAON TA DESAIGANJ BOLDHA CHANDRAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHANDRAPUR	441207	0991331	12088700-03951982-91601000 6155754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	BADPG7205B	12-MAR-1990					NO	NO	FY-6
SANJAY	MANDAL	SANJAY	MATRU PITRU CHHAYA MAHARANA PRATAP WAARD CIVIL LINE GONDIA GONDIA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	GONDIA	441601	0987440	IN303028-74430765-10720100 4292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	CZDPS9852C						NO	NO	FY-6
PANDURANG	SHAHARE	PANDURANG	MATRU PITRU CHHAYA MAHARANA PRATAP WAARD CIVIL LINE GONDIYA GONDIA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	GONDIA	441601	0987456	IN303028-75527992-10720100 4712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ADIPS5962J						NO	NO	FY-6
SUPAD	MANDAL	SUPAD	AT ZILMILI POST KAMTHA T D GONDIA KAMTHA KAMTHA GONDIA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	GONDIA	441601	0990433	IN303028-74375856-10720100 4281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CGKPM6566M				SNEHALSANJAYMANI		NO	NO	FY-6
PREMLAL	NAKHATE	PREMLAL	J M SCHOOL KE PICHHE B M PATEL WARD KANHARTOLI GONDIA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	441614	0978949	12081600-69364876-05761040 00155960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	AFXPN4650F	10-APR-1979					NO	NO	FY-6
ASHOK	MESHRAM	ASHOK	S O ASHOK MESHRAM TAKIYA WAARD LAKSHA HOSPITAL CHYA MAGE SNEH NGRBHANDARA BHANDARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	441904	0980216	12081800-43883150-59270201 0013713	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	EEYPM5816N	14-AUG-1995					NO	NO	FY-6
RISHI	BHURE	RISHI	SO RISHI TARACHAND BHURE KRISHN MANDIR WARD BHANDARA BHANDARA BHANDARA BHANDARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	441904	0986269	12088700-38196441-91917219 7018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	DDJPB9292L	08-JUL-1999					NO	NO	FY-6
Y	HATWAR	Y	SHASTRI WARD WARTHI BHANDARA ROAD MOHADI BHANDARA MAHARASHTRA	INDIA	MAHARASHTRA	BHANDARA OR	441905	0967926	IN300513-21790044-01820001 00249089	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-OCT-2028	ABPPH1627L						NO	NO	FY-6
RAMCHANDRA	NAGPURE	RAMCHANDRA	DEWHADI TAH TUMSAR SUBHASH WAARD BHANDARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	441913	0972597	12081600-20802186-67190201 0009258	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	AIGPN5107M	12-JUL-1984					NO	NO	FY-6
RAMESHRAO	PISURDE	RAMESHRAO	NAGARI BANK COLONY GHARPURE LAYOUT WARD NO 1 SINDHI MAGHE WARDHA WARDHA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442001	0989242	12036000-01499513-61780015 00004222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	BIKPP3167N	08-SEP-1988					NO	NO	FY-6
RAJHANSRAO	SATPUTE	RAJHANSRAO	SANT DNYANESHWAR WARD WARDHA HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442301	0991389	12081800-21367146-32380241 592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	GBYPS1038D	07-JAN-1986					NO	NO	FY-6
PREMNARAYAN	TIWARI	PREMNARAYAN	NEAR PARIKH BHAWAN DR MUJUMDAR WARD HINGANGHAT WARDHA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442301	0991787	12088700-02366911-00000038 38471138 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AUVPT3621R	10-NOV-1991					NO	NO	FY-6

KRISHNARAO	DHOMNE	KRISHNARAO	NEHRU WARD HINGANGHAT MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WARDHA	442301	0931176	12036000-00062055-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ABCPD6311L	21-FEB-1970					NO	NO	FY-6
AVI	LANJEKAR	AVI	BALAJI WARD NEAR VISHVAKARMA CHOUK CHANDRAPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0992358	12088800-00289092-91758889-1905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	ANGPL9123Q	19-APR-1997					NO	NO	FY-6
MANOHAR	UPGANLAWAR	MANOHAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	0917378	IN301696-10212202-01190024-135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	19-OCT-2028	AAMPU6847R				RAJANIABHAYUPGAN		NO	NO	FY-6
MADHUKAR	PATIL	MADHUKAR	KUND TALUKA MALKAPUR BULDANA	INDIA	MAHARASHTRA	NAGPUR	443001	0988622	IN300513-11354539-11362946-192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AOWPP9465J						NO	NO	FY-6
SAMADHAN	DHURANDHAR	SAMADHAN	NEW KHETAN NAGAR KAULKHED AKOLA AKOLA AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0986369	12088700-66404695-91601006-1164913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BYQPD9524D	29-AUG-1992					NO	NO	FY-6
VITTHALDAS	MOHTA	VITTHALDAS	GEETA NAGAR BYPASS AKOLA AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0954900	13023100-00014530-842	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ABLPM5235H	04-JAN-1957					NO	NO	FY-6
KETANKUMAR	GANATRA	KETANKUMAR	SAMVED APPARTMENT FLAT NO 02 BIRLA C BEHIND JALARAM MANDIR AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0980525	12081600-34289736-10056954-800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	BJUPG4295F	10-APR-1989					NO	NO	FY-6
SUNIL	AMBARATE	SUNIL	RANPISE NAGAR RANPISE NAGAR NEAR JAGRUTI VIDYALAYA AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444001	0981065	12081600-35082107-51110400-0006170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	BREPA8040C	17-SEP-1967					NO	NO	FY-6
SURESH	SONTAKKE	SURESH	SO SURESH SONTAKKE NEAR VAJE KOLD DEPO HINGNA ROAD KAMALA JAJU NAGAR AKOLA AKOLA AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA	444004	0986273	12088700-38396804-91901001-9856449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	INCPS6528E	22-AUG-1996					NO	NO	FY-6
RAMESH	ZAPARDE	RAMESH	SO RAMESH DAYARAM ZAPARDE AT POST PATHARDI TQ TELHARA DIST AKOLA PATHARDI AKOLA AKOLA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AMRAVATI	444117	0994009	12088700-70580740-62650201-0009747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	AAMPZ7738A	05-OCT-1984					NO	NO	FY-6
MADHUKARRAO	INGLE	MADHUKARRA	TANTRA NAGAR NANDURA ROAD SEVA SADAN BLDG KHAMGAON MAHARASHTRA INDIA	INDIA	MAHARASHTRA	KHAMGAON	444303	0996571	12045700-00021825-16252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AABPI8975P	21-JAN-1963					NO	NO	FY-6
DILIP	HEDA	DILIP	SHIV CHOWK GURUWAR BAJAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0922170	12033200-03764805-17981930-000302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AAHPH0660G	16-SEP-1973					NO	NO	FY-6
SUBHASHRAO	MAHALE	SUBHASHRAO	RADHA KRUSHNA NAGAR CIVIL LINE WASHIM CHARKHA LAY OUT WASHIM WASHIM WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0973956	12081800-25537315-78120001-00057535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	FMLPM8439M	14-DEC-2000					NO	NO	FY-6
LAXMINARAYAN	KAHALE	LAXMINARAYA	SAKET GIRIRAJ COLONY LAKHALA RISOD ROAD NEAR CHEMIST BHAVAN WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0900602	12010900-00330129-00000000-00000000-0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACDPK2559F	17-FEB-1948	XXXXXXXX7204				NO	NO	FY-6
MAHESHAPPA	TANMANE	MAHESHAPPA	NEAR HANUMAN TEMPLE AT PO KEKATUMARA KEKATUMARA 4 444505 KEKATUMRA WASHIM WASHIM MAHAR WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505	0989727	12010900-18739379-06150150-6777	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AWZPT4317Q	27-FEB-1995					NO	NO	FY-6
SHRIKANT	DESHMUKH	SHRIKANT	AT WANOJA TA RISOD AT WANOJA TA RI TA RISOD AT WANOJA TA RISOD WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AMRAVATI	444510	0984886	12081600-75579241-57640201-0001853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-OCT-2028	HAGPD7350M	14-APR-1985					NO	NO	FY-6
NAVALKISHOR	RATHIHUF	NAVALKISHOR	8 9 SWAMI VIVEKANAND MARKET AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AMRAVATI	444601	0976141	12013200-01447399-5191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.50	19-OCT-2028	AAAHY6990H	16-APR-2000					NO	NO	FY-6
WAJID	ABDULWAHAB	WAJID	SO ABDUL WAHAB BHATKULI BHATKULI AMRAVATI MAHARASHTRA AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444602	0997164	12088700-76674654-08560151-1585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BJBPA4624H	15-OCT-1994					NO	NO	FY-6
R	CHANDURKAR	R	SNEHA COLONY SHRIHARI NAGAR ARJUN NAGAR MORSHI ROAD NEAR VITTHAL MANDIR AMRAVATI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444603	0989352	12033200-70520411-26501010-0049522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AHQPC4785R	26-SEP-1977					NO	NO	FY-6
NILKANTHRAO	DESHPANDE	NILKANTHRAO	SAMRA NAGAR AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444606	0988710	12047200-10009865-11900364-87	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AATPD7882L	20-DEC-1961			SNEHALSANJAYDESH		NO	NO	FY-6
DOMAJI	JAWANJAL	DOMAJI	NEAR KASHI KIRANA SANJAY GANDHI NAGAR NO 2 RUKHMINI NAGAR S O AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444606	0979970	12033200-65192615-32330201-0066106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	367.50	19-OCT-2028	AWYPJ0306J	14-NOV-1977					NO	NO	FY-6
UMAKANT	AGRAWAL	UMAKANT	GANESH NAGAR BEHIND PANCHAYAT SAMITI AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444705	0995964	12081600-26468042-71340201-0002732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	AGPPA7935F	19-JUN-1970					NO	NO	FY-6
BHATKAR		BHATKAR	S O BHIMRAO BHATKAR WARDNO 1 NANDED B K AMRAVATI NANDED BK NANDED B K AMRAVATI MAHARASHTRA 444802 AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444802	0970373	IN300214-32760618-34200150-65	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	ATVPB7873Q						NO	NO	FY-6

PRAFULL	VIKHAR	PRAFULL	PRABHU DADA MANDIRA JAVAL ABBASPURA ACHALPUR AMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	444806	0996507	12033200-55237606-33040073147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AOWPV6270K	04-AUG-1984					NO	NO	FY-6
KAMRUDDIN	GAJIYANI	KAMRUDDIN	AT DEVI WARD TAL PUSAD DIST YAVATMAL PUSAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUSAD	445204	0976212	12071000-00039714-10780150-1462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ABFPG6070L	05-DEC-1972					NO	NO	FY-6
NAMDEO	CHAVHAN	NAMDEO	MOHA IJARA RAMNAGAR MOHA IJARA YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUSAD	445204	0980207	12081800-33611633-10780150-5110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	19-OCT-2028	BVDPC3823Q	11-NOV-1995					NO	NO	FY-6
VINOD	SONDANKAR	VINOD	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204	0914397	IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	CJFPS4640L						NO	NO	FY-6
TATHAGAT	PAIKRAO	TATHAGAT	MU PO KURALI KURALI YAVATMAL YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	445230	0989233	12033200-68924628-56670212-0000579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	GHDPP9527F	24-JAN-1991					NO	NO	FY-6
DATTATRAYA	JAMDAPURE	DATTATRAYA	BEHIND YAVATMAL URBAN BANK AAI BHAVANI WARD GHATANJI YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	445301	0986306	12088700-59598745-91976725-1249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	19-OCT-2028	BANPJ2191R	04-DEC-1987					NO	NO	FY-6
BHARAT	URKUDE	BHARAT	AT PO PANDHARKAWADA TQ KELAPUR YAVATMAL PANDHARKAWDA YAVATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	445302	0986021	12088700-14775326-60195369-067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ABQPU2504E	01-DEC-1988					NO	NO	FY-6
VANI	HUF	VANI	15 SWASTIK NAGAR INDORE M P INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0974394	12017000-00085195-C00068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	AADHV9897D						NO	NO	FY-6
KUMAR	JAIN	KUMAR	M 27 TRADE CENTRE SOUTH TUKOGANJ INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	0979675	IN301983-10089444-04301010-0295543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABMPJ1932H						NO	NO	FY-6
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	62.50	19-OCT-2028	BSDPS7836Q	06-OCT-1978					NO	NO	FY-6
HUSAIN	BARWANIWALA	HUSAIN	87 2 SIYAGANJ MAIN ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0947703	IN300749-10493602-88031010-0001299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5175.00	19-OCT-2028	ABGPH5727G						NO	NO	FY-6
MAROTHIYA		MAROTHIYA	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	500.00	19-OCT-2028	ACRPM6286H						NO	NO	FY-6
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	117.50	19-OCT-2028	AAOPW9844Q	15-DEC-1977			RAJESHWAGHELA		NO	NO	FY-6
JAIN		JAIN	60 NEMI NAGAR EXTENSTION JAIN COLONY INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009	0966375	12034600-00119731-04301010-0068253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	AEOPJ7402H	01-JUL-1972					NO	NO	FY-6
KUMAR	JHA	KUMAR	196 SHYAM NAGAR NX A NR JINESHWAR SCHOOL MR 10 CHOURAHA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452010	0976904	IN301983-10271720-30161687-392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AEVPJ8041H						NO	NO	FY-6
JAISWAL		JAISWAL	D 102 ANMOL POINT 24 GOKUL NAGAR INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016	0972211	12081600-59614180-11016090-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	ASLPJ5692E	28-DEC-1990					NO	NO	FY-6
AGRAWAL		AGRAWAL	NO 117 SANGHI STREET MHOW INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0972082	12010600-03695586-20265018-417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AJMPA5156C	05-AUG-1976	XXXXXXXX8295				NO	NO	FY-6
UPADHYAY		UPADHYAY	124 NEW COLONY KODARIYA MHOW COLONY KODARIYA MHOW MHOW INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	MHOW	453441	0996023	12081600-22472722-91903903-4389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AFPPU5021F	02-FEB-1993					NO	NO	FY-6
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	375.00	19-OCT-2028	AIWPG5483H	01-JUN-1977					NO	NO	FY-6
PRATAP	SINGH	PRATAP	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0944158	IN306114-20214556-01190015-452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	19-OCT-2028	AALPJ6072C						NO	NO	FY-6
UIKEY		UIKEY	GRAM NANASA POST NANASA NANASA NANASA DEWAS MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	DEWAS	455336	0992561	12088700-32243323-57520201-0010296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	AKEPU0853F	03-FEB-1995					NO	NO	FY-6
JAIPAL		JAIPAL	SO RAMESH CHANDRA JAIPAL 58 SAROJA NAGAR PIPLINAKA UJJAIN UJJAIN UJJAIN MADHYA UJJAIN MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	UJJAIN	456001	0997137	12088700-30245163-91786978-0098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BQIPJ5019F	09-JUN-1996					NO	NO	FY-6
JAIN		JAIN	379 A KATAJU NGR RATLAM ALOT RATLAM MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0965133	12081600-09693494-78530100-004275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABBPJ8042K	20-APR-1952	XXXXXXXX6705				NO	NO	FY-6
KUMAR	GADIA	KUMAR	134 CHANDNI CHOWK RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001	0900800	12010900-00691622-32650201-0009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ADKPS7600P	07-FEB-1958					NO	NO	FY-6
SINGH	CHANDEL	SINGH	148 3 GOPAL COLONY JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661	0901917	12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AIGPC9400N	29-SEP-1967	XXXXXXXX5528				NO	NO	FY-6

ARYA		ARYA	45 NAHAR SAYYAD ROAD MANDSAUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	MANDSAUR	458001	0984145	12081600-38576271-07590150 9446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BNOPA6068A	07-OCT-1989					NO	NO	FY-6
CHOUDHARY		CHOUDHARY	111 NAI ABADI MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001	0972613	IN302201-10635480-10876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AIRPC1883E						NO	NO	FY-6
KUMAR	KHANDELWAL	KUMAR	WARD NO 28 126 HUDKO COLONY NEEMUCH MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	NEEMUCH	458441	0977134	12081600-25701011-10068725 312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	AKRPK5854F	26-FEB-1970					NO	NO	FY-6
KUMAR	DAS	KUMAR	MAKAN NUMBER 252 WARD NUMBER 10 SKIM NUMBER 36A NEEMUCH NEEMUCH MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	NEEMUCH	458441	0984041	12081600-35343864-10715877 271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AXLPD8606P	26-DEC-1987					NO	NO	FY-6
SINGH	SOLANKI	SINGH	241 AFAJALPUR TAH MANDSOUR WARD NO 08 AFJALPUR MANDSAUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	DEGAON MALI	458895	0988254	12033200-63046788-91791688 73	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	KQFPS6332J	14-NOV-1986					NO	NO	FY-6
KUMAR	AGRAWAL	KUMAR	S Q GHANSHYAMDAS AGRAWAL WORD NO 20 PATEL NAGAR PATHAKHERA BETUL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BETUL	460449	0975392	12081600-23501152-91982686 6573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ABXPA1938R	29-JUN-1972					NO	NO	FY-6
GOUR		GOUR	SO SANTOSH GOUR MAKAN N 26 KUA KE PAS MAKAN HAI GRAM DHOULPUR KALAN POST HOSHANGABAD MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	TIMARNI	461228	0986042	12088700-16480541-56800201 0011740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BDEPG7196P	17-APR-1991					NO	NO	FY-6
SHARMA		SHARMA	IN FRONT OF RAILWAYSTATIONGODAHA R HOSHANGABAD MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SOHAGPUR	461771	0972922	12088700-12921376-09850154 8129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	DJZPS9380G	21-OCT-1991					NO	NO	FY-6
MAHESHWARI		MAHESHWARI	W O VEDANSH MAHESHWARI BANKHEDI WA RD NUM 02 THAINI BANKHEDI BANKHEDI HOSHANGABAD MADHYA PRADESH	INDIA	MADHYA PRADESH	BANKHERI	461990	0980300	IN300214-32663762-33655956 433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AGWPT7345K						NO	NO	FY-6
AGRAWAL		AGRAWAL	42 KAJIPURA BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001	0903583	12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AFAPA3572L	13-JUL-1983					NO	NO	FY-6
KUMAR	MISHRA	KUMAR	B 631 NU 4 SAPNA NAGAR GANDHIDHAM	INDIA	MADHYA PRADESH	BHOPAL	462001	0989333	IN301276-30521729-00621050 041305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	257.50	19-OCT-2028	ACRPM0280F						NO	NO	FY-6
GIDWANI		GIDWANI	MIG 2 E 6 ARERA COLONY BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016	0942142	12047200-10095468-30195823 256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEHPG9515M	06-SEP-1967					NO	NO	FY-6
SINGH		SINGH	B 41 REGAL HOMES COLONY KHAJURI KALAN ROAD PIPLANI BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462021	0973099	IN301983-10101305-01190010 275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AVOPS6578G						NO	NO	FY-6
ALI		ALI	SO NASIR ALI TRIPOLIYA ALI ASHTA SEHORE MADHYA PRADESH SEHORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SEHORE	466116	0986358	12088700-65697711-49710015 00119949	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	EBKPA3328G	08-JUN-1995					NO	NO	FY-6
JAIN		JAIN	BAHUBALI COLONY JAIN MOTI NAGARBEHIN D REEGAL HOTEL BAHUBALI COLONYNEAR SAGAR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SAGAR	470002	0969928	12088700-07103966-09490150 4148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AUWPJ7858F	22-JUN-1992					NO	NO	FY-6
GUPTA		GUPTA	SO RAMKUMAR GUPTA GRAMPOST RAMNAGAR BUJURG RAMNAGAR BUJURG TIKAMGARH MADHYA TIKAMGARH MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	KHARAGAPUR	472115	0995314	12088700-08418210-00000020 33392459 4	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	19-OCT-2028	CLYPG3597F	22-AUG-1997					NO	NO	FY-6
BAGHELE		BAGHELE	GUBBARA FATAK LOHIYA BAZAR LASHKAR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474001	0986455	12088800-03045665-91623250 0478	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	BLFPB7144H	31-JAN-1992					NO	NO	FY-6
MAHESHWARI		MAHESHWARI	OPPOSITE HOUSE NO 255 HAZIRA TANSEN NAGAR GIRD GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474003	0993023	12033200-68208301-20246290 881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CFGPM2621J	13-FEB-1989					NO	NO	FY-6
SHRIVASTAVA		SHRIVASTAVA	C 3 6 NEW ASHOK COLONY NEAR WATER TANK NADI PAR TAL MORAR GIRD GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474006	0992980	12033200-54259111-63017007 181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CHZPS9755G	13-NOV-1980					NO	NO	FY-6
KUMAR	MAHESHWARI	KUMAR	HOUSE NO 58 JIWAJI GANJ MORENA M P	INDIA	MADHYA PRADESH	MORENA AMB	476001	0949622	IN301983-10765483-03972010 016880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	ANDPM2665F						NO	NO	FY-6
SINGH	YADAV	SINGH	VILLAGE AND POST SEMANA TAHSI L SABALAGARH DIST MORENA NULL MORENA MORENA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SABALGARH	476229	0972226	12085300-01511577-20142890 751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028	AVPPY8049M	01-MAR-1995					NO	NO	FY-6
KUMAR		KUMAR	WARD NO 14 LAHAR BHIND BHIND MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	LAHAR	477445	0994968	12081600-64038991-91907447 2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	FDMPK6227H	01-JAN-1994					NO	NO	FY-6
NAMDEO	HEDAU	NAMDEO	KHARI WARD TEEGAON TEEGAON CHHINDWARA PANDHURNA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	TEEGAON	480338	0996657	12081600-02285445-44060201 0925987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGUPH8869G	03-MAR-1992					NO	NO	FY-6
SAHU		SAHU	PURANA THANA BHUMA BHUMA SEONI SEONI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	DHUNA	480888	0985832	12082500-19835982-91750947 5652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	HQPPS7851R	22-APR-1996					NO	NO	FY-6

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	250.00	19-OCT-2028	AAUPN6915H	23-JAN-1970					NO	NO	FY-6
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	4297.00	19-OCT-2028	AABHK8347M						NO	NO	FY-6
PRAKASH	GUPTA	PRAKASH	102 UKHRI ROAD SHEETAL PURI BALDEOBAG JABALPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	VIJAY NAGAR	482002	0973896	12033200-18575564-53011673-743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	837.50	19-OCT-2028	ADBPG9547J	24-JUN-1956					NO	NO	FY-6
PATHAK		PATHAK	820 CHAMPANAGAR MANEGAON JABALPUR JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALPUR	482005	0994115	IN300214-30422154-40124098-75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487.50	19-OCT-2028	CHRPP1202K						NO	NO	FY-6
KUMAR	MISHRA	KUMAR	SANDEEP KIRANA H O SAHU JI PATHAK WARD NEAR CLP SCHOOL BHATTA MOHALLA LAKHERA KATNI M P	INDIA	MADHYA PRADESH	KATNI	483501	0987149	IN301983-10493976-11244201-266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	19-OCT-2028	AOWPM6572K						NO	NO	FY-6
VISHWAKARMA		VISHWAKARM	DO MANOHAR LAL VISHWAAKARMA CHACHAI WARDN 16 CHACHAI ANUPPUR CHACHAI ABAD ANUPPUR ANUPPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	CHACHAI (SHAI	484220	0994037	12088700-65880995-11070100-008189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BHEPV7572A	10-APR-1995					NO	NO	FY-6
SINGH		SINGH	M518 WARD NO 02 MINERS COLONY BIJURI COLLIERY BIJURI BIJURI ANUPPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BIJURI	484440	0991643	12088700-12143540-00000038-19907224-9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	FDFPS8533B	18-JUN-1995					NO	NO	FY-6
KUMAR	GAUTAM	KUMAR	JEEVAN JYOTI COLOY SATNA	INDIA	MADHYA PRADESH	SATNA	485001	0987142	IN301774-50013658-20201010-0036625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	19-OCT-2028	AETPG9122Q						NO	NO	FY-6
KUMAR	KANOUJIYA	KUMAR	SO RAM BAHADUR KUSHWAHA BADKHAR WARD NO 12 SATNA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SATNA	485005	0995815	12088700-17070220-00527421-71000641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	CGIPK9448L	01-SEP-1992					NO	NO	FY-6
SINGH	BAGHEL	SINGH	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	250.00	19-OCT-2028	AFGPB8435B	15-MAY-1961					NO	NO	FY-6
ANAND		ANAND	C O ANAND STUDIO AND GARMENT OPP SWAGAT BHAWAN 4 LAXMI MARKET REWA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	REWA	486001	0971320	12044700-04158161-50001010-0001014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	AIGPA5121N	13-FEB-1980					NO	NO	FY-6
KHAN		KHAN	C O MOHD SALMAN KHAN AZAD MARG GHOGHAR REWA M P INDIA	INDIA	MADHYA PRADESH	REWA	486001	0982416	12028900-00498581-9021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AIHPK8527H	31-AUG-1961					NO	NO	FY-6
JAIN		JAIN	S ORAKESH JAIN WARD NO32 317 FORT RO MANDIR REWA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	REWA	486001	0985321	12081600-86814551-37300201-0882665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BYIPJ8757J	08-JUL-1999					NO	NO	FY-6
BHURTIYA		BHURTIYA	TAH TYOUNTHAR GRAM KUDRI POST MANGI KUDRI CHAK TEONTHAR REWA REWA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	CHAK	486226	0971180	12081600-25510381-39020201-0566050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ALKPB6666N	04-SEP-1979					NO	NO	FY-6
KUMAR	SONI	KUMAR	B4 133 KUNDANPURWA NEARBY POST OFFICE MAUGANJ REWA REWA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	MAUGANJ (REV	486331	0970354	12088700-01850419-91901000-3923722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	19-OCT-2028	CNSPS7872M	13-SEP-1991					NO	NO	FY-6
KUMAR	PATEL	KUMAR	SO RAM PRASAD PATEL 287 KANDAILA KANDAILA KADAILA REWA MADHYA PRADESH REWA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BAIKUNTHPUR	486441	0986062	12088700-18280745-55290201-0002886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BUPPP2975M	05-JUN-1990					NO	NO	FY-6
SUNDAR	SHAH	SUNDAR	WARD 25 AMJHAR AMJHAR AMJHAR SINGRAULI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SINGRAULI	486887	0978977	12081600-73440241-45260201-0414437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	HDUPS3431K	01-AUG-1989					NO	NO	FY-6
RAI		RAI	WARD NO 15SINGRAULI GRAM SARASWAH RA SHANKAR MARKET JAYANT SINGRAULI SINGRAULI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	JAYANT PROJEC	486890	0996986	12081600-83956525-42610201-0080699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.50	19-OCT-2028	CKIPR6212B	12-DEC-1998					NO	NO	FY-6
GANGADHARRA	HARNE	GANGADHARR	BLOCK 5 B STREET 1 SEC 10 BHILAI DURG CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BHILAI	490006	0982422	12028900-01677370-50100390-200991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABCPH6985J	28-FEB-1976	XXXXXXXX3166				NO	NO	FY-6
KUMAR		KUMAR	SO SARJU PRASAD 1057 STEEL NAGAR AZAD MOHALLA WARD NO 19 CAMP 1 SUPELA BHILAI DURG CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BHILAI	490023	0995804	12088700-29165498-18430100-0002570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	FHOPK9612N	03-AUG-1989					NO	NO	FY-6
SONI		SONI	SHASTRI NAGAR LUCHAKI PARA DURG	INDIA	MADHYA PRADESH	DURG	491001	0921442	IN303116-10050756-05251040-00060701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AJSPS7080F						NO	NO	FY-6
KANABAR		KANABAR	276 WARD NO 33 SHIVPARA NEAR SHIV MANDIR DURG DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001	0928847	IN302269-10423032-09151000-010989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	297.50	19-OCT-2028	AEWPK4118D						NO	NO	FY-6

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	250.00	19-OCT-2028	AEQPJ6500A	10-FEB-1948					NO	NO	FY-6
PANDEY	HUF	PANDEY	18 JUNI HATRI RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441	0901048	12010900-02562027-52101010-0011051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	19-OCT-2028	AAIHA7471F	23-MAY-1987					NO	NO	FY-6
THAWAIT		THAWAIT	789 108 KUSHALPUR ROAD DANTENSHWARI MANDIR CHOWK PURANI BASTI RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0985958	12088700-08415579-12931004-5619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	19-OCT-2028	ARYPT9136F	21-NOV-1973					NO	NO	FY-6
DASH		DASH	HOUSE NO A 12 ANAND NIKETAN AVANTI VIHAR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0967937	12047200-10496070-30016258-097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AECPD7458M	13-JUL-1971	XXXXXXXX4193				NO	NO	FY-6
AGRAWAL		AGRAWAL	OPP SAGAR KIRAYA BHANDAR ASHOK VIHAR SHYAM NAGAR RAIPUR RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001	0973352	12081600-37000159-61140001-00004278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	19-OCT-2028	ANSPA1740L	14-SEP-1963					NO	NO	FY-6
PANDEY		PANDEY	HOUSE NO 156 SHAILENDRA APPARTMENT PHASE 2 MANDIR CHOWK JARHABHATHA BILASPURM BILASPUR CGH CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BILASPUR	495001	0991266	12088700-08104532-04992281-002551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	19-OCT-2028	DFWPP4612D	21-JUL-1994					NO	NO	FY-6
K	RAO	K	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	25.00	19-OCT-2028	AGDPR7244N						NO	NO	FY-6
KUMAR	SINHA	KUMAR	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	40.00	19-OCT-2028	BLAPS5377L						NO	NO	FY-6
AJAY		AJAY	WARD NO17 BEHIND CHAITNAYA COLLAGE VILLAGE POST PAMGARH PAMGARH JANJGIR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	PAMGARH (BIL	495554	0979371	12088700-62552244-50168879-940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BDMPA1008A	21-NOV-1989					NO	NO	FY-6
DEVI	AGRAWAL	DEVI	H NO 107 BAJAR PARA BUDHGAHAN ROAD VILL BALAUDA TEH JANJGIR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BALODA	495559	0978869	12081600-59013770-39860530-531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ADPPA1725L	10-SEP-1961					NO	NO	FY-6
BAI	KHURSE	BAI	WARD NO 21 BEHIND BOYS HOSTEL JANJGI BEHIND BOYS HOSTEL JANJGIR WARD NO 2 HOSTEL JANJGIR WARD NO 21 BEHIND BOY JANJGIRCHAMPA CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	BILASPUR	495668	0993814	12081600-84818861-91913151-0800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	FQYPK3427G	01-FEB-1985					NO	NO	FY-6
SHYAM	BANSAL	SHYAM	H NO 531 1 AGRASEN CHOWK AGROHA MARG WARD 08 KORBA TOWN KORBA	INDIA	MADHYA PRADESH	KORBA	495678	0963037	IN300940-10010163-06421000-001311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	BDDPB6458C						NO	NO	FY-6
KUMAR	RATHORE	KUMAR	S O GORE LAL RATHORE 75 KHARMARA NEA DADAR KHURD KORBA M CORP DADAR KHURD KORBA CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	KORBA	495682	0984545	12081600-65497191-52010122-3718595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AKAPR8273N	30-OCT-1982					NO	NO	FY-6
SHARMA		SHARMA	W O VINEET KUMAR SHARMA E 15 HILL V IEW COLONY POST OFFICE JSPL PATRAPA LI RAIGARH PATRAPALIPATRAPALI RAIGAR RAIGARH CHHATISHGARH	INDIA	MADHYA PRADESH	RAIGARH	496001	0988097	IN300214-31995765-93139406-38	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	DGVPS1739A						NO	NO	FY-6
KUMAR	GUPTA	KUMAR	OPP JYOTI CINEMA SATPATA PO BISHRAMPUR COLLIERY DIST SURGUJA CHHATISSGARH	INDIA	MADHYA PRADESH	BIRHRAMPUR (	497226	0995442	IN300394-14585400-01190013-308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ADRPG0446N				PRATIMAGUPTA		NO	NO	FY-6
MADHU		MADHU	H NO 5 7 216 AGAPURA NAMPALLY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0979518	IN300513-16721307-30110647-766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	ASDPM5376N						NO	NO	FY-6
KABIRUDDIN	BANDEALI	KABIRUDDIN	9C TRIVENI COMPLEXABIDS ABIDS NEAR P RESTAURANT ABIDS HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500001	0980580	12081600-79440907-20221724-503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	ESOPB0459L	12-SEP-1995					NO	NO	FY-6
ARVINDKUMAR	BAID	ARVINDKUMA	G 1 POST NO 41 SATYASAI RESIDENCY DI AMOND POINTWAHAB NAGAR TIRUMALAGIRI HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500009	0994118	IN300214-31790447-92122264-75	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AORPB0635B						NO	NO	FY-6
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	250.00	19-OCT-2028	ACDPD5520F						NO	NO	FY-6
SURYA	RAM	SURYA	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	125.00	19-OCT-2028	ANWPB6556H				BSURYAKUMARI		NO	NO	FY-6
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	250.00	19-OCT-2028	AFHPB5439G						NO	NO	FY-6
REDDY	NAIDU	REDDY	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	200.00	19-OCT-2028							NO	NO	FY-6
RAMU		RAMU	H NO 17 50 1 JYOTHI NAGAR NORTH LALLAGUDA SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500017	0962583	IN300669-10188584-00480103-7130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	AAPPR5432C						NO	NO	FY-6

ANJANEYULU	A	ANJANEYULU	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	307.50	19-OCT-2028	BEYPS8263L						NO	NO	FY-6
SRINIVASA	RAO	SRINIVASA	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019	0928180	IN302734-10045992-10582010-597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AISPM5667P						NO	NO	FY-6
NAGESH	BABU	NAGESH	1 9 52 F 2 NEAR MOTHERS HIGH SCHOOL RAM NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0969672	12047200-00146684-52117538-372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AFTPC0495H	01-JUN-1976					NO	NO	FY-6
AYUB	ALI	AYUB	1 4 524 A 6 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0906363	IN300095-10825038-32100250-61271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6
ABDUL	HAMEED	ABDUL	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0911712	IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AKLPM9332J						NO	NO	FY-6
KUNDURU		KUNDURU	C O KUNDURU ANJI REDDY SRT QUARTERS ASHOK NAGAR X ROAD MUSHEERABAD DELIV 500020 MUSHEERABAD MUSHEERABAD HYDER HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500020	0989608	12010900-17734449-62174163-363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	DZFPK9109B	22-JAN-1993					NO	NO	FY-6
FATIMA		FATIMA	22 2 522 35 B NOOR KHAN BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500028	0917617	IN301774-11580424-05121000-006166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AAMPF0686R						NO	NO	FY-6
STOCK	BROKINGLIMITED	STOCK	NO 31 P KARVY MILLENNIUM NANAKRAMGUDA FINANCIAL DISTRICT GACHIBOWLI HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500032	0968242	IN300394-20056447-00210140-000014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	897.50	19-OCT-2028	AABCK5190K						NO	NO	FY-6
BATTA		BATTA	H NO 36 113 7 C RIKSHA PULLARSCOLONY JAGATHGIRIGUTTABALANAGAR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500037	0995271	12088700-18531455-00000020-355857086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CGWPB9258B	08-MAY-1995					NO	NO	FY-6
RAJA	SEKHAR	RAJA	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	362.50	19-OCT-2028	AHBPK9552F						NO	NO	FY-6
MADHAVI	REDDY	MADHAVI	3 37 FLAT NO 902 BLOCK NO 19 MY HOME VIHANGA GOPANA PALLY FINANCIAL DIST SERI LINGAMPALL RANGA REDDY TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500046	0972140	12047200-02411534-52119378-314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	BCFPG3463H	26-JUN-1977					NO	NO	FY-6
VISHWAS	SANE	VISHWAS	H NO 9 23 VENKTESHWAR NAGAR MLKAJGIRI SECUNDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500047	0993203	12081600-26475706-16670100-018789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	EMUPS4298L	24-JUN-1994					NO	NO	FY-6
SIRIMALLA		SIRIMALLA	H NO 10 457 2 MALKAJGIRI PREM VIJAY NAGAR RANGAREDDY SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500047	0926635	IN302201-10337124-06421050-106292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	185.00	19-OCT-2028	ARLPS2103E						NO	NO	FY-6
RADHIKA		RADHIKA	F NO 406BLOCK 6A PRAJAY CITY MIYAPUR OPP ALLWYN COLONY KV RANGAREDDY TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500049	0983376	12081600-11660463-20172484-519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AVUPB5884C	04-MAR-1987					NO	NO	FY-6
REGONDA		REGONDA	H NO 103 PRAGATHI RESIDENCY NEAR GANESH TEMPLE MIYPUR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500050	0992814	IN300513-14124545-19301010-0104159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AILPR0049R						NO	NO	FY-6
YERROLLU		YERROLLU	2533C VENKATRAMREDDY NAGAR NR POCHAMMA TEMPLE GANDHI NGR QUTUBULLAPUR RANGAREDDI HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500055	0973392	12088700-12553814-91501003-9460428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AIEPY9264G	13-NOV-1993					NO	NO	FY-6
MADAN	MOHAN	MADAN	D NO 249 3RT FLAT NO 202 BEHIND VIJAYA BANK VIJAY NAGAR COLONY HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500057	0994214	IN300513-12763100-02701010-0204026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGSPR2622R						NO	NO	FY-6
KRISHNA	MOORTHY	KRISHNA	12 12 120 3 RAVINDRA COLONY SEETHAPHALMANDI BONBOSCO SCHOOL HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0992375	12088700-65032086-91701005-6199662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AXQPK4919D	14-OCT-1988					NO	NO	FY-6
SAIF	ULLAH	SAIF	S O MOHAMMED RAHMATH ULLAH 19 2 120 TADBAN TADBAN BACK SIDE ASHOOR KHANA HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500064	0993850	12081600-83844151-91773186-1590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ALKPU1849G	23-JAN-2002					NO	NO	FY-6
MALPANI		MALPANI	NO 20 2 927 DOODHBOWLI HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500064	0964861	IN300394-18614568-35767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	19-OCT-2028	AAGHN5210D						NO	NO	FY-6
KONDA	RAJYALAKSHMI	KONDA	6 3 882 1 NGOS COLONY VANASTHALIPURA M HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500070	0973847	IN300214-32272716-73301000-0113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ASIPK2537Q						NO	NO	FY-6
DEVADANAM		DEVADANAM	PNO23 OPP KPHB COLONY SHUBHODAYA COLONY KUKATPALLY HYDERABAD TELANGANA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0976086	IN300239-10976932-05110100-002365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AISPK2246C						NO	NO	FY-6
KUMAR	MADADI	KUMAR	M NO4321445 PLOT NO C178 PHASE2 NEAR SHIVALAYAM TEMPLE ALLWYNCOLONY KUKAT HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0976862	12088700-31674145-92101000-5509204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BMZPM5062J	18-MAY-1986					NO	NO	FY-6
RAO	BOMMINENI	RAO	H NO 5 A GOKUL PLOATES VENKATARAMANA COLONY WARD NO 1 SERILINGAM PALLY HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500072	0988700	12043400-00063272-63120151-1543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AKKPB0260B	01-JUN-1972					NO	NO	FY-6

VENKATESWAR/	RAOYEDLAPALLI	VENKATESWA/	PLOT NO 27 28FLAT NO 501SAI KESAVA HOMES JAI PRAKASH NAGAR YELLAREDDY GUDA ENGINEERS COLONY PAR HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	0996777	12081600-28361674-07211500002806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABXPY9681R	09-JUL-1964					NO	NO	FY-6
RAGHAVENDRA	YERASAM	RAGHAVENDR	HNO 4 34 3 87 PARTHASARADHI NAGAR NEAR ALANKRUTA RESORT K V RANGAREDDY TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500078	0969789	12081600-19893864-64690100002211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	AKZPY7819E	10-JAN-1993					NO	NO	FY-6
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	1000.00	19-OCT-2028	AIFPR1005D						NO	NO	FY-6
GOUD	NALLAMASA	GOUD	FLAT NO20105 INDU FORTUNE FIELDS GARDENIA K P H B PHASE 13 K P H B NEAR HITECH HYDERABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500085	0981998	12088700-67481392-62067077168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BAGPN6673P	02-JAN-1991					NO	NO	FY-6
		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	100.00	19-OCT-2028							NO	NO	FY-6
RANJAN	DINKAR	RANJAN	20 176 12 1 AADARSH NAGAR SHAMSHABAD SHAMSHABAD K V RANGAREDDY TELANGANA	INDIA	ANDHRA PRADESH	RANGA REDDY	501218	0988929	IN300513-85975894-77701001 7156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AZYPD7345L						NO	NO	FY-6
CHALUVADI		CHALUVADI	VILLA NO 24 ADITYA EDEN WOODS RAMACHANDRAPURAM TELLAPUR MEDAK TELANGANA	INDIA	ANDHRA PRADESH	MEDAK	502032	0971659	IN301895-10137673-00020107 4509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	19-OCT-2028	ACBPS8748J						NO	NO	FY-6
REDDY	SEELAM	REDDY	3 12 INOLE PATANCHERUVU MANDAL INOLE INDRESHAM MEDAK TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0982673	12033200-57407911-91799563 2656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	FMEPM8714C	04-APR-2001					NO	NO	FY-6
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	125.00	19-OCT-2028	AHMPA8291J	12-OCT-1986					NO	NO	FY-6
KRISHNA	DONTHULA	KRISHNA	5 3 144 101 SRINIVASA NILAYAM NEAR LAYOLA HIGH SCHOOL DIS KAMAREDDY NIZAMABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	503111	0991616	12081800-28230098-02151010 0067376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	CLJPD7159R	31-MAY-1994					NO	NO	FY-6
CHINTHALA		CHINTHALA	H NO 18 38 1 URADAMMA STREET DOMAKONDA MANDALAM DOMAKONDA NIZAMABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	DOMAKONDA	503123	0991546	12081800-34985801-62114728 281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	19-OCT-2028	BFNPC1588N	05-AUG-1992					NO	NO	FY-6
SHASHI	KUMAR	SHASHI	2 62 RATHNAGIRIPALLY SOMARAMPET NIZAMABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	RAMA REDDY	503144	0985705	12081800-42323675-79052346 872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	JMXPK4053F	20-APR-1996					NO	NO	FY-6
YADAV	DEREDDI	YADAV	D O DEREDDI SANTENNA 116 NEW HOUSING BOARD COLONY BATTISAVARGOAN ADILABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	ADILABAD	504001	0974324	12081800-25327685-20268148 535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	CEKPD2563P	09-AUG-1995					NO	NO	FY-6
SINDHE		SINDHE	C O SHIVA KUMAR GANSHAM 1 3 131 35 SHASTRI NAGAR NIRMAL ADILABAD ADILABAD TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	504106	0983177	12081600-01715057-00000062 19122543 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	EUKPS6942B	09-DEC-1991					NO	NO	FY-6
PRAKASH	CHIRUMALLA	PRAKASH	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	250.00	19-OCT-2028	ADGPC0300E	30-JUL-1965					NO	NO	FY-6
VAMSHIKRISHN/	YADAV	VAMSHIKRISHI	4 28 A PEDDUR KARIMNAGAR TELANGANA INDIA	INDIA	ANDHRA PRADESH	GANDHI CHOW	505301	0991522	12081800-46742516-27441010 0024070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BHNPY8423L	28-MAR-2001					NO	NO	FY-6
ANJUM		ANJUM	13 8 49 WARD 13 SHAIR PURA PAPAIAHPET CHAMMAN WARANGAL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002	0967765	12010600-01255231-52010120 4463471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AAPPF0095H	25-JAN-1984					NO	NO	FY-6
NARESH	KUMAR	NARESH	25 6 288 VIDHANAGAR KAZIPET HANAMKONDA WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506003	0990091	12081600-01821663-62067304 727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AWIPT2728C	10-FEB-1986					NO	NO	FY-6
KADAM		KADAM	H NO 4 142 AMEENAPURAM KESAMUDRAM KESAMUDRAM WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	KESAMUDRAM	506112	0994007	12088700-25031398-06421010 0132625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	CEVPK9153F	15-FEB-1986					NO	NO	FY-6
SHAIK		SHAIK	6 111 BUDHARAOPET BUDHARAOPET KHANAPUR WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	GUDUR (WGL)	506134	0983761	12081600-26119969-91901415 5545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	FWDPS2945Q	14-JUN-1991					NO	NO	FY-6
GANNOJU		GANNOJU	2 10 36 1 WADDEPALLY OPP GOVT HIGH SCHOOL HANAMKONDA WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506370	0978368	12033200-24451800-91837417 6221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	CKLPG1180J	14-JUL-1998					NO	NO	FY-6
MURTHY	CHIRRAVURI	MURTHY	15 19 345 SANGEETHA BHARATHI BALAJ I NAGAR KHANAPURAM HAVELI KHAMMAM TELANGANA	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0978089	IN300214-32656030-90132620 23	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-OCT-2028	AAUPC0625P						NO	NO	FY-6
SUJATHA		SUJATHA	HOUSE NUMBER 6 1 345 VDO S COLONY NEAR SAI BABA TEMPLE KHAMMAMA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002	0997270	IN300239-13300802-13191010 0011331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	BHQPS8412Q						NO	NO	FY-6

AMARALINGAM		AMARALINGAM	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	75.00	19-OCT-2028	AEWPC9515L						NO	NO	FY-6
UMA	RANI	UMA	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	17.50	19-OCT-2028	CCOPR5407C	30-DEC-1971					NO	NO	FY-6
KOTESHWAR	REDDY	KOTESHWAR	2 9 THALLADA KHAMMAM THALLADA TALLADA KHAMMAM TELANGANA INDIA	INDIA	ANDHRA PRADESH	TALLADA	507167	0982727	12033200-69499161-10981010-0122886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ENMPR8827K	18-APR-1998					NO	NO	FY-6
BADAVATH		BADAVATH	2 32 KALVAPALLI TANDA YADGARPALLI KHAMMAM TELANGANA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	508207	0981838	12081600-34180960-62018849-578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	BSWPB1484Q	15-JUN-1979					NO	NO	FY-6
MASNA		MASNA	17 643 BNR COLONY MANDAL DEVARAKONDA NALGONDA TELANGANA INDIA	INDIA	ANDHRA PRADESH	DEVAR KONDA	508248	0981047	12081600-30031257-50100322-554249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	462.50	19-OCT-2028	FXAPM6291R	01-JAN-1994					NO	NO	FY-6
VANAM		VANAM	19 86 GANDHI BAZAR SHALI BAND STREET DEVARAKONDA DEVARA NALGONDA TELANGANA INDIA	INDIA	ANDHRA PRADESH	DEVAR KONDA	508248	0981141	12081600-65923091-52172240-803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	19-OCT-2028	ACCPV3649L	02-SEP-1961					NO	NO	FY-6
SRINIVAS	REDDY	SRINIVAS	H NO 10 1 143 OPP MINI WATER TANK RAJENDRA NAGAR MAHABUBNAGAR	INDIA	ANDHRA PRADESH	MAHABOOBNA	509001	0986655	IN300239-13357616-14081010-11650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	AHCPR5141G						NO	NO	FY-6
RAO	GANGAPURAM	RAO	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	125.00	19-OCT-2028	ABSPG4762E	10-JAN-1947					NO	NO	FY-6
RAMACHANDRA	REDDY	RAMACHANDR	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	200.00	19-OCT-2028							NO	NO	FY-6
MYLAGANI		MYLAGANI	5 154 A KAMMAPALYAM KOTHACHERUVU ANANTAPUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	ANANTAPUR	515133	0975085	12081800-21027642-03391010-0186097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DBEPM3453F	05-JUN-1991					NO	NO	FY-6
V	SREERAMULU	V	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	125.00	19-OCT-2028	ACIPD6532G						NO	NO	FY-6
M	BABUBHAGAVANDA	M	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	125.00	19-OCT-2028	APQPB1774H						NO	NO	FY-6
DILEEP	REDDYANAGURU	DILEEP	SAIPET CUDDAPAH ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	0992502	12088700-60487018-10845167-001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.00	19-OCT-2028	ANCPA9463G	07-JUN-1977					NO	NO	FY-6
SANKINENI		SANKINENI	RAVINDRA1KADIYALA PALLI GOVINDAM PALLI BOTIMEEDALLE BOTIMEEDALLE OBULAVARIPALLE KADAPA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	CUDDAPAH	516108	0986251	12088700-36846302-91955313-4705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-OCT-2028	GOCPS2933L	22-JUN-1997					NO	NO	FY-6
DIVYA	PRIYA	DIVYA	NEW AMUDALA KALUVA AMUDALA KALUVA A AMUDALA KALUVA AMUDALA KALUVA MADANAPALLE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	0984786	12081600-72388995-62082373-883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	190.00	19-OCT-2028	AYOPD8377K	23-FEB-1985					NO	NO	FY-6
BYSANI		BYSANI	8 274 COURT RAMACHARI STREET MADANAP COURT RAMACHARI STREET MADANAPALLE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	0973811	12081600-32608601-52115907-682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028	AKMPB2147H	14-MAY-1970					NO	NO	FY-6
P		P	PUDIPATLA POST AND VILLAGE TIRUPATU REEVAL MANDAL CHITOOR DISTRICT ANDRAPRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517505	0976899	IN301696-10052633-10331001-1031638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ANLPP7009E						NO	NO	FY-6
REDDY	R	REDDY	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNOOL	518001	0958147	IN302269-10766352-32925001-01836601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACFPR3206E						NO	NO	FY-6
UMAKANTH	SETTY	UMAKANTH	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	250.00	19-OCT-2028	AAAPE5321Q						NO	NO	FY-6
SWARNA	LATHA	SWARNA	H NO 46 1 L J 53 LAKSHMI GARDENS JOHARAPURAM ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	0963813	IN300239-15332741-62472046-956	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	19-OCT-2028	CCSPD7154C						NO	NO	FY-6
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	250.00	19-OCT-2028	AGGPN6047G						NO	NO	FY-6
HUSSAIN	MAHALTHY	HUSSAIN	19 54 2 FAREED SAHEB STREET ADONI AP INDIA	INDIA	ANDHRA PRADESH	KURNOOL	518301	0996533	12035200-00054206-54020043-314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AGGPM1783L	17-JUL-1959					NO	NO	FY-6
BASAVARAJA		BASAVARAJA	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	125.00	19-OCT-2028	AAVPK4081A						NO	NO	FY-6
RADHIKA	RAMESH	RADHIKA	2 274 BANK COLONY TIRUMALA NAGAR ADONI 518301 KURNOOL DT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518302	0933499	IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABFPR4642B						NO	NO	FY-6
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	337.50	19-OCT-2028	AOEPP3482P						NO	NO	FY-6
AZEEZ		AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0973442	IN301022-21308230-12401001-1002637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	19-OCT-2028	AEJPA3379P						NO	NO	FY-6

S	RRTVARMA	S	D NO 2 36 ATAPAKA OPP GOVI DEGREE COLLEGE ATAPAKA KAIKALURU KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KALLKLUR H O	521333	0956437	12022300-00116792-20132775810	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AOTPJ5121N	07-APR-1992	XXXXXXXX0584				NO	NO	FY-6
BHANU	MUKUND	BHANU	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	200.00	19-OCT-2028							NO	NO	FY-6
INAMPUDI		INAMPUDI	SRINIVASA RAO 4 27 B VATTICHERUKURU MANDALCHAMALLAMUDI GUNTUR GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	ETKUR	522017	0986614	IN300214-31860182-29123342-73	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AOQPT0420H						NO	NO	FY-6
CHARANRAJU		CHARANRAJU	4122 KANKATAPALEM STUVARTPURAM GUNTUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	STUARTPURAM	522317	0992376	12088700-65045420-91101000-2712862	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AMHPC3633L	20-MAR-1987					NO	NO	FY-6
KUMAR	YADAVRAVULAPALI	KUMAR	S O RAVULAPALLI KONDA GURAVAI AH 23 VISHNUKUNDI NAGAR 3 RD LINE VINUKON GUNTUR ANDHRA PRADESH GUNTUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VINUKONDA	522647	0975781	12088800-02373721-91812398-2622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ATLPR9922J	13-JUN-1991					NO	NO	FY-6
ASHOK	YARRABIKKI	ASHOK	229 MULAKALURU MULAKALURU GUNTUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NUZENDLA	522660	0986277	12088700-56686717-91770255-4619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BBCPY8310D	29-MAR-2001					NO	NO	FY-6
NARASIMHA	RAO	NARASIMHA	7 338 17 C SHIVAJI NAGAR 1 ST LINE MANGAMOOR ROAD ONGOLE LAWYEPR PET O ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002	0980694	IN301774-16035387-13051002-3000242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACEPR0795F						NO	NO	FY-6
REDDY	ILLURI	REDDY	6 44 UPPALAPADU KRISTAM SETTI PALLE PRAKASAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	ONGOLE	523357	0974638	12081800-10900639-52029101-5761962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ABPPI6000A	20-AUG-1982					NO	NO	FY-6
VENNA		VENNA	WO METUKURU SREEKANTH PRADEEP REDDY FLAT NO404 SRISAI HOMES HARANADHAPURAM NELLORE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NELLORE	524003	0992336	12088700-63960759-11621010-0078062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	ADNPV9991M	10-JUN-1972					NO	NO	FY-6
REDDY	ISANAKA	REDDY	FLAT NO 401 SRI SAI HOMES 2ND STREET HARANADHAPURAM NELLORE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NELLORE	524003	0992337	12088700-63969747-52010103-3204051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ABDPI4167L	13-SEP-1977					NO	NO	FY-6
RADHA	KRISHNAN	RADHA	26 3 2219 OPP NIPPO CHANDRAMOULI NAGAR 13TH STREET NELLORE NELLORE ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NELLORE	524004	0992981	12033200-62240117-05171010-0184479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	CAIPM0658J	20-APR-1972					NO	NO	FY-6
SRIDHAR	REDDY	SRIDHAR	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137	0908419	IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	19-OCT-2028	AOBPM0283N						NO	NO	FY-6
RAO	KOTAGIRI	RAO	9 5 54 14 6 14 RRENCLAVE FLATNO 206 FLR MANDAPAM LAXMI NAGAR VISAKHAPATNAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VISHAKAPATN/	530017	0991559	12088700-00177190-91801002-0103803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AHKPK0753B	01-JUL-1947					NO	NO	FY-6
SURAPPARAO		SURAPPARAO	D NO 5 170 SARADA NAGAR STREET NO 12 KOTTURU ANAKAPALLI AP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	0973109	IN302324-10326908-01190094-127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	ABXPC3805D				JAGADESWARI		NO	NO	FY-6
JAYA	KRISHNANAIDU	JAYA	17 29 2 9 SIMHAGIRI NAGAR PENDURTHI MANDALAM PENDURTHI VISAKHAPATNAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	PENDURTHI	531173	0975458	12081800-22603719-30576262-582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	19-OCT-2028	AGUPN3096M	13-DEC-1977					NO	NO	FY-6
YANDA		YANDA	SO YANDA TRINADHARAO 5350 SRINIVASA NAGAR SRINIVASA NAGAR TEKKALI SRIKAKULAM SRIKAKULAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	SRIKAKULAM	532201	0992293	12088700-69741097-11051010-0113763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ANWPY6544L	14-JUN-1993					NO	NO	FY-6
PRADHANA		PRADHANA	B S COLONY SOMPETA SRIKAKULAM	INDIA	ANDHRA PRADESH	COURTPETA	532284	0987188	IN302324-10425080-AGSB3491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ACSPP8748C						NO	NO	FY-6
KASIREDDY		KASIREDDY	D NO 4 382 10 SAI BABA COLONY GAIGOL PETA KAKINADA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KAKINADA	533005	0990767	12081600-78885248-07601010-0042565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	310.00	19-OCT-2028	AFRPK0797G	01-AUG-1975					NO	NO	FY-6
SAMI	VINODYENUMULA	SAMI	79103 SYAMALA NAGAR POSTAL COLONY RAJAHMUNDRY EAST GODAVARI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	RAJAHMUNDR'	533103	0985965	12088700-09200494-91701004-8787888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AFSPY1919F	01-MAY-1990					NO	NO	FY-6
RAMAKRISHNA	REDDY	RAMAKRISHNA	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEN	533238	0913845	IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-OCT-2028							NO	NO	FY-6
VENKATA	BABUVASTRALA	VENKATA	SO SAMBASIVA RAO 498 PALLAPU STREET PULLETIKURRU AMBAJIPETA MANDALAM EAST EAST GODAVARI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	PULLETI KURRU	533239	0992421	12088700-35385403-91001002-3544050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	19-OCT-2028	AJYPV3717G	10-FEB-1987					NO	NO	FY-6
DILEEP	THOTA	DILEEP	5881 BALABHAVANAM STREET WARD27 BANK COLONY TUNI TUNI EAST GODAVARI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	AMMAJIPETA	533401	0992377	12088700-65391107-55120201-0005231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AINPT3863D	16-APR-1989					NO	NO	FY-6

VISHNU	MURTHY	VISHNU	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	400.00	19-OCT-2028							NO	NO	FY-6
VARALAKSHMI		VARALAKSHMI	MURALIKRISHNA MEDICAL AGENCIES 26 47 1 ALAMURIVARI STREET TANUKU WEST GODAVARI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	PAIDIPARRU	534211	0901745	12013500-00000599-48021770-00001503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AGNPJ3972F						NO	NO	FY-6
V	RAMADAS	V	S O SATYANARAYANA 34 2 12 POTTI SR EERAMULUSTREET TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PAIDIPARRU	534211	0968988	IN300214-32385038-07411000-022643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABEPV1771A						NO	NO	FY-6
VANKA		VANKA	W O VENKATA RAMDAS 34 2 12 POTTI S REERAMULU TANUKU ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PAIDIPARRU	534211	0969098	IN300214-32383353-33901001-0096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ABQPV1622E						NO	NO	FY-6
SUNDARI		SUNDARI	H NO 2 270 2 AYYAPPA NAGAR NEAR SA IBABA TEMPLE KARRAVARISAVARAM VUNDR AJAVARAM VUNDRAJAVARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VUNDRAJAVAR	534216	0995396	IN300214-32314107-04400150-4238	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	19-OCT-2028	ANNPM4379A						NO	NO	FY-6
LAKSHMIPATHI	RAJU	LAKSHMIPATHI	H NO 2 270 2 AYYAPPA NAGAR NEAR SA IBABA TEMPLE K SAVARAM KARRAVARISAVARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VUNDRAJAVAR	534216	0995397	IN300214-32328982-04400150-0013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	19-OCT-2028	ABVPM1994P						NO	NO	FY-6
V	NRATNAKUMARI	V	9 64 GANDHI BAZAR ELURU PADU POST YELURU PADU WEST GODAVARI WEST GODAVARI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	YELURU PADU	534236	0968975	12022300-00019414-21701010-0018771	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AJZPR3959F	12-AUG-1961	XXXXXXXX0897				NO	NO	FY-6
RANGANAYAKULU		RANGANAYAK	13 1 35 JETTY TANK ROAD PALAKOL PALA COLE PALAKOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GOPURAM STR	534260	0968605	IN300214-31960538-65601002-6653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AASPC8287D						NO	NO	FY-6
MAVUDURI		MAVUDURI	4 38 DOMMERU DOMMERU HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GOWTAMI NAG	534350	0976651	IN304295-72453224-92001003-1373177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4725.00	19-OCT-2028	BENPM2395Q						NO	NO	FY-6
KUMAR	IPPILI	KUMAR	VIJAYA COLONY CHEEPURUPALLE VIJAYANAGARAM VIZIANAGARAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	CHIPURUPALLE	535128	0986325	12088700-61875417-30824620-254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AAOPI5770R	28-AUG-1983					NO	NO	FY-6
KUMAR	KATREDDI	KUMAR	YAHOO SOFTWARE DEVELOPMENT INDIA PVT LTD ESQUIRE CENTER 9 M G RD DICKENSEN RD BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560001	0976154	12029900-04833050-11301010-0085311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ANQPK0949K	27-AUG-1980					NO	NO	FY-6
R	SUBBARAMSETTY	R	NO 1 1ST CROSS MADHAVANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0935430	IN301135-26909101-54037904-253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	19-OCT-2028	AACHT0146C						NO	NO	FY-6
RAMADEVI		RAMADEVI	F 418 BEL LAYOUT 1ST STAGE 7TH MAIN 11TH CROSS BYADARAHALLY MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0914577	IN301135-26495345-52014100-1159344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AUXPS2402D						NO	NO	FY-6
		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	1500.00	19-OCT-2028	AIOPD3485C						NO	NO	FY-6
VINAY	DIVYA	VINAY	FLAT NO 202 GANGOTHRI APPARTMENTS 10TH CROSS KODIHALLI BEN BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560008	0992147	12081600-34169444-00000062-410372381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	ATKPD8086G	16-MAR-1987					NO	NO	FY-6
GOPAL	KOTIAN	GOPAL	NO 41 3RD MAIN 8TH CROSS HOYSALA NAGAR RAMAMURTHY NAGAR DOORVANINAGAR BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560016	0981496	IN300513-86719825-52010106-0353232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AVIPK4470F						NO	NO	FY-6
MALLICK		MALLICK	C 23 GROUND FLR SRIRAM NAGARW COLONY MURUGESH PALYA AIRPORT RD NR KEMPFOR BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560017	0986144	12088700-27385853-02980150-8845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AWLPM6117D	17-APR-1984					NO	NO	FY-6
KUMARA		KUMARA	RAJAMMA RES NO 5 2ND FLR 13TH MAIN BHIMASEN JOSHI RD NR MARUTHI CIRCLE NAGAR BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560018	0986441	12088800-01695878-91809588-8293	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	BYCPK0706Q	30-JAN-1980					NO	NO	FY-6
KUAMRI		KUAMRI	H 103 ETA ETA APARTMENTS BINNIMILL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0916167	IN301356-20081787-57003965-601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABMPR8707N						NO	NO	FY-6
RAVI	SHIVARAJ	RAVI	145 2ND CROSS TELICOM LAYOUT VIJAYANAGAR PIPE LINE MAGADI ROAD BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560023	0974668	12088700-25503113-21121901-74	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	FFOPS7542F	14-FEB-1992					NO	NO	FY-6
VIKAS		VIKAS	SO M RAJAGOPAL 456 4TH MAIN 10TH CROSS NEAR RAMA MANDIR COFFEE BOARD LAYOUT HEBBAL BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560024	0986352	12088700-65292971-51304748-12	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ATXPM3354K	28-FEB-1986					NO	NO	FY-6
PRASAD	NAIDUM	PRASAD	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	1375.00	19-OCT-2028	AMXPM3204D						NO	NO	FY-6
KUMAR	GUPTA	KUMAR	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	375.00	19-OCT-2028	AAAPG1314M						NO	NO	FY-6
SINGH		SINGH	NO 213 ITTINA SUPERNIKA APARTM SARJAPUR ROAD BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560035	0922870	13041400-05801081-53381468-08	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	ARMPS0347M	16-JUL-1974					NO	NO	FY-6

SUDHAKARA		SUDHAKARA	SO GANGARAJU 173 ARUNDHATHINAGAR CHANDRALAYOUT BANGALORE BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560039	0986314	12088700-60364542-54516818 18	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	IBAPS0001N	03-NOV-1997					NO	NO	FY-6
S	HEGDE	S	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	125.00	19-OCT-2028	AAUPH8895E						NO	NO	FY-6
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	125.00	19-OCT-2028	AKZPP5152B						NO	NO	FY-6
KUMAR	C	KUMAR	113 28TH CROSS 7TH BLOCK JAYANAGAR BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560041	0908407	IN300239-10899826-52010106 6725301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACTPV2282N						NO	NO	FY-6
V	VENKAPPASETTY	V	NO 250 14TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0916169	IN301356-20104630-52116591 814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABMPV3133G						NO	NO	FY-6
VISHWAKARMA		VISHWAKARM	IBM INDIA PVT LTD MANYATA TECH PARK NAGAWARA BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560045	0985978	12088700-10751841-11070100 005762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	AXDPV2871N	14-FEB-1992					NO	NO	FY-6
GOPAL		GOPAL	NO 21 RAMA KRIPA 3RD FLOOR BENSON CROSS OPP MILLER ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560046	0992694	IN300214-22936792-45605005 622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11250.00	19-OCT-2028	AAAFF5397H				MANOHARGOPAL		NO	NO	FY-6
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	125.00	19-OCT-2028	APMPP6483K						NO	NO	FY-6
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	125.00	19-OCT-2028	AASPK1439P						NO	NO	FY-6
VINEET	KUMAR	VINEET	NO 76 I ST FLOOR RAMESH MARKET OK LARE CHICKPET CROSS BANGLORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560053	0978275	12017701-00669723-13011554 1453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGPPA9636H	04-OCT-1985					NO	NO	FY-6
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	125.00	19-OCT-2028	AAQPV5979F						NO	NO	FY-6
NALLAGATLA	NAIDU	NALLAGATLA	CO N RAJENDRA NAIDU FLAT NO 224 2ND FLOOR 27TH CROSS SRI RAM NIVAS APARTMENT BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560061	0992503	12088700-60503592-74420100 004468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	530.00	19-OCT-2028	AFNPN3349B	01-APR-1960					NO	NO	FY-6
TRIPATHY		TRIPATHY	SYM TEL CORP I P LTD NO 3 3A EOIZ INDUSTRIAL AREA SY NO 85 86 BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560066	0972918	12088700-04853152-91301004 9189487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AIBPT8136H	20-DEC-1988					NO	NO	FY-6
SREE	RAMULUPAVANI	SREE	205VISHWAPRIYA LAYOUT 7TH CROSS 1ST VISHWAPRIYA LAYOUT NEAR JAYASHREE HO BANGALORE RURAL KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560068	0981891	12081600-66825355-19330100 0008624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CFDPP4944L	27-OCT-1985					NO	NO	FY-6
BUDIM		BUDIM	NOVELL SOFTWARE DEVELOPMENT I LTD 7TH MILE HOSUR ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068	0994220	IN300513-14630064-2065SB01 006144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	19-OCT-2028	AFGPB6622J						NO	NO	FY-6
RAHMAN	VM	RAHMAN	13 39 1ST MAIN ROAD LINK ROAD MARUTHINAGAR JAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560068	0987946	IN300214-17844900-15811000 3168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	535.00	19-OCT-2028	ADVPM5742M						NO	NO	FY-6
KUMAR		KUMAR	81 3 FLR 1ST CROSS ANUGRAHA LAYOUT BILEKAHALLI BG ROAD BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560076	0986235	12088700-35739246-30829509 706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	BTAPK0074Q	13-AUG-1992					NO	NO	FY-6
V	JOSHI	V	18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE KAR	INDIA	KARNATAKA	BANGALORE	560085	0955230	IN301983-11038058-51212002 0025315	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACJPJ8509L						NO	NO	FY-6
VIJAY		VIJAY	75 3RD CROSS NEAR IDEAL HOMES MARAPP A LAYOUTBANGALORE SOUTH BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560098	0976367	IN300214-32563654-95145215 82	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	19-OCT-2028	BVEPV1114Q						NO	NO	FY-6
JENA		JENA	B153 1ST FLOOR 10TH WING BHOGANAHALLI ROAD BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560103	0974646	12081800-26223972-30032970 230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AIUPJ8330N	07-APR-1987					NO	NO	FY-6
HEBBAR		HEBBAR	FLAT NO SF 08 MADKU D COMFORTS 4TH MAIN 1ST CROSS AKSHAYNAGAR WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560114	0993056	IN301356-20591335-06841010 33439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	ADQPH9154H						NO	NO	FY-6
LAKSHMANA	RASHMI	LAKSHMANA	NO 202 G C A RAINBOW APARTMENT ATT BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	ATTIBELE	562107	0991020	12081600-61871236-39776171 317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	19-OCT-2028	BXBPR1776F	10-JUN-1991					NO	NO	FY-6
D	M	D	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	250.00	19-OCT-2028	ABAPU0930G	22-JUL-1978					NO	NO	FY-6
WASLAN	PASHA	WASLAN	3100 5TH CROSS DAWOOD KHAN ROAD SATTAR SAIT LASHIKAR MOHALLA MYSURU MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570001	0979382	12088800-01613502-91701935 4155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	EILPP6883D	28-AUG-1998					NO	NO	FY-6
KASINATH		KASINATH	2944 12TH CROSS V V MOHALLA MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570002	0964239	12081600-00859132-04529900 0001120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BKKPK1875J	08-AUG-1983					NO	NO	FY-6
		NIL	747 11TH MAIN VIJAYANAGAR IST STAGE MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570017	0950923	12033200-06218169-1403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.50	19-OCT-2028	AITPA4545R	27-SEP-1963					NO	NO	FY-6

K	M	K	552 470 BANNUR MAIN ROAD MYSORE MYSURU ALANAHALLI VENKA MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570028	0965700	13014400-01785134-64025289178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-OCT-2028	BATPM5110M	27-SEP-1979					NO	NO	FY-6
NANJUNDIAH		NANJUNDIAH	11564 VIJAYANAGARA 4TH STAGE SECOND PHASE BEHIND SANKALP APARTMENTS VIJAYANAGARA MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	570032	0974109	12033300-01228111-54036053529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ACNPN2145C	01-NOV-1937			MYSORENANJUNDAI		NO	NO	FY-6
MALLESH		MALLESH	KAPILA EXTENSION NANJANGUD TALLUK HULLAHALLI MYSORE KARNATAKA INDIA	INDIA	KARNATAKA	HULLAHALLI	571314	0985759	12081800-45553645-62105499805	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	DKVPM3664J	03-JUL-1992					NO	NO	FY-6
R		R	1308 3RD CROSS SHANKAR MUTT ROAD NEHARU NAGAR MANDYA KARNATAKA INDIA	INDIA	KARNATAKA	MYSORE	571401	0970852	12081600-28056171-31402113939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BZQPS2460E	06-SEP-1988					NO	NO	FY-6
KUMAR		KUMAR	NARENDRA NIVAS 2ND CROSS CSI LAYOUT TUMKUR	INDIA	KARNATAKA	BANGALORE	572101	0968697	IN301926-30895874-11730313-0000558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	APGPP1169L						NO	NO	FY-6
BAVIKATTE	ADARSH	BAVIKATTE	GARDEN HOUSE GARDEN ROAD TUKMKUR TUMKUR KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	572101	0991958	12081600-37457989-10940150-5187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AWMPA5640C	13-JAN-1990					NO	NO	FY-6
KHALEEL		KHALEEL	SIDDALINGAPPA COMPOUND 4TH MAIN 6TH A CROSS GANESH TEMPEL ROAD SADASHIVA NAGAR TUMKUR KARNATAKA	INDIA	KARNATAKA	BANGALORE	572102	0989984	IN302269-11574924-54027667734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AFFPN6483G						NO	NO	FY-6
PITTIYA		PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116	0917428	IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AMAPP9417C						NO	NO	FY-6
LAKSHMINARAS	VINAYAKA	LAKSHMINARA	201 RAGAVENDRA SAW MILL OPP ROAD GAYTHRI EXTN CHANNARAYAPATNA HASSAN KARNATAKA INDIA	INDIA	KARNATAKA	HASSAN	573116	0993891	12081800-47666538-74370100012516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	ASPPV6985J	19-APR-1991					NO	NO	FY-6
CHRISTOPHER	DSOUZA	CHRISTOPHER	MACHAR HOUSE NEERUDE DAKSHINA KANNADA DAKSHINA KANNADA KARNATAKA INDIA	INDIA	KARNATAKA	GANJIMUTT	574144	0970213	12033200-31793880-07701010-0269070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AZSPD4868Q	04-JUL-1969					NO	NO	FY-6
SHARMA		SHARMA	NO 1 83 KUDMARU DK DT PUTTUR TQ PUTTUR KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	574202	0935896	IN303028-61148865-17340150-0931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	19-OCT-2028	DSTPS9319L						NO	NO	FY-6
RAMESH	RAI	RAMESH	CO BALAKRISHNA RAI K 182 KOLAGE HOUSE KOLLAMOGRU KOLLAMOGRU DAKSHINA KANNADA DAKSHINA KANNADA KARNATAKA INDIA	INDIA	KARNATAKA	GUTHIGAR	574218	0992478	12088700-60461261-91101003-3089472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	BDFPR0333E	27-DEC-1986					NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
RAKSHITH	GOWDA	RAKSHITH	SHIVAKRUPA PONNEJALU KOKRADI BELTHANGADY KOKRADI DAKSHINA KANNADA KARNATAKA DAKSHINA KANNADA KARNATAKA INDIA	INDIA	KARNATAKA	VENUR	574242	0995946	12088700-67016789-91944938-1899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	DIZPR2665J	10-SEP-1995					NO	NO	FY-6
KODTHUGULI		KODTHUGULI	3 33 KODTHUGULI HOUSE SULLIA TALUK A AMARAMUDNUR DAKSHINA KANNADA KARNATAKA INDIA	INDIA	KARNATAKA	DODDATHOTA	574248	0986438	12088800-01558091-83680100-001575	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	JEHPK5144H	06-MAY-1998					NO	NO	FY-6
BHAT	M	BHAT	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	4000.00	19-OCT-2028	AKUPG3048C	15-FEB-1944					NO	NO	FY-6
BHASKER	BSEMITHA	BHASKER	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	0914583	IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	BMNPS3233H						NO	NO	FY-6
T	A	T	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	2.50	19-OCT-2028	ABOPN2172M						NO	NO	FY-6
LAVINA		LAVINA	OLIVA APTS 202 4TH CROSS BIJAI NEW DAKSHINA KANNADA KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575004	0992455	12088800-00816056-91944859-6482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	ACSPL5302Q	21-MAY-1972					NO	NO	FY-6
GAJANAN	BHAT	GAJANAN	4 210 24 MARAKADA KUNJATHABAIL NEAR TEMPLE DAKSHINA KANNADA KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575015	0995882	12088800-00192727-74130100-003403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	CIAPB9025L	04-MAR-1995					NO	NO	FY-6
K	H	K	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	250.00	19-OCT-2028	ADTPK1429R						NO	NO	FY-6
RANI	RSHET	RANI	D NO 7 2 69 A VADIRAJA CROSS ROAD UDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576101	0917809	IN301895-10271667-34075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	BGOPS1066B						NO	NO	FY-6
KORAGA	SHETTY	KORAGA	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101	0927245	12028900-00724380-80303637-6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AHWPS7428M	01-MAY-1967					NO	NO	FY-6
RAJESHWARI	RADHAKRISHNABH	RAJESHWARI	1 49 SOMESHWARA PETE POST NADPALU UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576112	0991322	12081800-39951125-52010107-1612617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	BAZPB4556Q	13-SEP-1954					NO	NO	FY-6

SHEKAR	RAO	SHEKAR	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	125.00	19-OCT-2028	ASUPR3521M	03-JUN-1948	XXXXXXXX1969				NO	NO	FY-6
SHYAMA	SHETTY	SHYAMA	D NO 2 148 INNA KACHORU HOSAMANE INNA KARKALA UDUPI KARKALA KARNATAKA	INDIA	KARNATAKA	MUNDUKUR	576121	0945806	IN300214-16617759-54057630 037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	19-OCT-2028	BFRPS0694M						NO	NO	FY-6
MELWIN	LOBO	MELWIN	H NO 2 54F KIYOL NEAR ITI COLLEGE GUDDEHOTEL NADA KUNDAPURA TQ UDUPI	INDIA	KARNATAKA	TALLUR (BELGA	576230	0969495	IN301696-11331322-14025001 01336601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACIPL2204R						NO	NO	FY-6
		NIL	HOUSE NO 2 222 AIKYA BADABETTU KUNDAPURA KARNATAKA INDIA	INDIA	KARNATAKA	TAKKATTE	576231	0984777	12081600-72150488-14230150 1741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	AKFPT6077M	02-MAY-1988					NO	NO	FY-6
BASAVARAJ		BASAVARAJ	SRI RAMA BADAVANE KONDAJJI ROAD ASHOK NAGARA DAVANAGERE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577006	0973800	12081600-16813994-64084891 809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	ANDPB5385K	14-JAN-1983					NO	NO	FY-6
RAGHAV	KOPPA	RAGHAV	GIRISUMA NILAYA THYAGARAJA ROAD KOPPA TQ CHIKMAGALUR KARNATAKA INDIA	INDIA	KARNATAKA	BALAGADY	577126	0976582	12088700-14685481-54850128 18	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	HCFPK6523L	12-APR-1996					NO	NO	FY-6
G	KAMAT	G	W O GAJANANA R KAMAT 3RD CROSS PARK BADAVANE DURGI GUDI SHIMOGA SHIMOGA SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577201	0982640	12033200-46124755-19152250 013185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AMVPD9655P	19-JUL-1977					NO	NO	FY-6
KARTHIK		KARTHIK	SRI NANJUN DESHWARA KRUPA GOFT ROAD 4TH CROSS 1ST PHASE OPP SHUBA MANGALA SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577204	0979292	12088700-04311698-91901005 4648122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	EJTPK9775A	12-DEC-1997					NO	NO	FY-6
SABIR	AHMAD	SABIR	MANJUNATHA BADAVANE 3RD CROSS MAN NEAR RAGHAVENDRA MUTT MANJUNATHA BAD SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577205	0981167	12081600-71220931-15900100 015068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	442.50	19-OCT-2028	DDHPS8843E	04-MAR-1990					NO	NO	FY-6
		NIL	87 4TH CROSS RIGHT SIDE HOSAMANE BHADRAVATI BHADRAVATI SHIMOGA BHADRAVATHI KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577301	0980299	IN300214-32224614-72133245 65	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	JEOPK3015L						NO	NO	FY-6
ASHWIN	MALLYA	ASHWIN	1466RAJUNAIDU ROAD NEAR MUTTON STALLBHADRAVATHI BHUTANAGUDI SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577301	0986071	12088700-18929971-51139448 13	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	19-OCT-2028	ANKPA3824D	02-AUG-1987					NO	NO	FY-6
VIJAYAKUMAR	HIREMATH	VIJAYAKUMAR	W O VIJAYKUMAR VAJRA BUILDING VINAY AK LAYOUT DHARWAD DHARWAD R S SHIVA GIRI DHARWAD	INDIA	KARNATAKA	DHARWAR	580007	0986700	IN300239-80201992-56518100 0018526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AIKPM1910D						NO	NO	FY-6
HANUMANTHAI	MUNIYAPPANAVAR	HANUMANTH	198 6TH CROSS CHANNABASAVESWAR NAGAR DHARWAD NEAR AUROBINDO SCHOOL DHARWAD KARNATAKA INDIA	INDIA	KARNATAKA	DHARWAR	580007	0990096	12081600-15763851-39901736 460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	CUWPM9514K	21-DEC-1992					NO	NO	FY-6
G	KULKARNI	G	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	5.00	19-OCT-2028	CHWPK4620B						NO	NO	FY-6
NIJAGULI		NIJAGULI	BEHIND OLD BUS STAND SHIGGAON HAVERI KARNATAKA INDIA	INDIA	KARNATAKA	HAVERI	581205	0996190	12081600-64886901-30901080 8016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028	AXRPN3120A	01-JAN-1994					NO	NO	FY-6
CHANNAPPA	ADOOR	CHANNAPPA	LAKKALAKATTI RON RON GADAG KARNATAKA INDIA	INDIA	KARNATAKA	GADAG	582211	0993883	12081800-47508436-65200150 4243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	AMOPA1764D	06-JAN-1979					NO	NO	FY-6
VARUN		VARUN	HOUSE NO 54C WARD NO 1 3RD MAIN ROAD PARVATHI NAGAR BELLARY BELLARY KARNATAKA INDIA	INDIA	KARNATAKA	BELLARY	583101	0997055	12081800-23415941-02851040 00279093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BXNPV5850Q	21-FEB-2002					NO	NO	FY-6
P		P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	0917883	IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACBPR9145C						NO	NO	FY-6
KUMAR	RAJMAL	KUMAR	JAYANTHI BUILDING UPSTAIRS GANESH TEMPLE STREET BELLARY KARNATAKA INDIA	INDIA	KARNATAKA	BELLARY	583101	0900841	12010900-00845425-06002010 070498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEVPJ9965L	07-DEC-1979					NO	NO	FY-6
DHARAMCHAND		DHARAMCHAN	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	250.00	19-OCT-2028	AFAPD5513L						NO	NO	FY-6
NAGARAJA		NAGARAJA	HOUSE NO 53 BRAMIN STREET 7TH WARD SANDUR	INDIA	KARNATAKA	BELLARY	583119	0939699	IN301135-26727712-1106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ABLPN3455A						NO	NO	FY-6
M	YAMANAL	M	FATESHA STOUCT HOSPET BAGALKOT KARNATAKA INDIA	INDIA	KARNATAKA	BAGALKOT	587102	0904395	12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACCPY1991N	29-FEB-1984					NO	NO	FY-6
BABURAO	KHANNUKAR	BABURAO	H NO 12 MARGAI GALLI JUNE BELGAUM BELGAUM BELGAUM KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	590005	0992323	12088700-21057883-37420201 0010123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DHSPK8370K	11-APR-1986					NO	NO	FY-6
ANAND	SUNAGAR	ANAND	54 PANTH NAGAR PANTH BALEKUNDRI BALEKUNDRI B K BELGAUM KARNATAKA INDIA	INDIA	KARNATAKA	BALEKUNDI	591103	0985694	12081800-41634061-52010125 0516237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	DDHPS4620D	13-JUL-1991					NO	NO	FY-6

SHIVBASAYYA	KALADAGIMATH	SHIVBASAYYA	962 GURUWAR PETH CHIKODI BELGAUM DIST	INDIA	KARNATAKA	BELGAUM	591201	0961858	IN301330-21734641-37470201-0006910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACXPK9206H						NO	NO	FY-6
SHIDAGOUDA	PATIL	SHIDAGOUDA	HANBAR GALLI NIPANI	INDIA	KARNATAKA	BELGAUM	591237	0967409	IN301774-16251649-25336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ATSPP8945N						NO	NO	FY-6
SUBHASH	MEHTA	SUBHASH	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	125.00	19-OCT-2028	ACKPM4366P				SUBHASHRAVAJIMEH		NO	NO	FY-6
KUMAR	CHAURASIA	KUMAR	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	125.00	19-OCT-2028	AACPC4862A	29-JUN-1968					NO	NO	FY-6
JAIN		JAIN	15 GOVINDAPPA NAICKEN STREET SEVEN WELLS CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600001	0917211	IN301637-60053382-45705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ADBPA0364P						NO	NO	FY-6
LALITH	KUMARPOOLCHANI	LALITH	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	125.00	19-OCT-2028	AJUPS8171P						NO	NO	FY-6
KUMAR		KUMAR	NO 3 ADIKESAVALU STREET CHINTADRIPET CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600002	0983321	12081600-09168492-10065147-241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-OCT-2028	AEUPJ7810F	25-APR-1979					NO	NO	FY-6
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	100.00	19-OCT-2028							NO	NO	FY-6
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	250.00	19-OCT-2028	AAMPA7585Q						NO	NO	FY-6
PRASAD	CH	PRASAD	1ST MAIN ROAD 24 RAMS FLATS KASTURIBA NAGAR CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600020	0979652	IN301637-40280024-01610100-557924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AFFPC6154B						NO	NO	FY-6
		NIL	19 9 VETHACHALAM NAGAR 1ST STREET CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600024	0975439	12081600-70289847-20346245-814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BWDPA6324D	20-NOV-1993					NO	NO	FY-6
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	700.00	19-OCT-2028							NO	NO	FY-6
INDCHEM	LIMITED	INDCHEM	NO 2 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0906341	IN300095-10709597-04175776-6001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11250.00	19-OCT-2028	AAECS8915M						NO	NO	FY-6
FARZANA	KHAN	FARZANA	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	200.00	19-OCT-2028							NO	NO	FY-6
B		B	24 KAMARAJ NAGAR ENNORE 9TH STREET KATTIVAKKAM TIRUVALLUR TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600057	0994522	12033200-72980871-33280201-0588763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BQLPN1717R	02-SEP-1995					NO	NO	FY-6
MUKUNDA	RAO	MUKUNDA	NEW NO 4 30TH STREET THILLAI GANGA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061	0909421	IN300394-13034746-867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AINPM2714J						NO	NO	FY-6
KANAGARAJAN		KANAGARAJAI	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	0914144	IN301080-22334068-46247988-1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AERPK1076R						NO	NO	FY-6
M	JOSEPH	M	PLOT NO 56 I STREET JEEVAN NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	0961896	IN301604-11451520-18581000-000851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AERPJ2411B						NO	NO	FY-6
SUNDAR		SUNDAR	3 S 1 VENUS APARTMENT VENKATESA STRE ET MAYLAIBALAJI NAGAR PALLIKARANAI K ANCHEEPURAM KANCHEEPURAM TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600100	0968771	IN300214-32856658-25122618-32	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	CNVPM3118F						NO	NO	FY-6
SELVI	THAMARAI	SELVI	109 SUNDARI KRISH VILLA KALIDASAN ST GANESH NAGAR MAIN ROAD CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	603210	0975866	12081600-38068173-00785110-0000853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ANAPT0407B	13-JAN-1988					NO	NO	FY-6
ELUMALAI		ELUMALAI	6 1 PILLAYAR KOVIL STREET SETTHUPATT TIRUVANNAMALAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHETTUPATTU	606801	0985172	12081600-82748791-05800150-1831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AAYPE3471F	15-OCT-1987					NO	NO	FY-6
		NIL	29 MARIAMMAN KOVIL STREET VALLI KARA CUDDALORE TAMIL NADU INDIA	INDIA	TAMIL NADU	CUDDALORE	607005	0984899	12081600-75939290-60520150-2148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	FGBPS1886J	26-MAR-1990					NO	NO	FY-6
SIVARAMA	KRISHNAN	SIVARAMA	40 A D TYPE III QTRS BLOCK 13 NEYVELI NEYVELI TAMIL NADU INDIA	INDIA	TAMIL NADU	CUDDALORE	607803	0980920	12044700-06351441-60980113-0543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	CILPS8943R	09-JAN-1989					NO	NO	FY-6
		NIL	SO ASOKAN 2116 AMBETHKAR STREET MALAVARAYANALLUR CUDDALORE TAMIL NADU CUDDALORE TAMIL NADU INDIA	INDIA	TAMIL NADU	SETTIATOPE	608702	0986386	12088700-67580961-91770820-6489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BNMPA8414L	01-OCT-1996					NO	NO	FY-6
JAWAHIR	MS	JAWAHIR	3 169 DEEN STREET BUDAMANGALAM POST THIRUVARUR DT BUS STAND THIRUVARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	BUDAMANGAL	610114	0989150	12036000-00822441-62270101-0904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	19-OCT-2028	AUGPM0889F	11-APR-1986					NO	NO	FY-6

		NIL	SO ABDUL RAHIM SULTHAN ARIFF 10 J YA HUSSAIN PALLI STREET NAGAPATTINAM NAGAPATTINAM NAGAPATTINAM TAMIL NADU INDIA	INDIA	TAMIL NADU	Nagapattinam	611001	0995881	12088700-32451013-10978005093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	BNMPM8382B	02-JUL-1973					NO	NO	FY-6
BANU		BANU	33 NAGAPATTINAM TAMIL NADU INDIA	INDIA	TAMIL NADU	DURGA SHERIF	611002	0984153	12081600-38884034-00620100097049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	MZZPS2773J	05-APR-1996					NO	NO	FY-6
MEKALAI	M	MEKALAI	15 KUMARAPPA NAICKAN STREET KUBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	0915530	IN301313-20532521-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AJPPM4418G						NO	NO	FY-6
K	NAGANATHAN	K	SO NAGANATHAN 10241 N N 20 RASHTRAPATHI THERU CHINNAKADAI PARAMAKUDI RAMANATHAPURAM TAMIL NADU INDIA	INDIA	TAMIL NADU	PARAMAKUDI	623707	0995253	12088700-31798845-91301002 9389458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AOTPJ8190D	14-MAY-1990					NO	NO	FY-6
T		T	4 6 PAPPAN KINATRU LANE SOUTH MASI STREET MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625001	0938901	IN301637-40144472-91001002 9320102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	ACEPS7892Q						NO	NO	FY-6
VENKATESWAR/	RAJA	VENKATESWA/	40 VASANTHA NAGAR 1ST STREET MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625003	0991133	12081600-68507061-91814841 8482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BAFPV2759B	12-JAN-1997					NO	NO	FY-6
NAVEENKUMAR		NAVEENKUMA	27 1 LORUDHU NAGAR WEST VIRIVAKKAM K PUDUR MADURAI NORTH MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625007	0981328	12088700-07722524-50010101 2190663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CBLPN9358N	31-JUL-2001					NO	NO	FY-6
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	125.00	19-OCT-2028	AKAPR7819J						NO	NO	FY-6
S		S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	THENI	625521	0907255	IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028							NO	NO	FY-6
KALIRAJ		KALIRAJ	424WEST STREET BADRAKALIPURAM THENI TAMIL NADU INDIA	INDIA	TAMIL NADU	THENI	625528	0980637	12088700-29567315-15870001 02255093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	19-OCT-2028	DDXPK5011E	10-FEB-1990					NO	NO	FY-6
G		G	NO 14 KALIKAMANAYANAR STREET RAJA KUDIIRUPPU PALAYAMKOTTAI TIRUNELVELI TAMIL NADU INDIA	INDIA	TAMIL NADU	PALAYAMKOTT	627002	0900959	12010900-01448204-69978945 67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	ADIPK5461G	30-MAY-1963					NO	NO	FY-6
PRASANNA	KUMAR	PRASANNA	11 5VANNIYOOR MADITHADIKKAL VILAI VÉ VANNIYOOR VANNIYOOR KANYAKUMARI TAMIL NADU INDIA	INDIA	TAMIL NADU	THUCKALAY	629163	0990611	12081600-77133921-02610005 0310285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	DGYPP0219P	18-MAY-1972					NO	NO	FY-6
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	125.00	19-OCT-2028	ACAPA5245R				VEERAPPANS		NO	NO	FY-6
DURAIRAJ		DURAIRAJ	90 LAKSHMIPURA AGRAHARAM SENJA I KARAIKUDI KARAIKKUDI KARAIK UDI SIVAGANGA KARAIKKUDI NULL KARAIKUDI TAMIL NADU INDIA	INDIA	TAMIL NADU	KARAIKUDI	630001	0985864	12085300-02673075-02831040 00079648	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	EKQPD5010P	24-FEB-1975					NO	NO	FY-6
RAMESH		RAMESH	SO MUNUSAMY NO 3991 RAJA STREET THANIGAIPOLUR POLUR VELLORE TAMIL NADU VELLORE TAMIL NADU INDIA	INDIA	TAMIL NADU	JOTHINAGAR (/	631003	0986337	12088700-63446830-33310201 0077377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BIVPR7680H	25-APR-1980					NO	NO	FY-6
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	2.50	19-OCT-2028	AACPR3004R						NO	NO	FY-6
J		J	NO 18 14 FIRST STREET VEDHACHALA NAGAR KANCHEEPURAM	INDIA	TAMIL NADU	KANCHEEPURA	631501	0960233	IN300394-12852603-15395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGZPJ8106F						NO	NO	FY-6
YUVARAJ		YUVARAJ	22 BHARATHI NAGAR 3RD MAIN ROAD 3RD VELLORE TAMIL NADU INDIA	INDIA	TAMIL NADU	VELLORE	632007	0981898	12081600-69933319-16830100 0020228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	AEQPY8187E	23-MAR-1984					NO	NO	FY-6
BAI		BAI	NO 8 CO OPERATIVE COLONY KRISHNAGIRI TAMILNADU	INDIA	TAMIL NADU	KRISHNAGIRI	635001	0911289	IN300513-12285885-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACAPH9111M						NO	NO	FY-6
M		M	MIG 217 2 T N H B 1 ST PHASEKATTIGAN APPALLI KRISHNAGIRI KRISHNAGIRI TAMIL NADU INDIA	INDIA	TAMIL NADU	KRISHNAGIRI	635002	0982670	12033200-56298927-50490952 004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	CHCPM1450R	28-APR-1996					NO	NO	FY-6
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	250.00	19-OCT-2028	AEAPP2499G						NO	NO	FY-6
SUDARKODI		SUDARKODI	VIVEKHANANDAM 38 2A OLD NO 264A IYSHWARIYA GARDEN STREET SALEM TAMIL NADU INDIA	INDIA	TAMIL NADU	SALEM	636007	0925974	13023400-00041849-50100026 276522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	19-OCT-2028	BCOPS6102C	11-APR-1978					NO	NO	FY-6
K		K	S K NIVAS 13 345 CHAMUNDI NAGAR NEAR SSP 1ST GATE GANAPATHIPALAYAM SALEM TAMILNADU SALEM	INDIA	TAMIL NADU	SALEM	636030	0989822	IN301696-11043342-10215468 405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	BILPS2170R						NO	NO	FY-6
BALAJI		BALAJI	258 HARI HARA NATHA SWAMI KOVIL STREET DHARMAPURI DHARMAPURI TAMIL NADU INDIA	INDIA	TAMIL NADU	DHARMAPURI	636701	0986038	12088700-15930805-54272434 46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	BGQPB5982H	26-SEP-1993					NO	NO	FY-6

S		S	3 67 VADAKKUKADU PULLAGOUNDANPATTI PO THEVOOR VIA SALEM	INDIA	TAMIL NADU	SALEM	637104	0994509	IN301637-41673216-91201000 4294543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	ADTPV2075Q						NO	NO	FY-6
MURUGAN		MURUGAN	NO 11 9 NEAR PERUMAL KOVIL VEERAPPAM PALAYAM P O EDAPPADY TK SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	637105	0986734	IN300513-11496582-17001010 0013572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AJCPM6846M						NO	NO	FY-6
P		P	3 236 KUDI STREET ULAGAPALAYAM PA RAMATHI VELUR MANIYANUR NAMAKKAL MANIYANUR TAMILNADU	INDIA	TAMIL NADU	SALEM	637201	0981439	IN300214-32870486-32165237 300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AAKPE0227H						NO	NO	FY-6
PALANISAMY		PALANISAMY	5 92 PILIKALPALAYAM KEELSATHAMBUR PO NAMAKKAL TAMIL NADU INDIA	INDIA	TAMIL NADU	SALEM	637207	0986460	12088800-03282663-11771550 00174721	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	287.50	19-OCT-2028	DQDPS3319J	28-JUN-1989					NO	NO	FY-6
BHUVANES		BHUVANES	1 328 TIRUCHENGODE PALLIKADU TIRUCH TIRUCHENGODE TIRUCHENGODE NAMAKKAL TAMIL NADU INDIA	INDIA	TAMIL NADU	SALEM	637214	0981889	12081600-66246488-49660001 00043151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CAKPB1244F	17-SEP-1996					NO	NO	FY-6
G		G	370 7 INDIAN NAGAR 7TH ST KARUMBARAI L PUDUR ERODE	INDIA	TAMIL NADU	ERODE	638002	0975210	IN302324-11087185-16851550 00006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	19-OCT-2028	ASBPM0361R						NO	NO	FY-6
MOTHIVIGNESH		MOTHIVIGNES	NO 3031 10TH STREET INDIAN NAGAR PERIYA CHETTIPALAYAM ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638002	0977299	12088700-28513052-91401001 1837641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	BWIPM7959P	08-SEP-1991					NO	NO	FY-6
V		V	296 NATARAJAPURAM BHAVANI ERODE	INDIA	TAMIL NADU	BHAVANI	638301	0934404	IN300175-10658256-12371010 29955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BPLPK2372E						NO	NO	FY-6
KUMAR	A	KUMAR	628 SATHY ROAD KAVUNDAPADI TOWN PANCHAYAT BHAVANI TK ERODE	INDIA	TAMIL NADU	BHAVANI CUTC	638302	0917412	IN301696-10473407-01980100 0022899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AZDPS5586K						NO	NO	FY-6
MURUGASAMY		MURUGASAM	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	VILLUPURAM	638544	0925266	IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AOHPM6089A						NO	NO	FY-6
THANIKACHALAM		THANIKACHAL	PUNJAB NATIONAL BANK LTD JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	0909513	IN300394-14398999-21067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	49.50	19-OCT-2028							NO	NO	FY-6
KUMARESAN		KUMARESAN	SO PALANIYAPPAN 5172 VELLALAPPATTISOUTH SENAPIRATTI KARUR TAMIL KARUR TAMIL NADU INDIA	INDIA	TAMIL NADU	KARUR	639004	0995915	12088700-26537463-42410516 976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BHPPK6652K	26-MAY-1986					NO	NO	FY-6
M		M	192 THOMAS STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641001	0907231	IN300175-10317698-14010163 90	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ACSPM7288E				MANISHD		NO	NO	FY-6
ANGUSAMY		ANGUSAMY	120 RAMALINGAM ROAD R S PURAM POST COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641002	0918506	IN302236-10816096-58005804 49	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-OCT-2028							NO	NO	FY-6
P	JOSE	P	1068 SHANMUGAM COMPLEX 1ST FLOOR MTP RD COIMBATORE TAMILNADU INDIA	INDIA	TAMIL NADU	COIMBATTORE	641002	0937681	12020600-00811254-02692000 014280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	276.50	19-OCT-2028	AACFO9456G	29-AUG-1980			CINZYJOHNSON		NO	NO	FY-6
PRAVEEN		PRAVEEN	3 192 AN G G O COLONY V K V NAGAR N G G O COLONY N G G O COLONY COIMBATORE TAMIL NADU INDIA	INDIA	TAMIL NADU	COIMBATTORE	641022	0984995	12081600-78274724-91978900 3560	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	FOEPP6673H	16-DEC-1996					NO	NO	FY-6
R		R	NO 28 34 B KUMARASWAMY GOUNDER STREET RATHINAPURI PO RATHINAPURI COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641027	0917352	IN301696-10038209-48631043 001431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AOIPP9928C						NO	NO	FY-6
V	RAJANARAYANAN	V	A 9 PHASE II PARSN COMPLEX NANJUNDARAM ROAD COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATTORE	641036	0979443	IN300214-12250378-04910010 009037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AIZPR2829K						NO	NO	FY-6
RAMKUMAR		RAMKUMAR	21 KARATANGADU MAIN ROAD DHARAPURAM ROAD TIRUPUR MARUDURAIYAN COIMBATORE TAMIL NADU INDIA	INDIA	TAMIL NADU	TIRUPPUR	641604	0986452	12088800-02580319-52044100 6855885	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	BVLPR6073F	28-JAN-1989					NO	NO	FY-6
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	25.00	19-OCT-2028	ALDPG2869D						NO	NO	FY-6
BHUVANESHWARI		BHUVANESHW	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	125.00	19-OCT-2028	AHYPB5963E						NO	NO	FY-6
RAJENDRAN		RAJENDRAN	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	50.00	19-OCT-2028	ADHPR1441A						NO	NO	FY-6
N		N	ELLITHORAI VILLAGE YEDAPALLI POST COONOOR THE NILGIRIS	INDIA	TAMIL NADU	UDAGAMADAL	643104	0987103	IN301696-11011942-03540150 1470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	ADYPB3856E						NO	NO	FY-6
AMITH		AMITH	DHANYA KOVVAPPURAM CHERUKUNNU R S KANNUR KERALA INDIA	INDIA	KERALA	CHERUKUNNU	670301	0978728	12081600-25494943-43310025 685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	BBSPA2976H	18-NOV-1993					NO	NO	FY-6
PANKAJ	EDAMANA	PANKAJ	SAYOOJYAM EZHOME MUTTUKANDI CHENGAL KANNUR KERALA INDIA	INDIA	KERALA	PAYANGADI	670303	0996885	12081600-62193012-35626992 303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ACVPE9141M	10-AUG-1992					NO	NO	FY-6

KUMARAN	ABHILASH	KUMARAN	CHERUVATHUR VILLAGE CHERUVATHUR CH NEAR DINESH BHAVAN CHERUVATHUR VILLA KASARAGOD KERALA INDIA	INDIA	KERALA	KANHANGAD	671313	0981180	12081600-73741039-67131348 043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BOJPA0886A	20-FEB-1992					NO	NO	FY-6
VARGHESE		VARGHESE	VANDANANIKAL HOUSE KOORANKUNDU NEAR ASHRAMAM KASARAGOD KERALA INDIA	INDIA	KERALA	BALAL B.O	671533	0985161	12081600-82529861-10790100 124522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	222.50	19-OCT-2028	ARMPT6724B	14-FEB-1990					NO	NO	FY-6
PADINHAREPUR	ABDHULSALAM	PADINHAREPU	FATHIMAS NEAR SALAFFI COMPLEX MELOOR KOYILANDY P O KOZHIKODE KERALA INDIA	INDIA	KERALA	KOZHICODE	673305	0991165	12081600-65332278-07490150 5227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	DCCPA8049G	15-JUN-1995					NO	NO	FY-6
MOIDU	ABDULLA	MOIDU	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.	673517	0937121	IN300239-14110311-15680100 001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AMGPA5348H						NO	NO	FY-6
MEETHAL	VISHNUMAYA	MEETHAL	RAMATH MEETHAL KATAMERI AYANCHERI KOZHIKODE KERALA INDIA	INDIA	KERALA	KARTHIKAPALL	673542	0970815	12081800-19901534-67312228 969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ANLPV9508L	24-FEB-2000					NO	NO	FY-6
PARAKKANDIYIL		PARAKKANDIY	NANDANAMNARIKKUNIP O NARIKKUNIKOZHIK KOZHIKODE KOZHIKODE KERALA INDIA	INDIA	KERALA	MUTTANCHERI	673585	0993724	12081600-77158353-67234438 791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	ASTPP8122B	01-JUN-1967					NO	NO	FY-6
KOSHY	VARGHESE	KOSHY	CHIRAPARAMBIL HO MANASSERY PO MUKKAM KOZHIKODE KERALA INDIA	INDIA	KERALA	ALLI B.O	673602	0992537	12088800-01394755-67301661 939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	GTTPS6561Q	07-SEP-1997					NO	NO	FY-6
MATHEW		MATHEW	NELLICKATHADATHIL ANAKKAMPOYIL THI RUVAMBADI THIRUVAMBADI KOZHIKODE A NAKAMPOYIL KERALA 673603 KOZHIKODE KERALA	INDIA	KERALA	ANAKAMPOYIL	673603	0992716	IN300214-33369706-11320100 234458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	BKJPM4808A						NO	NO	FY-6
AJISH		AJISH	DREAM NIVAS HOUSE AYIKKARAPPADI AROOR ROAD CHERUKAVU CHERUKAVU MALAPPURAM KERALA INDIA	INDIA	KERALA	ANDIYOORKUN	673637	0972487	12081800-18124268-67117955 792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	CDJPA9847H	26-NOV-1994					NO	NO	FY-6
PRAGEETH		PRAGEETH	PEVUMPURATH HOUSE AYIKKARAPPADI PO POOCHAL CHERUKAVU MALAPPURAM KERALA INDIA	INDIA	KERALA	ANDIYOORKUN	673637	0991398	12081800-41059028-67148056 414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	CRHPP1692R	20-MAY-1987					NO	NO	FY-6
MUVASSIR		MUVASSIR	PARAPPURATH HOUSE IRUVETTY P O CHEN AREACODE KERALA INDIA	INDIA	KERALA	AREACODE	673639	0984157	12081600-39069552-67375635 914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	EJGPM7406D	09-MAY-2000					NO	NO	FY-6
KOLOTHUM	THODY	KOLOTHUM	KOLOTHUMTHODI MANZIL VALILLAPUZHA P AREACODE KERALA INDIA	INDIA	KERALA	AREACODE	673639	0984604	12081600-67138971-10774100 011251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	19-OCT-2028	JRSPK5861H	04-NOV-1985					NO	NO	FY-6
OTTAKKANDATI	PCHENNENGAL	OTTAKKANDA	CHENNENGAL HOUSE POOKOLATHUR MALAPPURAM KERALA INDIA	INDIA	KERALA	AMAYUR MLP I	676123	0996261	12081800-08974223-99980103 142803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	BKSPC8137K	31-MAR-1996					NO	NO	FY-6
SHAMNAD		SHAMNAD	CHEERANGAN PATHUMOOCHI VENGARA VENGARA MALAPPURAM KERALA INDIA	INDIA	KERALA	ACHANAMBAL	676304	0974328	12088700-08731380-92001007 3373184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	GBOPM0751F	04-APR-2002					NO	NO	FY-6
MANGADANCHERI		MANGADANC	MANGADANCHERI HOUSE OMACHAPUZHA P O MALAPPURAM KERALA INDIA	INDIA	KERALA	NANNAMBRA E	676320	0981870	12081600-60865860-67388674 878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	GINPM7059C	10-MAY-1972					NO	NO	FY-6
SAMEER	KUNNATH	SAMEER	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503	0917789	IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AIJPA7496F						NO	NO	FY-6
		NIL	238 NALAKATH HOUSE 9 KODUR PO WEST KODUR MALAPPURAM MALAPPURAM	INDIA	KERALA	KOTTAKKAL	676504	0970595	IN300239-13201028-20910400 0060969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	BQMPK4626H						NO	NO	FY-6
BABU		BABU	KALLAN KUNNU KIDAN GAYAM PANDALLUR P O MALAPPURAM MALAPPURAM KERALA INDIA	INDIA	KERALA	CHEMBARASSE	676521	0995310	12085300-02887092-11204100 429781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	19-OCT-2028	BAXPM8644J	18-MAR-1977					NO	NO	FY-6
VISWANATHAN		VISWANATHA	2 4 2 LAKSHMINARAYAN KAILAS NAGAR LANE KALPATHY PALAKKAD KERALA	INDIA	KERALA	PALAKKAD	678003	0002037	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AAZPV0074E				NVISWANATHAN		NO	NO	FY-6
S	KRISHNAN	S	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506	0928680	IN301774-11342496-43270001 00140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AKTPP5580D				GOPALAKRISHNANHE		NO	NO	FY-6
P		P	KRISHNAVALSAM K M R AVENUE PUTHUPPARIYARAM I PALAKKAD KERALA INDIA	INDIA	KERALA	PALAKKAD	678731	0988860	12033200-71700316-38297870 177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BNKPJ1790G	26-SEP-1989					NO	NO	FY-6
SANNY	KOCHUKATTITHARA	SANNY	KOCHUKATTITHARA BHOODAN COLONY POCHUNGHATHARA MALAPPURAM DT MALAPPURAM KERALA INDIA	INDIA	KERALA	BHOODAN COL	679334	0979093	12081800-02550330-11280100 241855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BQWPK7525H	18-MAY-1985					NO	NO	FY-6
AFSAR		AFSAR	PARAMMEL HOUSE PALATHOLE P O ELAMKULAM CHERUKARA MALAPPURAM KERALA MALAPPURAM KERALA INDIA	INDIA	KERALA	CHERUKARA	679340	0993914	12082500-17126404-67193951 264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ARIPA6223E	31-MAY-1987					NO	NO	FY-6
P	T	P	POOVATHINGAL HOUSE SWARAJ NAGAR KURA ROAD NELLIKUNNU EAST FORT POST THRISSUR	INDIA	KERALA	TRICHUR	680005	0973088	IN301637-41650590-20160767 689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AIMPT7782L						NO	NO	FY-6

VINCENT	K	VINCENT	BELLEVUE NR AL AHALIA EYE HOSPITAL IRINJALAKUDA NORTH PO THRISSUR KERALA	INDIA	KERALA	IRINJALAKUDA	680125	0992755	IN300239-12651233-06030150 0882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	ATLPK0268L						NO	NO	FY-6
PETTICKAL	VARGHESE	PETTICKAL	PETTICKAL HOUSE POOKODE NEAR AYURVEDA HOSPITAL POOKODE AMBALLUR THRISSUR KERALA INDIA	INDIA	KERALA	ALAGAPPA NA(	680302	0979167	12081800-34483958-02691040 00077109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	19-OCT-2028	AQQPV1751R	13-MAY-1987					NO	NO	FY-6
T	A	T	THOTTIPARAMBIL WEST KORATTY MAMBRA KERALA INDIA	INDIA	KERALA	KATHIKUTAM E	680308	0903322	12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	ASEPS3962K	25-JUL-1964					NO	NO	FY-6
C	R	C	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.(	680681	0001012	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	19-OCT-2028							NO	NO	FY-6
ABDUL	KADAR	ABDUL	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B	680702	0929497	IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	AIVPA5567H						NO	NO	FY-6
ABUBAKKAR		ABUBAKKAR	SEVANKUZHY HOUSETHEVAR ROAD OORAKAM THRISSUR KERALA INDIA	INDIA	KERALA	KARALAM B.O	680711	0990873	12081600-76087023-10070559 675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	DAWPS6493C	15-MAR-1987					NO	NO	FY-6
P	A	P	HOUSE NO 1 1947 PALLIPARAMBIL HOUSE YMCA ROAD KOCHI	INDIA	KERALA	COCHIN	682001	0976371	IN300239-14928985-00000067 10201427 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AATPA1681N						NO	NO	FY-6
THAREPADATH	SASEENDRAN	THAREPADATH	14 531 THAREPADATHPANCHAYAT H RAJ ROA ERNAKULAM KERALA INDIA	INDIA	KERALA	COCHIN	682006	0991454	12081600-86313585-67294379 403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BIAPS3475G	01-AUG-1954					NO	NO	FY-6
ERIATHARA	VIJAYAN	ERIATHARA	ERIATHARA HOUSE KONTHURUTHY THEVARA S O ERNAKULAM KERALA INDIA	INDIA	KERALA	COCHIN	682013	0981957	12081800-38819232-67069121 655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AVRPV6661J	05-APR-1990					NO	NO	FY-6
G	THADEVOOS	G	THUNDIPARAMBIL HOUSE P KADAUANTHARA PO COCHIN KERALA	INDIA	KERALA	COCHIN	682020	0911243	IN300513-11580146-5355	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	19-OCT-2028	AAQPT4440B						NO	NO	FY-6
P	BINURAJ	P	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KERALA INDIA	INDIA	KERALA	KOLENCHERRY	682307	0953340	13041400-08195059-15171510 000154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AWEPB1131D	05-JAN-1972					NO	NO	FY-6
BOSE	MARSHAL	BOSE	362 PANDARAPARAMBU MULAVUKADU P O MULAVUKADU KERALA INDIA	INDIA	KERALA	COCHIN	682504	0900982	12010900-01629375-24058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AEXPN2897K	10-JAN-1974					NO	NO	FY-6
DAS	NAIR	DAS	ABHIRAMAM PALACE ROAD KANNANKULANGARA NORTH PARAVUR ERNAKULAM KERALA INDIA	INDIA	KERALA	NANTHIATTUK	683513	0977603	12047200-10668908-57068884 535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AJGPN7103G	07-JAN-1967					NO	NO	FY-6
SAJU	SIDDHARTH	SAJU	THOOMBAYIL HOUSE OKKAL P O ERNAKULAM KERALA INDIA	INDIA	KERALA	OKKAL	683550	0972461	12081600-39392010-10020100 495700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	NEJPS1806C	18-NOV-2001					NO	NO	FY-6
JOHN		JOHN	PULLAMPLAYIL VANDIPERIYAR VANDIPERIYAR IDUKKI KERALA	INDIA	KERALA	ARNAKAL B.O	685533	0975924	IN301895-10881653-08440530 00001098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	265.00	19-OCT-2028	AKBPJ9738K						NO	NO	FY-6
SHAJU		SHAJU	D O SHAJU THOMAS ADAPPOOR HOUSE MUTHALAKODAM P O PAZHUKKAKULAM ROA IDUKKI KERALA INDIA	INDIA	KERALA	KOCHI	685605	0978890	12081600-60756764-07440150 3359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	19-OCT-2028	LWJPS3362K	21-MAY-2001					NO	NO	FY-6
		NIL	WO MUTHIAH NEW MUNNAR DIVISION SEVANMALLAY ESTATE KANNAN DEVAN HILLS MUNNAR IDUKKI KERALA INDIA	INDIA	KERALA	GUDARALE B.O	685612	0995219	12088700-21862126-35890201 0023498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	EUYPP4163B	25-MAR-1969					NO	NO	FY-6
JOSE		JOSE	KALLARACKAL HOUSE KANJIKKUZHI MUTTAMBALAM P O MUTTAMBALAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686004	0981462	IN300239-80072855-64103096 55	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BOVPJ3484B						NO	NO	FY-6
GEORGE		GEORGE	ARIACHERIL HOUSE KOLOTHUM KADAVA VAIKOM	INDIA	KERALA	VAIKOM	686141	0907918	IN300214-10313717-8588	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	132.50	19-OCT-2028	AJWPG4403G						NO	NO	FY-6
JOHN	KORULLA	JOHN	THONIPURACKAL H MEENADOM PO KOTTAYAM KERALA INDIA	INDIA	KERALA	MEENADOM	686516	0942159	12047200-10865757-67132017 654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AWWPK0022E	25-MAY-1978					NO	NO	FY-6
PULLOOR	MATHEW	PULLOOR	PULLOOR KOTTAYAM KERALA INDIA	INDIA	KERALA	MANTHURUTH	686542	0973949	12081600-67065804-17220100 015333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	CGEPM6052N	01-OCT-1992					NO	NO	FY-6
MARIYA	SIBY	MARIYA	PULICKASSERY HOUSE HOSTEL JUNCTION MUVATTUPUZHA P O ERNAKULAM KERALA INDIA	INDIA	KERALA	ALUVA	686661	0995844	12088700-05868240-91601001 9082883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	FDUPS1356D	18-MAR-1994					NO	NO	FY-6
PIOUS		PIOUS	PLATHOTTAM KALLOORKAD P O MUVATTUPUZHA ERNAKULAM KERALA INDIA	INDIA	KERALA	KALLOORKAD	686668	0983787	12081600-27093100-99980102 454217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	DYOPP5685R	06-MAR-1995					NO	NO	FY-6
VADAKKEDATHU	AHAMMADSHANAV	VADAKKEDATH	VADAKKEDATHU MUVATTUPUZHA MUVATTUPUZ ERNAKULAM KERALA INDIA	INDIA	KERALA	MUVATTUPUZI	686673	0983996	12081600-34014110-10090100 365468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AHQPA1440H	31-MAY-1978					NO	NO	FY-6
WILSON		WILSON	THOMULIL VARAPPETTY KOTHAMANGALAM VA KOTHAMANGALAM KERALA INDIA	INDIA	KERALA	KOTHAMANGA	686691	0980550	12081600-67483044-99980100 617641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	AEWPW2182B	11-JAN-1994					NO	NO	FY-6

VARGHESE		VARGHESE	PANNIKUZHI THEKKETHIL ULANAD PATHANAMTHITTA KOZHENCHERY PATHANAMTHITTA KERALA INDIA	INDIA	KERALA	KAIPUZHA NOF	689503	0974911	12033200-28941459-10820100 174704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	ALTPV3181D	30-MAY-1976					NO	NO	FY-6
ATHIRA		ATHIRA	CHETTADICKAL ANIKAD P O MALLAPPALLY ANICAD PATHANAMTHITTA KERALA INDIA	INDIA	KERALA	ANICKAD MALL	689585	0994935	12081600-69739342-03140530 00006712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	CUGPA4070A	29-AUG-1994					NO	NO	FY-6
SAMUEL		SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643	0928294	IN300239-10440032-13340100 000973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AQSPS7570B						NO	NO	FY-6
E		E	PADIPURACKAL VEEDU NEAR MSM H S S KAYAMKULAM ALAPPUZHA	INDIA	KERALA	CHEPPAD	690502	0988330	IN300239-15915965-40636101 004678	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-OCT-2028	ANXPN9298F						NO	NO	FY-6
SRINIVAS	V	SRINIVAS	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506	0908385	IN300239-10709724-63480150 2025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	ACOPV3513F						NO	NO	FY-6
KRISHNAN		KRISHNAN	R K BHAVAN PRAYAR NORTH PRAYAR P O KOLLAM KERALA INDIA	INDIA	KERALA	ALUMPEEDIKA	690547	0983847	12081600-29819602-13190100 082159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1712.50	19-OCT-2028	FAXPK2176R	22-OCT-1992					NO	NO	FY-6
S	KUMAR	S	SRUTHILAYAM VALATHUNGAL PO KOLLAM KERALA INDIA	INDIA	KERALA	KOLLAM	691018	0980015	12047200-02713990-67165438 405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	CBPPK6559L	12-APR-1986					NO	NO	FY-6
RAJU		RAJU	THADATHIVILA VEEDU NEDUMPANA P O KUREEPPALLY NEDUMPANA KOLLAM KERALA INDIA	INDIA	KERALA	KANNANALLUR	691576	0975087	12081800-24680158-13260100 157812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DQGPR2546F	03-APR-1961					NO	NO	FY-6
R		R	R G L BHAVAN DECENT JUNCTION PO KOLLAM KOLLAM	INDIA	KERALA	ALUMMOODU	691577	0962569	IN300239-13596742-32206117 816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	APVPG4656C						NO	NO	FY-6
UNNI	KRISHNAPILLAY	UNNI	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA KERALA INDIA	INDIA	KERALA	MUKUNDAPUR	691585	0940115	12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AEWPP8870K	22-OCT-1960	XXXXXXXX8909				NO	NO	FY-6
JAYAKUMAR	NAIR	JAYAKUMAR	NRA E 19 KP 6 673 NEDUMBRAM LANE THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695007	0976164	12033200-11673327-67027855 041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-OCT-2028	AMPPJ9500P	03-APR-1983					NO	NO	FY-6
S		S	17 2159 S 116 POOJAPURA POOJAPURA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695012	0914436	IN301127-16398643-5440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	184.00	19-OCT-2028							NO	NO	FY-6
ELIZABETH	THOMAS	ELIZABETH	HANAN SOORYA NAGAR MANNANTHALA NALANCHIRA THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	TRIVANDRUM	695015	0981781	12056700-00023119-316	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AHNPT1137B	29-JUN-1972					NO	NO	FY-6
PILLAI	M	PILLAI	MADHAVA VILASAM NEAR AMMAN COIL NEYYATTINKARA THIRUVANANTHAPURAM	INDIA	KERALA	NEYYATTINKAR	695121	0948609	IN301637-40209150-11301010 0097592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	445.00	19-OCT-2028	AGOPS7610N						NO	NO	FY-6
BABU		BABU	B V BHAVAN AZHOOR AZHOOR P O AZHOOR THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	AZHUR MARKE	695305	0996244	12081800-21358114-43310050 256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AWWPB9391H	31-MAY-1987					NO	NO	FY-6
MUHAMMED	ISHAQUE	MUHAMMED	THENGARA VEEDU VETTOOR PO VARKALA VARKALA VETTOOR PO VARKALA VETTOOR THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	MELVETTOOR E	695312	0984579	12081600-66329623-57860201 0008084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	202.50	19-OCT-2028	AIKPI8388P	25-FEB-1986					NO	NO	FY-6
VIJAYA	KUMARANNAIR	VIJAYA	KOKKUDI VEEDU KOKKUDI VELLANAD P O VELLANAD THIRUVANANTHAPURAM KERALA INDIA	INDIA	KERALA	KUTHIRAKULAI	695543	0985466	12081800-12473449-00000067 13278658 5	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	ARAPV7263R	17-JUN-1988					NO	NO	FY-6
MAHAVIR	DETERGENTPRIVAT	MAHAVIR	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	1125.00	19-OCT-2028	AAECS3842F						NO	NO	FY-6
PLYWOODS	PLTD	PLYWOODS	6 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001	0919246	IN302654-10010892-10340200 0003565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	19-OCT-2028	AABCP6874F						NO	NO	FY-6
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	375.00	19-OCT-2028	AFZPK0979A						NO	NO	FY-6
CHIH	MING	CHIH	82E 1 MATHESWAR TALA ROAD KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700006	0902990	12027700-00017659-6594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AFKPM6162Q	14-JUL-1947					NO	NO	FY-6
KUMAR	DHELIA	KUMAR	24 BURTOLLA STREET 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0912439	IN300773-10035657-15204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AIIPD0636R						NO	NO	FY-6
CHAND	JAIN	CHAND	233 1 MAHARSHI DEVENDRA ROAD 3 RD FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007	0927206	IN300327-10207727-30310101 2036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ACXPJ1807H						NO	NO	FY-6
GHOSAL		GHOSAL	36B MAHENDRA SARKAR STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700012	0978148	IN302105-10547361-70521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	19-OCT-2028	AVFPG6327E						NO	NO	FY-6
SULTANA		SULTANA	127 D PARK STREET CIRCUS AVENUE KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700017	0993117	12033200-43108783-08970150 3808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	LXTPS5674P	28-NOV-1993					NO	NO	FY-6
BEGUM		BEGUM	17 COL BISWAS ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019	0915532	IN301313-20565601-33710186 675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028							NO	NO	FY-6

VINODKUMAR	SHAH	VINODKUMAR	S O VINOD KUMAR SHAH FLAT 2B 31 A CHAKRABERIA ROAD SOUTH B HAWANIPORE KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700025	0973894	12032300-04787643-03120151 8189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	315.00	19-OCT-2028	BGAPS8542J	05-JUN-1984					NO	NO	FY-6
NATH	JHA	NATH	8 ANDUL RAJ ROAD TOLLY GUNGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700026	0924753	IN303181-10022164-5006296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AKRPJ3113E						NO	NO	FY-6
KUMAR	MUKHERJEE	KUMAR	4 17 HARIMOHAN DUTTA ROAD DUM DUM CANTONMENT KOLKATA WESTBENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700028	0904562	12042300-00014431-01190006 520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AEEPM3794D						NO	NO	FY-6
CHANDRA	SIL	CHANDRA	5A TELIPARA LANE KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700031	0925395	12019103-00154031-20017589 779	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	CCCPS4758M	05-MAY-1975					NO	NO	FY-6
AGARWAL		AGARWAL	2ND FLOOR FLAT A 14 1 SASHI BHUSAN BASAK LN NEAR BARANAGAR PS KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700036	0951563	IN300513-17715768-23601010 0143660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ADBPA3384M						NO	NO	FY-6
AGARWAL		AGARWAL	VIP TOWERS BLOCK D 6THFLOOR FLATNO 6C 80GOLAGHATA ROAD NEAR ULTADANG A BRIDGE SREEBHUMIS O KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700048	0968737	IN300214-32755225-50134141 41	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	19-OCT-2028	AFAPA9718G						NO	NO	FY-6
DEBNATH		DEBNATH	SO SANJAY DEBNATH DAKSHINDARI ROAD SOUTH DUMDUM M NORTH 24 PARGANAS NORTH 24 PARGANAS WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700048	0978064	12088700-34753721-91983094 7205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	DANPD8704G	29-NOV-1998					NO	NO	FY-6
DEVCHAND	PATEL	DEVCHAND	28 RAI BHADUR ROAD SNEHA GARDEN BLOCK C KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700053	0995232	12088700-22718119-00850152 5114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	AENPP9064J	01-OCT-1949					NO	NO	FY-6
BANERJEE		BANERJEE	FALGUNI APPARTMENT FLAT NO 6 FEEDER ROAD KAMARHATI 234 BUS TERMJNUS NORTH 24PARGANAS WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700056	0987672	IN304295-70917984-91401000 1962184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BVSPB0448M						NO	NO	FY-6
BHATTACHARYA		BHATTACHARY	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	100.00	19-OCT-2028							NO	NO	FY-6
KUMAR	DUTTA	KUMAR	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	200.00	19-OCT-2028	ACLPD7649H	01-APR-1953			CHHANDADUTTA		NO	NO	FY-6
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	25.00	19-OCT-2028	ALCPB2318K						NO	NO	FY-6
SAHA		SAHA	MARSHIDHATI ROAD BARASAT I NORTH TWENTY FOUR PARGANAS WEST BENGAL NORTH 24 PARGANAS WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	700124	0994008	12088700-25107395-50487412 418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	GYNPS7319D	28-SEP-2000					NO	NO	FY-6
KUMAR	YADAV	KUMAR	6 5 KINGS ROAD HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711101	0993730	12081600-70689521-91700352 7509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	BBEPY9886L	01-AUG-2000					NO	NO	FY-6
AGARWAL		AGARWAL	C O ASHU AGARWAL CHIRANJIBI APARTMENT 36 R N R C GHAT ROAD SHIBPUR HAORA M CORN HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711102	0993094	12033200-69589779-03922191 008573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	CCIPB0961R	14-DEC-1992					NO	NO	FY-6
DAS	MALPANI	DAS	VIVEK VIHAR BLOCK E402 PHASE I 493 C A GT ROAD S HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711102	0988089	IN300214-30838114-61130080 01	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	AEZPM3778G						NO	NO	FY-6
BHARTIYA		BHARTIYA	20 1 BAISHNAV SAMMILANI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	0919966	IN302679-33513938-00340150 9866	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AHZPB9710E						NO	NO	FY-6
BARMAN		BARMAN	NASKAR PARA PURBA 50 JOGACHHA HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	HOWRAH	711105	0930478	12025700-00087477-62038976 363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AQVPB4171G	07-APR-1986					NO	NO	FY-6
KUMAR	GUPTA	KUMAR	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	125.00	19-OCT-2028	ADRPG8358D						NO	NO	FY-6
GUPTA		GUPTA	10521B GIRISH GHOSH ROAD LILUAH HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	711204	0976858	12088700-07878551-91901002 9506804	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	19-OCT-2028	BNNPG6380C	26-MAR-1993					NO	NO	FY-6
HAZRA		HAZRA	VILLPO JUJERSA PS PANCHLA HAZRAPARA HOWRAH WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	711302	0986412	12088800-00089791-91844286 8242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-OCT-2028	AEXPH1084A	19-OCT-1988					NO	NO	FY-6
PRAMANICK		PRAMANICK	RABINDRANATH ROAD SOUTH WARD NO 24 CHANDANNAGAR HOOGHLY WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712137	0976342	12088700-19813875-04011040 00001700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CHGPP2174M	07-SEP-1975					NO	NO	FY-6
NATH	SINGH	NATH	NO 11 7 BAISHNABPARA 1ST LANE SERAMPORE HOOGHLY	INDIA	WEST BENGAL	CALCUTTA	712202	0915566	IN301313-20854974-10774647 464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AKMPS1754K						NO	NO	FY-6
ADAK		ADAK	CO SHAMBHU ADAK 4661 VIVEKANANDA ROAD PANCHIL GHERA MATH BAIDYABATI HOOGHLY WEST BENGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	712223	0992256	12088700-19898616-00001600 14044914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	BAEPA9135M	22-DEC-1992					NO	NO	FY-6
SARATHI	GHOSH	SARATHI	7 3 PARMHANSA DEY ROAD NEAR SCHOOL KHELAR MATH PO NABAGRAM PS UTTARPARA HOOGHLY WEST BENGAL INDIA	INDIA	WEST BENGAL	RISHRA	712246	0967977	12019103-00484213-33483039 114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	230.00	19-OCT-2028	AMLPG1854B	21-JUL-1979	XXXXXXXX3216				NO	NO	FY-6

DEVI	PODDAR	DEVI	38 NO RAJENDRA AVENUE UTTARPARA KOTR UNG MUTTARPARA HOOGHLY HOOGHLY HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	712258	0992712	IN300214-32600044-02191500 000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	AFKPP4199J						NO	NO	FY-6
AICH		AICH	RATHTALA PURATION COLONY PO KANCHANNAGAR DISTBURDWAN BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713102	0995270	12088700-12675489-00000032 18515960 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BWJPA4192F	18-JUN-1993					NO	NO	FY-6
GHATAK		GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204	0917361	IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ADAPG5964C						NO	NO	FY-6
KHAN		KHAN	FLAT NO 2E SATYAM TOWERS SAPTARISHI PLOT NO 134 135 BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	DURGAPUR	713206	0984175	12081600-39516580-54090201 0005674	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	EDSPK9249A	01-JUN-1986					NO	NO	FY-6
DAS		DAS	FLAT 1 2 MILLENIUM CO OP H S D LTD PHEMENDRAMITRA BITHI BEHIND DURGAPUR CINEMA HALL CITYCENTRE DURGAPUR M DURGAPUR WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713216	0992718	IN300214-34526924-96140284 24	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-OCT-2028	ACUPD2045E						NO	NO	FY-6
SINGH		SINGH	SARADA BHAWAN NORTH BAZAR BESIDE HIRA SWEETS ONDAL BARDDHAMAN ANDAL BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	ASANSOL	713321	0992583	12088700-38302383-41480212 0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	EMJPS6093E	03-AUG-1994					NO	NO	FY-6
MAJI		MAJI	P N MUKHERJEE ROAD SRIPUR SRIPUR PASCHIM BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713373	0969385	12081800-13823546-88102093 1568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CDIPM0680F	16-MAY-1994					NO	NO	FY-6
KUNDU		KUNDU	KALNA FIRE STATION STKK ROADKALNA JE WDHARA BARDDHAMAN BARDHAMAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713409	0985703	12081800-42232083-08940150 4823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	19-OCT-2028	BJWPK4248J	31-DEC-1980					NO	NO	FY-6
ZAHADIN		ZAHADIN	ALIGANJ KASAIPARA MIDNAPORE MIDNAPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721101	0979163	12081800-31771600-08270110 040645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ADCPZ3786H	08-NOV-2001					NO	NO	FY-6
GOSWAMI		GOSWAMI	BRAHMAN BAR BRAHMAN BAR PASCHIM MEDINIPUR WEST BENGAL WEST MIDNAPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721140	0986039	12088700-16336558-91973263 5854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	BLOPG7940P	19-NOV-1994					NO	NO	FY-6
KUMAR	DHAR	KUMAR	PURATAN BAZAR KHARAGPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721301	0960128	12033200-03432360-104027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ADJPD3478P	21-FEB-1958					NO	NO	FY-6
SARATHI	DAS	SARATHI	TALBAGICHA TALBAGICHA WARD 34 DVC MA WEST MIDNAPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721306	0996339	12081600-77156453-42410948 159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-OCT-2028	EQGPD0941F	18-SEP-1986					NO	NO	FY-6
CHUAN		CHUAN	PURBA MEDINIPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721441	0996694	12081600-12261528-33161833 536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	BLUPC3073R	01-JAN-1992					NO	NO	FY-6
JANA		JANA	SO NARAYAN CHANDRA JANA TILKHOJA TILKHOJA EAST MIDNAPORE WEST BENGAL EAST MIDNAPORE WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721629	0992542	12088700-18163644-00000020 45024465 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	19-OCT-2028	AHQPJ2551E	03-FEB-1984					NO	NO	FY-6
MAJI		MAJI	BAGDIHA BHALUKA BHALUKA BANKURA WEST BENGAL BANKURA WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	722136	0986366	12088700-66239488-91915348 4778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	CCNPM3736Q	20-MAY-1986					NO	NO	FY-6
DAS		DAS	INDAS ROAD RASULPUR BANKURA WEST BENGAL INDIA	INDIA	WEST BENGAL	INDAS	722205	0983385	12081600-11870847-21790001 00148760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	CFGPD7361J	20-JAN-1988					NO	NO	FY-6
PAL		PAL	C O ANJAN KUMAR PAUL 2 NO GOVT COLONY PO MOKDUMEPUR MALDA	INDIA	WEST BENGAL	MALDA	732101	0987112	IN301774-13331923-38901010 0013192	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AKWPP1003A						NO	NO	FY-6
SARKAR		SARKAR	S O ARJUN SARKAR CHARAN PARA DAULATP SOUTH DINAJPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	MALDA	733124	0992569	12088800-01990089-41021110 00002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	DDGPS1249D	10-APR-1988					NO	NO	FY-6
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	2.50	19-OCT-2028	COXPD0845P						NO	NO	FY-6
RAJA		RAJA	CO MAHFOOZ ALAM TALBARI KAMARSAL WEST BENGAL CHAKULIA PASCHIM KAMARSHAL NORTH DINAJPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	MALDA	733209	0992290	12088700-69265369-91811672 1481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	EZRPR4779H	25-OCT-2002					NO	NO	FY-6
KUMAR	MOHAPATRA	KUMAR	P154 Q2 KLP COMPLEX C O JAGANNATH MOHAPATRA VILL SUKNA DARJEELING WEST BANGAL INDIA	INDIA	WEST BENGAL	DARJEELING	734009	0928166	IN302269-13038373-11511500 05326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	19-OCT-2028	AKFPM9138E						NO	NO	FY-6
SAHA		SAHA	S O SWAPAN SAHA DAKSHIN KALARAYERKUTHI PUNDIBARI COOCH BEHAR COOCH BEHAR WEST BENGAL INDIA	INDIA	WEST BENGAL	PUNDIBARI	736165	0976636	IN303028-86771304-05360100 1313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	DRSPS5017M						NO	NO	FY-6
CHANDRA	ROY	CHANDRA	SUKH DHANER KUTHI SAKUNIBALA EAST SAKUNIBALA COOCH BEHAR WEST BENGAL	INDIA	WEST BENGAL	PUNDIBARI	736165	0986627	IN300214-36383037-65660001 00037246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	AKTPR7633M						NO	NO	FY-6

DUTTA		DUTTA	MAHADEB BHATTACHARJEE LANE PHOOLTALA P O BETHUADAHARI NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741126	0979348	12088700-35453644-23701010 0047454	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AIVPD7017R	13-MAY-1972					NO	NO	FY-6
GHOSH		GHOSH	8 BISHTU BASU LANE RANAGHAT RANAGHAT NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201	0989544	12019103-00124583-01452010 032630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ANJPG5982B	04-JAN-1975					NO	NO	FY-6
MONDAL		MONDAL	SO AMRITA MONDAL AMTALA PARA RANAGHAT MATIKUMRA NADIA WEST BENGAL NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201	0986405	12088700-69077668-02180106 48899	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	EEIPM5385G	22-OCT-1994					NO	NO	FY-6
BISWAS		BISWAS	MADANPUR MAJDIA ALAIPUR ALAIPUR NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741245	0981133	12081600-64467604-91829147 5720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	BGQPB3978P	27-APR-1993					NO	NO	FY-6
CHOWDHURY		CHOWDHURY	VILL GAKULPUR PO KATAGANJ NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741250	0926455	12019103-00210725-03201000 067987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	AFDPC3585J	07-MAR-1974	XXXXXXXX3694				NO	NO	FY-6
KAR		KAR	52 JAHARLAL NEFERU ROAD BADRAPARA WARD NO 23 NABADWIP NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741302	0982401	12024200-00633124-11303649 789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	287.50	19-OCT-2028	BTLPK6871N	10-SEP-1954	XXXXXXXX7325				NO	NO	FY-6
GHOSH		GHOSH	67 SHYAMBAZAR N S ROAD SANTIPUR NADIA WEST BENGAL NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741404	0986463	12088800-03609936-91956346 7839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	CTVPG2748H	05-OCT-1994					NO	NO	FY-6
DEBNATH		DEBNATH	WO TUKU DEBNATH HANSKHALI DAKSHINPARA HANSKHALI NADIA WEST BENGAL NADIA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741505	0994028	12088700-27490254-07020104 62174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	CYAPD9062P	24-MAR-1994					NO	NO	FY-6
SAIMUDDIN		SAIMUDDIN	SEKHERPARA SEKHERPARA MURSHIDABAD WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	742135	0993557	12081600-54832561-91956369 3837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	FEPPS9059D	05-MAR-1993					NO	NO	FY-6
DAYAL	SHAW	DAYAL	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	125.00	19-OCT-2028	BJHPS6704E						NO	NO	FY-6
BHATTACHARJEE		BHATTACHARJ	64 N L C SCHEME NO 8 24 PGS NORTH PO ASHOKNAGAR WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	743222	0975360	12038400-00611813-10985489 154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ANFPB0529F	31-JAN-1969	XXXXXXXX5920				NO	NO	FY-6
SEKHAR	MAITY	SEKHAR	EAST UDAY RAJPUR PO 24 PGS N WEST BENGAL INDIA	INDIA	WEST BENGAL	UDAIRAJPUR	743275	0980006	12044700-04160164-02501010 0162715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	APGPM1698R	15-SEP-1974					NO	NO	FY-6
SK		SK	KANGANBERIYA KANGANBARIA SOUTH TWENTYFOUR PARGANAS SOUTH 24 PARGANAS WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	743503	0978420	12033200-65566582-52010102 3232605	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	GUFPS0831C	28-MAY-1995					NO	NO	FY-6
PRIYA	DASH	PRIYA	PIYUSH PRIYA DASH S O CHITTARANJAN D 1975 8423 SATYA VIHAR NEAR CITIZEN KHORDA ODISHA INDIA	INDIA	ORISSA	BHUBANESHW	751010	0986444	12088800-02096016-91904019 0499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	CQMPD4706Q	19-JUN-1994					NO	NO	FY-6
MALESU	ACHARY	MALESU	PLOT NO 64 BANKER S ENCLAVE PRACHIV IHAR AT PANDRA RASULGARH KHORDA ODISHA	INDIA	ORISSA	BHUBANESHW	751010	0986613	IN300214-30551799-97129004 55	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-OCT-2028	AFAPA7217A						NO	NO	FY-6
PATRA		PATRA	BIRATUNGA BIRTUNG PURI ODISHA INDIA	INDIA	ORISSA	BHUBANESWA	752116	0986451	12088800-02531406-91943850 6344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BHHPR0513C	06-JUN-1987					NO	NO	FY-6
MOHARANA		MOHARANA	DAKSHINASAHI BARANGA DADHAPATNA CT CUTTACK CUTTACK ODISHA INDIA	INDIA	ORISSA	BARANG	754005	0975100	12088700-14257363-76460002 00000025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BZFPM4501F	14-JUL-1983					NO	NO	FY-6
PRASAD	MOHANTY	PRASAD	KANIA MOHANTY SAHI KANIA JAGATSINGHPUR JAGATSINGHPUR ODISHA INDIA	INDIA	ORISSA	BALIKUDA	754108	0994017	12088800-00168991-91700833 5664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	AOKPM2502H	07-MAR-1970					NO	NO	FY-6
DAS		DAS	C O KULAMANIDAS AT SWAINSAHI PO DEODA VIA BRAHMABARADA PS DHARMASALA JAJAPUR ODISHA INDIA	INDIA	ORISSA	BRAHMABARAI	755005	0977728	12088700-24095286-00000034 01554619 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	APUPD6583L	19-MAR-1982					NO	NO	FY-6
TILA	PATIL	TILA	EMAMI PAPER MILLS LTD BALGOPALPUR RASALPUR BALASORE	INDIA	ORISSA	BALASORE	756000	0972978	IN300239-13647510-22101010 0086976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AGKPP8608H						NO	NO	FY-6
KHANDELWAL		KHANDELWAL	ARTA KABIRAJ ROAD BALESHWAR SADAR BALESWAR BALESWAR BALASORE ODISHA INDIA	INDIA	ORISSA	BALASORE	756003	0992442	12088700-16876891-10007612 311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BSWPK6866P	06-DEC-1991					NO	NO	FY-6
RANJAN	MOHAKUD	RANJAN	ATGOPABANDHU NAGAR CHARAMPA CHARAMPA BHADRAK ODISHA INDIA	INDIA	ORISSA	BHUBANESWA	756101	0992586	12088700-67978111-39801010 0071363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AUTPM2453N	10-JUL-1988					NO	NO	FY-6
KUMAR	PANIGRAHI	KUMAR	POST GUAMAL VILLAGE GUAMAL DIST BHADRAK ORISSA	INDIA	ORISSA	BHUBANESWA	756163	0908598	IN300263-10108835-01190005 931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AOJPP3023K						NO	NO	FY-6

NATH	NAYAK	NATH	WARD NO 19 AT BALARAMPUR PO BARIPADA DIST MAYURBHANJ BARIPADA ORISSA INDIA	INDIA	ORISSA	BHUBANESWA	757001	0954443	12038400-01285320-30106309-346	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	19-OCT-2028	AFGPN0826C	25-OCT-1955					NO	NO	FY-6
SAHA		SAHA	KAMARJODA KAMARJODA BANSHAPASHI KENDUJHAR ODISHA INDIA	INDIA	ORISSA	JODA	758034	0995830	12088700-37518271-15862413-000799	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	JVRPS9022P	28-AUG-1993					NO	NO	FY-6
KUMAR	SINGH	KUMAR	BALISAHI KASIADIHI KASIADIHI KASIADIHI DHENKANAL ODISHA DHENKANAL ODISHA INDIA	INDIA	ORISSA	BHUBANESWA	759025	0993978	12088700-30426891-32011965-936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	IDSPS3558C	07-JUN-1993					NO	NO	FY-6
SAMAL		SAMAL	APGADATARAS VIABANTALA GADATARAS ANGUL ANGUL ODISHA INDIA	INDIA	ORISSA	BHUBANESWA	759129	0997140	12088700-33539355-91956923-4530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-OCT-2028	BVRPS0490K	28-MAY-1987					NO	NO	FY-6
KUMAR	SAHU	KUMAR	PLOT NO MO5 NEAR WW HOSTEL WW HOSTEL HAKIMPADA ANUGUL ANGUL ODISHA INDIA	INDIA	ORISSA	BHUBANESWA	759143	0979328	12088700-23302311-91501005-0978076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	197.50	19-OCT-2028	DLWPS4149L	22-APR-1986					NO	NO	FY-6
NATH	PRADHAN	NATH	O O DMF EXECUTIVE ENGINEER BED NO II SOUTHCO CORPRATION ROAD GANJAM BERHAMPUR ORISSA INDIA	INDIA	ORISSA	BRAHMAPORE	760001	0967898	12044700-02181690-02700100-0847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AJNPP7746E	08-MAY-1971	XXXXXXXX9522				NO	NO	FY-6
SAHU		SAHU	MANTAPADA HARIDAPADAR ASKA GANJAM ODISHA INDIA	INDIA	ORISSA	BERHAMPUR	761111	0993644	12081600-64907116-63360201-0001751	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	DIIPS7339D	12-MAR-1993					NO	NO	FY-6
MISHRA		MISHRA	3407 GOBARA SADANGIPALLI GANJAM ODISHA INDIA	INDIA	ORISSA	BERHAMPUR	761124	0986029	12088700-15341142-01741010-0105852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	205.00	19-OCT-2028	FBRPM0392A	30-JUN-1997					NO	NO	FY-6
MODI		MODI	CHOULTARY ROAD JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001	0918840	IN302324-10223759-10541940-171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028	AFQPM9034H						NO	NO	FY-6
MISHRA		MISHRA	MODIPARA NEAR DEUL BANDHA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768002	0968383	IN300394-16093686-10856884-344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	ALFPM6932K						NO	NO	FY-6
SOURAV	NAYAK	SOURAV	B 151 SECTOR 4 BAURKELA M SUNDARGARH SUNDERGARH ODISHA INDIA	INDIA	ORISSA	ROURKELA	769002	0978415	12033200-63960619-91738118-1556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BMMPN2097R	18-JUL-1999					NO	NO	FY-6
KUMAR	EKKA	KUMAR	C O DEONIS EKKA C 145 SECTOR 7 ROURKELA ROURKELA ODISHA INDIA	INDIA	ORISSA	ROURKELA	769003	0975860	12081600-33892732-45560201-0008995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AANPE2791H	20-JUN-1990					NO	NO	FY-6
PANDEY		PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012	0911250	IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AHCPP1240J				PRAMODKUMARPAN		NO	NO	FY-6
BHAGAT		BHAGAT	DENGIBHADI SUNDARGARH SUNDARGARH TOWN SUNDARGARH ODISHA SUNDERGARH ODISHA INDIA	INDIA	ORISSA	ROURKELA	770001	0986050	12088700-16995979-31330017-00068923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	19-OCT-2028	FLVPB3862A	16-APR-2002					NO	NO	FY-6
RANJAN	SAHOO	RANJAN	HN1 SOUTH COLONY KANSHABAHAL PANPOSHCT SUNDARGARH SUNDERGARH ODISHA INDIA	INDIA	ORISSA	ROURKELA	770034	0986126	12088700-24783357-91832889-4090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	19-OCT-2028	MBQPS2845L	23-NOV-1999					NO	NO	FY-6
TALUKDAR		TALUKDAR	HOUSE NUMBER 70 REHABARI PIYOLI PHU OPPOSITE SATYAMIYA APARTMENT REHABAR KAMRUP ASSAM INDIA	INDIA	ASSAM	GUWAHATI	781008	0975875	12081600-71164396-30096245-549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AFDPT6737M	16-MAY-1984					NO	NO	FY-6
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	25.00	19-OCT-2028	AJAPB8603M	05-AUG-1963					NO	NO	FY-6
DEKA		DEKA	UTTAR DIMORIA DHOPGURI KHETRI KAMRU KAMRUP ASSAM INDIA	INDIA	ASSAM	GUWAHATI	782403	0992406	12088800-00575785-91970688-5050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	CIEPD2021C	24-NOV-1996					NO	NO	FY-6
GOGOI		GOGOI	NO1 DIKHARI KONWAR GAON PO MORAN DIKHARI VIA KHOWANG DIBRUGARH ASSAM INDIA	INDIA	ASSAM	DIBRUGARH	785675	0986211	12088700-34174449-11010090-694	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	AMEPG6349L	28-FEB-1977					NO	NO	FY-6
BEZBARUAH		BEZBARUAH	AMOLAPATTY B R PATH DIBRUGARH ASSAM INDIA	INDIA	ASSAM	DIBRUGARH	786001	0900752	12010900-00555044-6657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ACIPB8125F	02-APR-1970					NO	NO	FY-6
PARTHA	NEOG	PARTHA	NORTH LAKHIMPUR JAINTPUR GOSAI AMTOLA P G R ASSAM INDIA	INDIA	ASSAM	DIBRUGARH	787052	0968680	13014400-02692942-34139795-644	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	AWNPN9713C	20-JUN-1996	XXXXXXXX3492				NO	NO	FY-6
DEY		DEY	107 W 2 BHAGYAKUL NEAR BIINI COMPLEX LAITUMKHRAH SHILLONG MB EAST KHASI HILLS EAST KHASI HILLS MEGHALAYA INDIA	INDIA	MEGHALAYA	SHILLONG	793003	0987785	12033200-59687691-52010106-2761461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	19-OCT-2028	CDZPD5656B	09-MAR-1984					NO	NO	FY-6
CHAOBA	SINGH	CHAOBA	SANGAIPROU MAMANG LEIKAI SAGOLBAND IMPHAL IMPHAL MANIPUR INDIA	INDIA	MANIPUR	IMPHAL	795001	0992143	12081600-29657123-06520100-55166	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	BMNPS6046N	01-APR-1973					NO	NO	FY-6
		NIL	H NO 262 NEW MINISTERS HILL KOHIMA NAGALAND	INDIA	NAGALAND	KOHIMA	797001	0980671	IN300450-14031343-01601040-00025300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	19-OCT-2028	BCIPP4086J						NO	NO	FY-6

PANDIT		PANDIT	DELIEZHU COLONY HOUSE NO 237 C KHEL NAGARJAN DIMAPUR NAGALAND INDIA	INDIA	NAGALAND	DIMAPUR	797112	0972604	12088700-12658832-48780015-00024474	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	COXPP4660L	05-SEP-1995					NO	NO	FY-6
DAS		DAS	BARPETA ROAD P O BARPETA DIST BARPETA WEST TRIPURA TRIPURA INDIA	INDIA	TRIPURA	AGARTALA	799001	0986132	12088700-25221201-50100262-799341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	19-OCT-2028	BSIPD3457R	06-APR-1992					NO	NO	FY-6
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	125.00	19-OCT-2028	AXDPS6318K						NO	NO	FY-6
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	125.00	19-OCT-2028	AAWPA9993L						NO	NO	FY-6
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	125.00	19-OCT-2028	AJMPS5109F						NO	NO	FY-6
KANT		KANT	S O KAMLA KANT PRASAD SINHA KHAS MAH NEAR BAIDYANATH BHAWAN CHIRAIYA PATNA BIHAR INDIA	INDIA	BIHAR	JAMAL ROAD	800001	0984628	12081600-67742538-70980201-0005747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DUWPK8790N	17-APR-1991					NO	NO	FY-6
PANDEY		PANDEY	19 VISHNU PURI ANANDPATH ANISHABAD GARDANIBAG PHULWARI PATNA BIHAR PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800002	0992507	12088700-60752697-91852140-0225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	EPMPP4217K	29-DEC-1999					NO	NO	FY-6
KUMAR		KUMAR	506 MAHIMA PLACE GOVINDMITRA ROAD PATNA PATNA PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800004	0986122	12088700-24133810-05700152-5394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	CWMPK3455K	14-OCT-1993					NO	NO	FY-6
KUMAR		KUMAR	NAYA RAMPUR DAKSHINI TOWN VILLPATNA ANCHAL PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800006	0993975	12088700-11826874-50271544-44	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	EUIPK1074G	07-MAR-1995					NO	NO	FY-6
KUMAR	RAMISHWARSINGH	KUMAR	105 MANDVI APPARTMENT KHAJPURA BEHIND SBI TRAINING COLLEGE PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800014	0983413	12081600-13356379-30972610-803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	CSHPS3517H	25-NOV-1979					NO	NO	FY-6
KUMAR	SINGH	KUMAR	ASHA NIKETAN ASHA VILLA MADHYA BAGICHA SHEKHPURA PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800014	0902176	12019101-00079154-14341010-14196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AMDPS1047C	31-DEC-1959					NO	NO	FY-6
LAXMI	PRASAD	LAXMI	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0964824	IN300636-10047065-3700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-OCT-2028					DEVENDRAPRASAD		NO	NO	FY-6
YASMINE		YASMINE	B 27 RBI STAFF QUARTERS ROAD NO 10A RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	0964825	IN300636-10047217-6022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ABWPY0242K						NO	NO	FY-6
KUMARI		KUMARI	CO BANWARI PRASAD KALI MANDIR LANE SOUTH CHITRGUPT NAGR KANKARBAGH PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800020	0992567	12088700-61789577-91933499-3714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ANUPK6485A	01-JAN-1975					NO	NO	FY-6
KUMAR		KUMAR	A 90 P C COLONY KANKAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800020	0988647	IN300513-12882829-51850	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-OCT-2028	ACNPK8490K						NO	NO	FY-6
KUMAR		KUMAR	S O AWADH BIHARI SHARMA GOVT Q NO RAJBANSI NAGAR WEST OF NAVIN PARK VT PO LBS NAGAR PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800023	0972385	12036000-05379276-30535860-409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028	ASEPK6374K	05-DEC-1977					NO	NO	FY-6
KUMAR	TIWARI	KUMAR	NEW JAGANPURA NEW JAGANPURA NEAR SIN SCHOOL NEW JAGANPURA PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800027	0985263	12081600-85312738-73040213-0000147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	BFLPT7562R	05-FEB-1997					NO	NO	FY-6
KUMAR		KUMAR	DEVKULI TOWNVILL DEVAKULI ANCHALTHANA BIHTA PATNA BIHAR INDIA	INDIA	BIHAR	BIHTA	801103	0995216	12088700-03572004-70970201-0002139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	IKOPK5846L	30-JAN-1998					NO	NO	FY-6
KUMAR	SINGH	KUMAR	SO GULAB SINGH CHANDA BHOJPUR BIHAR 802166 BHOJPUR BIHAR INDIA	INDIA	BIHAR	UMRAOGANJ	802166	0995296	12088700-26506751-19290001-00129882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	GQAPS6148K	17-MAY-1995					NO	NO	FY-6
KUMAR		KUMAR	CO BHARAT MAHTO CHHITANI KE BAG NEKNAM TOLA BARAHRA BHOJPUR BIHAR BHOJPUR BIHAR INDIA	INDIA	BIHAR	BARHARA	802311	0986341	12088700-63770651-12280001-00285553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	19-OCT-2028	IVSPK9507D	02-DEC-1998					NO	NO	FY-6
INTESAR	AHMAD	INTESAR	MAHALPER THANA BIHARSHARIF THANA BIH NALANDA BIHAR INDIA	INDIA	BIHAR	PATNA	803101	0983569	12081600-18915961-05550152-7835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	ASQPA3691K	31-DEC-1986					NO	NO	FY-6
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	125.00	19-OCT-2028	BEEPK5061C	25-MAY-1985					NO	NO	FY-6
DANISH		DANISH	MD GHULAM JILANI BALAPURRAILY BALAPURBELAGANJ GAYA BIHAR INDIA	INDIA	BIHAR	GAYA	804403	0986331	12088700-63038361-06000015-00012968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.50	19-OCT-2028	FABPD2652D	20-JUN-1993					NO	NO	FY-6

KUMAR	DINKAR	KUMAR	SOHJANA SOHJANA NAWADA BIHAR INDIA	INDIA	BIHAR	GAYA	805110	0983504	12081600-16383745-30126908868	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AOJPD6435M	01-MAR-1981					NO	NO	FY-6
KUMAR		KUMAR	INDIRA CHOWK HOSPITAL ROAD NAWADA BIHAR INDIA	INDIA	BIHAR	GAYA	805110	0992471	12088700-23032831-52010107-4341274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	DPZPK2588Q	18-APR-1990					NO	NO	FY-6
KUMAR		KUMAR	SO AJAY KUMAR VILLBARGOAN POST BARGOAN BARGAWAN NAWADA BIHAR NAWADA BIHAR INDIA	INDIA	BIHAR	NURHAT	805122	0992258	12088700-26096531-91754187-8897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	IHJPK9001H	25-FEB-1999					NO	NO	FY-6
KUMAR		KUMAR	PURANIGANJ KOYRI TOLA MUNGER BIHAR INDIA	INDIA	BIHAR	PATNA	811201	0986004	12088700-13839221-00000020-12238236-7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	19-OCT-2028	DRVPK1833G	11-JUL-1987					NO	NO	FY-6
KUMAR		KUMAR	CO SHRI AVADH KISHOR SINGH VILLAGE CHAROUN T INKHUTTI TOLA POST OFFICE NAWAGARHI MUNGER BIHAR INDIA	INDIA	BIHAR	PATNA	811211	0986365	12088700-66174205-64050001-00068699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BDPPK0363K	01-FEB-1985					NO	NO	FY-6
KUMAR		KUMAR	SO SHANKAR YADAV GRAMRAILWAY COLONY QNO82 HPOSTJHAJHATHANA JHAJHA JAMUI BIHAR INDIA	INDIA	BIHAR	PATNA	811308	0995914	12088700-20172373-16480001-00098607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	KFBPK8770M	24-SEP-2002					NO	NO	FY-6
SHEKHAR	JHA	SHEKHAR	GIRIJA MUKTESHWAR COLONY MAYAGANJ ROAD NEAR D M KOTHI BHAGALPUR BHAGALPUR BIHAR INDIA	INDIA	BIHAR	BHAGALPUR	812001	0997130	12088700-22953371-46361111-0000004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AGDPJ6439R	09-JAN-1959					NO	NO	FY-6
KUMAR	ROY	KUMAR	S O KALI PRASAD ROY MUHALLA RAMSAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	0928449	IN301557-21360463-90050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AHPPR2778E						NO	NO	FY-6
KUMAR	SONI	KUMAR	BARAHAT PO ISHIPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	813206	0970437	IN301774-15730761-31601010-0025993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	AKNPS2731F						NO	NO	FY-6
PRASAD	SAH	PRASAD	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112	0917439	IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AIAPS9892A						NO	NO	FY-6
KUMAR		KUMAR	SHIV MANDIR GALI SHIV MOHALLA GIRIDIH PO GIRIDH THANA GIRIDH GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	GIRIDH	815301	0985910	12088700-03366573-91887764-4582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	GTHPK9759J	14-DEC-1999					NO	NO	FY-6
KUMAR	MANDAL	KUMAR	SO GOVIND MANDAL GRAM BISHANPURPOSTCHAPUADI HTHANA BENGABAD CHAPUADIH GIRIDIH GIRIDIH JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	815312	0986221	12088700-34780986-91954007-5244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	AYRPM0329F	12-OCT-1987					NO	NO	FY-6
KUMARI		KUMARI	VILLAGE BHARKHAR POST MOHANIA THANA MOHANIA BHARKHAR KAIMUR BIHAR INDIA	INDIA	BIHAR	GAYA	821109	0979156	12081800-26791307-50316441-833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95.00	19-OCT-2028	FKUPK9158Q	03-FEB-1995					NO	NO	FY-6
KUMARI		KUMARI	DALMIANAGAR ROHTAS BIHAR DALMIANAGAR ROHTAS BIHAR ROHTAS BIHAR INDIA	INDIA	BIHAR	DALMIANAGAF	821305	0994142	12010900-23599939-30329988-765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	907.50	19-OCT-2028	AXPPK2411B	12-FEB-1980					NO	NO	FY-6
RAJ		RAJ	GURUDWARA ROAD BELWATIKA WARD N0 1 ROOPAYAN BEAUTY PARLOUR PALAMU JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	822101	0993563	12081600-64055426-91834038-8077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	DPKPR7439A	02-AUG-1999					NO	NO	FY-6
KISHOR	KUMAR	KISHOR	SO SRI RAM SWARUP SINGH MALAHRA AURANGABAD BIHAR AURANGABAD BH BIHAR INDIA	INDIA	BIHAR	DEOHARA	824114	0992469	12088700-17864459-00000020-03457841-6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	APOPK9163M	08-JAN-1976					NO	NO	FY-6
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	225.00	19-OCT-2028	CNRPK7566B						NO	NO	FY-6
PRAVESH	KUMAR	PRAVESH	S O MANGAR PRASAD KATHAUTIYA KHAS KATHAUTIYA KEVAL ANC JEHANABAD BIHAR INDIA	INDIA	BIHAR	JEHANABAD	824232	0981851	12081600-54814132-34860228-71	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	19-OCT-2028	ACNPK8572A	07-FEB-1955					NO	NO	FY-6
KUMAR		KUMAR	NEW COLONYLOWER KANI BAZARSADAR HAZA HAZARIBAGH JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825301	0984062	12081600-36114885-62920100-009464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	BLAPK6038C	20-JAN-1979					NO	NO	FY-6
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	250.00	19-OCT-2028	AQBPP8109L	20-DEC-1979					NO	NO	FY-6
KUMAR	MUNDARI	KUMAR	QUARTER NO1131 SECTOR4C BOKARO STEEL CITY PADUDI SECTORIV CHAS BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0986154	12088700-27847269-91800209-3156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	AKEPM3807B	06-AUG-1976					NO	NO	FY-6
KUMAR	MUNDARI	KUMAR	QUARTER NO 1131 SECTOR 4C BOKARO STE SECTOR IV CHAS BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827004	0986416	12088800-00215802-91800209-3156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	AKEPM3807B	06-AUG-1976					NO	NO	FY-6
KISHAN		KISHAN	BHAGAT COLONYLAKRA KHANDA LAKRA KHAN LAKRA KHANDA BOKARO JHARKHAND INDIA	INDIA	BIHAR	BOKARO	827012	0983193	12081600-02400201-10830150-4824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-OCT-2028	BTOPK5442C	31-AUG-1986					NO	NO	FY-6
KUMAR	JAISWAL	KUMAR	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	1750.00	19-OCT-2028	AETPJ6788B	01-JAN-1967					NO	NO	FY-6

SAWAIYAN	MUNDARI	SAWAIYAN	DHATKIDIH POST BALIDIH P S BALIDIH BOKARO JHARKHAND INDIA	INDIA	BIHAR	BOKARO	827014	0986427	12088800-00882774-91954647-5811	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	BSPPM8032A	01-MAR-1978					NO	NO	FY-6
RANI		RANI	W O DHIRENDRA KUMAR SINGH QR NO 86 BLOCK 08 HOUSING COLONY BALIDIH BOKARO JHARKHAND INDIA	INDIA	BIHAR	BOKARO	827014	0969129	12033200-14319448-53920201-0001843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-OCT-2028	AGMPR0879E	10-OCT-1962	XXXXXXXX4303				NO	NO	FY-6
KUMAR	MAHATO	KUMAR	TATA SIJUA NO 6 BASTI BHELATAND DHAN BAD BAGHMARA CUM KATRAS KATRAS NEAR SHIV MANDIR DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828103	0968913	IN300513-85406796-59221011-0000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-OCT-2028	CNJPM9063R						NO	NO	FY-6
KUMAR	NAYAK	KUMAR	C O ASHOK KUMAR NAYAK NEAR S P M SCHOOL AT PO BOKARO THERMAL BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	829107	0992321	12088700-15594300-91401001-3994573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-OCT-2028	APTPN5317D	05-MAY-1991					NO	NO	FY-6
KUMAR	SONI	KUMAR	S O BHAGAWAN PRASAD VILL POST CHANDWA SAROJ NAGAR CHANDWA 829203 CHANDWA CHANDWA LATEHAR JHARK LATEHAR JHARKHAND INDIA	INDIA	BIHAR	RANCHI	829203	0976957	12010900-17331410-64830201-0000680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	CEJPS8881N	15-MAR-1988					NO	NO	FY-6
DUTTA	RAKSHIT	DUTTA	H NO 146 SHIV MANDIR ROAD ZONE NO 5 EAST SINGHBHUM JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831004	0988442	12033200-03890674-30088562-975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-OCT-2028	AQDPR2383L	11-JAN-1982					NO	NO	FY-6
JANGHEL		JANGHEL	563 B BLOCK SONARI NEAR RMS SCHOOL B ALICHELAJAMSHEDPUR JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831011	0974694	IN300214-31996846-90064382-08	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	BAVPJ6481Q						NO	NO	FY-6
KUMAR	DAS	KUMAR	FLAT NO G 4 SHREE APARTMENT NAYA L INE SONARI BACKSIDE AIRPORT MARKET JAMSHEDPUR SONARI JAMSHEDPUR JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831011	0997245	IN300214-30707995-01460120-011102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	ABIPD0935E						NO	NO	FY-6
KUMAR	BARI	KUMAR	MAHULDIHA MAHULDIHA CHAKRADHARPUR WEST SINGHBHUM JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	833105	0992401	12088700-59407271-91705079-8967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	ESEPB3966A	14-SEP-2000					NO	NO	FY-6
CHARAN	NAYAK	CHARAN	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106	0917530	IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	AAQPN0919F						NO	NO	FY-6
HALDER		HALDER	S O LATE PRADIP KUMAR HALDER SHIBALA RANCHI HAIDER ALI ROAD RANCHI G P O RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001	0995538	12036000-06458976-32547597-72	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-OCT-2028	ADDPH9214R	23-JUL-1984					NO	NO	FY-6
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	200.00	19-OCT-2028							NO	NO	FY-6
KUMAR	SINGH	KUMAR	SO MAOD SINGH NEAR SELL SITY LAWATU TOLA PUNDAG RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834004	0980259	12088700-32219159-70820212-0001235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	19-OCT-2028	NGJPS9371G	20-AUG-2002					NO	NO	FY-6
ANWER		ANWER	QR NO B 2509 SECTOR 2 DHURWA RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834004	0971309	12034500-00146619-15013300-03054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-OCT-2028	AHWPA3858M	30-NOV-1966					NO	NO	FY-6
PRAJAPATI		PRAJAPATI	SARNA TOLI WARD NO 13 LOHARDAGA KHUNTI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	835302	0990020	12081600-13830587-91882531-1726	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	EOKPP8791B	15-JAN-2000					NO	NO	FY-6
KUMAR		KUMAR	BISAHIN BISAHIN SARAN BIHAR INDIA	INDIA	BIHAR	CHHAPRA	841219	0976783	12081600-58008163-62590154-6344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CHLPK7527E	10-JAN-1984					NO	NO	FY-6
CHANDRA	JAISWAL	CHANDRA	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	125.00	19-OCT-2028	ACNPJ0258Q						NO	NO	FY-6
IQBAL		IQBAL	NAYA QUILA ASHI NAGAR SIWAN SIWAN BIHAR INDIA	INDIA	BIHAR	SIWAN	841226	0986206	12088700-33573707-31289610-289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	ACZPI3447C	23-APR-1993					NO	NO	FY-6
NANDAN	SINGH	NANDAN	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	250.00	19-OCT-2028	AISPS4230N				SUNITASINGH		NO	NO	FY-6
ANSARI		ANSARI	TEHATI SILHAURI SARAN BIHAR INDIA	INDIA	BIHAR	CHHAPRA	841418	0995925	12088700-58868065-35094184-624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-OCT-2028	CJTPA5071M	15-AUG-1998					NO	NO	FY-6
AZAM		AZAM	WARD NO 13HARKHAULI MAUJE KHARPAKWA GOPALGANJ BIHAR INDIA	INDIA	BIHAR	CHHAPRA	841438	0993966	12088700-67063675-47450001-00095977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-OCT-2028	DDCPA8490N	28-AUG-1997					NO	NO	FY-6
BANO		BANO	CHAKAMAL KAMAL CHAK URF CHAKU CHHAPRA MUZAFFARPUR BIHAR INDIA	INDIA	BIHAR	GIDHA	843106	0995834	12088700-70616491-91842012-4815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	95.00	19-OCT-2028	CUAPB2363M	15-JUN-1988					NO	NO	FY-6
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	62.50	19-OCT-2028	ANPPK4776M	15-FEB-1986					NO	NO	FY-6
SHANKAR	MISHRA	SHANKAR	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101	0902179	12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	19-OCT-2028	APBPM2284C	15-DEC-1964					NO	NO	FY-6

ROY		ROY	GURMIYA GURMIA VAISHALI VAISHALI BIHAR INDIA	INDIA	BIHAR	DHARAHARA (P	844117	0995301	12082500-18636541-91772885 5348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	EPPPR5089A	06-JAN-1996					NO	NO	FY-6
NAWAZ	RIZVI	NAWAZ	AGARWA LANE NO 1 MOTIHARI BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845401	0982844	12044700-03009628-57230201 0000787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-OCT-2028	ACHPR0460Q	15-JAN-1967					NO	NO	FY-6
KUMAR	CHOUDHARY	KUMAR	BISHUNPUR BISHUNPUR DARBHANGA BIHAR INDIA	INDIA	BIHAR	DARBHANGA	847101	0976838	12081800-23900963-20330298 749	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-OCT-2028	CDLPC3216Q	05-SEP-1997					NO	NO	FY-6
ANAND		ANAND	SO MITHILESH KUMAR SINHA STADIUM ROAD HANUMAN NAGAR BHAVARA MADHUBANI BIHAR MADHUBANI BIHAR INDIA	INDIA	BIHAR	BHOWRA (MAD	847212	0995316	12088700-34625754-01560156 7728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-OCT-2028	BSDPA2430G	29-NOV-1993					NO	NO	FY-6
KUMAR	MAHTO	KUMAR	SO RAJENDRA PRASAD MAHTO WARD 9 RAIYAM RAIAM DARBHANGA BIHAR DARBHANGA BIHAR INDIA	INDIA	BIHAR	DARBHANGA	847337	0986313	12088700-60237965-91919959 8417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-OCT-2028	DKEPM2221N	28-NOV-1998					NO	NO	FY-6
KUMAR		KUMAR	S O GOPAL PRASAD DAS LENINNAGAR TEMTHA PARBATTA PARBATTA KHAGARIA BIHAR KHAGARIA BIHAR INDIA	INDIA	BIHAR	PARBATTA	851216	0969322	IN300513-20912872-00000020 06718306 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	172.50	19-OCT-2028	BEEPK5781H						NO	NO	FY-6
TAUSHIF	ALAM	TAUSHIF	S O MD SHADRUDDIN ALAM GRAM RANI BAG BAKHTIYARPUR THANA BAKHTIYARPUR WARD SIMRI BAKHTIARPUR 852127 SIMRI BAKHT MADHEPURA BIHAR INDIA	INDIA	BIHAR	PATNA	852127	0989812	12010900-19374234-17800001 00075285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-OCT-2028	BJBPA4590C	14-FEB-1991					NO	NO	FY-6
KUMAR		KUMAR	WARD NO 07 VILL PANSALWA PO PANSALWA KHAGARIA BIHAR INDIA	INDIA	BIHAR	BELARI MILKI	852161	0986506	13014400-03732378-65170402 0000002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	CWLPK8691Q	10-DEC-1987	XXXXXXXX7678				NO	NO	FY-6
SAH		SAH	SO RAMCHANDRA SAH VILLAGE KARHARA POST EAINA WARD NO 01 AINA SAHARSA BIHAR SAHARSA BIHAR INDIA	INDIA	BIHAR	MAHISI	852216	0992332	12088700-34343481-19890010 1003055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-OCT-2028	IMCPS4847F	01-JAN-1995					NO	NO	FY-6
KUMAR		KUMAR	M G ROAD AMLA TOLA AMDABAD KATIHAR KATIHAR BIHAR	INDIA	BIHAR	PURNEA	854105	0986620	IN300214-33391621-02122497 78	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-OCT-2028	CONPK9005C						NO	NO	FY-6
K	CHAMARIA	K	HOTEL SATKAR RAJENDRA PATH KATIHAR	INDIA	BIHAR	PURNEA	854105	0000107	00000000-00000000-00000000 00000000 0000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-OCT-2028					SWARNCHAMARIA		NO	NO	FY-6
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	62.50	19-OCT-2028	ARYPK2354E	01-MAR-1977					NO	NO	FY-6
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	1000.00	19-OCT-2028	AHIPG7085N	10-DEC-1952					NO	NO	FY-6
KUMAR	RAJA	KUMAR	S O GANESH PRASAD SAH PARWAHA WARD NO 15 PARWANA 854318 PARWAHA FORBESGANJ ARARIA BIH ARARIA BIHAR INDIA	INDIA	BIHAR	STATION RD FO	854318	0982309	12010900-22589230-11505945 948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-OCT-2028	AVFPR7790E	08-SEP-1989					NO	NO	FY-6
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	165.00	19-OCT-2028	ALBPA8504D	25-FEB-1978					NO	NO	FY-6
KUMAR	BHAGAT	KUMAR	CHHOTA BANGARA TOWN VILL SUGANW ANCHAL SUGAULI DIST PURWI CHAMPARAN CHAMPARAN BIHAR	INDIA	BIHAR	EAST CHAMPA	855456	0934771	IN300513-21292754-MSB5513 9440083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-OCT-2028	BDBPB0603F						NO	NO	FY-6
RAMACHANDRA	IYERRAMASWAMY	RAMACHANDR	P B NO 41420 JLEEB SHUYUKH KUWAIT	KUWAIT	NA	NA	858551	0914162	IN301080-22452784-25	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	99.00	19-OCT-2028	AALPI0346Q						NO	NO	FY-6

DETAILS OF UNCLAIMED DIVIDEND AS ON 30.09.2021

CHOUDHARI	PRASHANTVINOD	CHOUDHA	PRASHANT	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARA SHTRA	AURANG ABAD		0010027	00000000-00000000-00000000-00000000	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	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	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	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
PANDHARPURKAR		PANDHAR	PANDHAR	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	ARDPP4006A	06-JAN-1948				No	No	FY-3
CHARY	BANALA	CHARY	BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR N KHAMMAM ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KHAMMA M		0001234	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	27-SEP-2022						No	No	FY-3
AGARWAL		AGARWAL	AGARWAL	2767 CHARTER BLVD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000-00000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	27-SEP-2022						No	No	FY-3
K	JOSEPH	K	JOSEPH	555 LAURIE LANE APT 87 THOUSAND OAKS U S A 91360	UNITED STATES OF AMERICA	NA	NA		0936812	IN300239-13380015-01360530-00004821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.50	27-SEP-2022	AEWPJ0163D					No	No	FY-5

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