

Note: This sheet is available for validation the particulars entered in the investment and unpaid amount schedule with comments.

Click on this link for details on investments with the following details provided by 31.03.2024

Category	11710000000000000000		Profit/Loss	Consent/Status		DAMCOB RESIDENTIAL - LIMITED		Date of Adm	17-Sep-2024
	11710000000000000000	11710000000000000000		11710000000000000000	11710000000000000000	11710000000000000000	11710000000000000000		
Sum of unpaid and unclaimed dividend	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other Investment Types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	OP 16 Client ID- Account Number	Investment Type	Amount Invested	Proposed Date of Issuance to OPF (DD-MON-YYYY)	PAN	Date of Birth	Author Number	Residence Name	Isnt Holder Name	Remarks	Is the Investment Issued / If not, the reason above (under any Tagline)	Is the Shares Issued / If not, the reason above (under any Tagline)	Financial Year		
A	RAU	SAJITHRA/SHARAD				NO 15 SHANI KOL 501 STREET CHENNAI INDIA	INDIA	Tamil Nadu		630022		INDIA000-21130233-0000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	AKRPGESH						No	No	Pf-1		
AAETI	MAHESHWARI	NA				CHENNAI CHENNAI INDIA	INDIA	Gujarat		380022	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022						ANJANAKSHI AR		No	No	Pf-1		
AAETI	TOSHNIWAL	NA				GENCOE MARKET RING ROAD SUBST 15/04/2022 STREET CALCUTTA INDIA	INDIA	West Bengal		700025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ABHAY	JAIN	NA				FLAT LUNA ALANKARA A 10TH-CLASHAWA CROSS WFS SCHEME MUMBAI	INDIA	Maharashtra		400049	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022								No	No	Pf-1		
ABHAY	KUNAR	JAIN	NA			C/O BANARATH HARDOL BANGALORE ROAD BIHAR GATE	INDIA	Bihar		823001	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ABHISHEK	AGARWAL	NA				1107 LUDER ROAD SANK BAG AMBEGAON	INDIA	Gujarat		380004	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ADARSH	NARAIN	NA				AMBESALVINDOR, SABOT MAGALY RD NEAR LODHANWALLA COLN MUMBAI	INDIA	Maharashtra		400020	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022							SUMANNAGAR WAL		No	No	Pf-1	
AJAY	SHAKTISHAW	SHAW	NA			C/O NARAYANSHAW DEVEDA LALLUBAI COMPLX BANARASH	INDIA	Gujarat		382025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	900.00	17-Apr-2022								No	No	Pf-1		
AJAY	MURARI	KERRIWAL	NA			HOUSE NO 1302 GALA NO 2 BANARSH COMPLX BANARASH	INDIA	Maharashtra		411022	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	750.00	17-Apr-2022								No	No	Pf-1		
AJAY	PRASAD	NA				46 NEW ABC LINE BIRAJANMA NAGAR M P GUAN	INDIA	Madhya Pradesh		465021	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022							DHARMAPRASAD		No	No	Pf-1	
AJAY	SINGHRAI	NA				A-122 ANANAPURI NEW DOW	INDIA	Dubai		110024	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	750.00	17-Apr-2022								No	No	Pf-1		
AJAY	SINGH	SHRIGURJIN	NA			C/O NAGRA CENTRAL S NAGAR 1 FLOOR MUMBAI [DATA] MUMBAI	INDIA	Maharashtra		400061	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
AJIT	KAR	GANDHI	NA			1402 COB DEL HARSHI PRASAD GANI NEW DOW	INDIA	Dubai		110025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
AJIT	MANOJ	NA				45 SRI LAKSHI GANI NEW DOW	INDIA	Madhya Pradesh		470023	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
AJITHANAR	NA	NA				C/O D SCHEGARA NO 380 FLOOR BANA SRI NAGAR STREET MADRAS	INDIA	Karnataka		560002	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
AJITH	ANAND	JAIN	NA			102 ANANDH COOP APARTMENT NO 4 F KAGANAL BIRANAND THANE	INDIA	Maharashtra		421022	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	750.00	17-Apr-2022								No	No	Pf-1		
AJITH	KAPOOR	NA				C/O NARAYANSHAW ROOF CHANG ROY SR 2ND FLOOR CALCUTTA KOLKATA	INDIA	West Bengal		700027	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
AKA	S	SHAW	NA			8-12 DALCHAND NAGAR NEAR ANANDAPUR APARTMENT CALCUTTA	INDIA	Gujarat		380021	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ALLIANCE	MANAGEMENT	ITS	NA			11 LANE ANAND CALCUTTA KOLKATA	INDIA	West Bengal		700026	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	450.00	17-Apr-2022								No	No	Pf-1		
AMARJEET	SINGH	NA				C/O AMRUT SINGH MITHILA LAKSHI VEDA NAGAR MANDI AMBEGAON FLOOR	INDIA	Maharashtra		401022	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
AMARJEET	SINGH	NARELLA	NA			6-113 NEW APTS LST MUMBAI ANANDAPUR MUMBAI	INDIA	Maharashtra		400028	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
AMEE	M	PRESEH	NA			ANAND TUNAGRA ROAD NEAR MUMBAI TANE RD BANARSH	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								MEENAPRAKASH H	No	No	Pf-1	
AMER	ALI	SHAH	NA			308 R STREETS ROAD FOR FLOOR 4 NO 42 MUMBAI MUMBAI	INDIA	Maharashtra		400021	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022								No	No	Pf-1		
AMIRALI	LALANI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		400029	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								ANJULSHEN	No	No	Pf-1	
AMRUTAL	B	JAIN	NA			116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		400029	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
AMRUTAL	B	CHODIA	NA			116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		400029	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANAND	GROVER	SPOKESMAN	NA			116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		400029	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								PRANABKISHOR DIXA	No	No	Pf-1	
ANAND	K	S	NA			OLD NAGAR DUNYA PRESS CHALIS 5 BALLOD BAGH BANARASH	INDIA	Madhya Pradesh		465022	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								ATTPGHEET	SEEMAKSHI	No	No	Pf-1
ANAND	SUBRAMAN	NA				MATRU TRAGERS NO 1 CHENNAI BUILDING V BANARASH	INDIA	Karnataka		560022	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANAND	SUBRAMAN	NA				PLT 8-12 ROOM NO 17 NAGAR SHAW ROAD CHENNAI 8 MUMBAI	INDIA	Maharashtra		400084	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANANT	ANANDIA	NA				21 CHANDIA HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		400029	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022								MOHNSHAKSHI PANDI	No	No	Pf-1	
ANANTHAI	ANANDIA	NA				21 CHANDIA HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		400029	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								SHRINANJALI KARNATHA	No	No	Pf-1	
ANIL	DIXIT	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		400029	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	GUPTA	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Dubai		110024	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	KUNAR	BAGARIA	NA			116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		400029	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	KUNAR	PODGA	NA			116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	West Bengal		700026	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	1.50	17-Apr-2022								No	No	Pf-1		
ANIL	MADANLAL	CHOPRA	MADANLAL			116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Maharashtra		421022	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								MEHMOODAL ALI CHOPRA	No	No	Pf-1	
ANIL	PREMESH	SHAW	NA			116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANILKUMAR	DANCE	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Andhra Pradesh		520023	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380022	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								MAHESHWARI	No	No	Pf-1	
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHESHWARI	NA				116 BANARASH HARSHI NO 1 LST FLOOR 4 MUMBAI B AMBEGAON LST	INDIA	Gujarat		380025	DAMCO00000000000000000000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022								No	No	Pf-1		
ANIL	MAHES																									

ARUNDEVI	CHANNEN	NA	ARUNDHET SHELTER-HIGHWAY HAWER ROAD TOWNSHIP	INDIA	Maharashtra	400002	DAM0000000000000000 4001	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1		
ARUNDEVI	D	PATEL	NA	AT & POST SUBDIVISION TAMARA	INDIA	Gujarat	382810	IND0111-01144010- 0000	Amount for unclaimed and unpaid dividend	300.00	17-Apr-2022	No	No	PR-1	
ASHA	DEV	AGARWAL	NA	P-4 NEW HORIZON BRIDGE APPROACH RSE & ROAD NO. 502, 5TH FLOOR KOLKATA	INDIA	West Bengal	700001	IND0450-11100610- 0000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHA	GHEEWALA	NA	NA	G-4 CHANDRAGUPTA 8A SARWANAND COLLEGE AMRITSAR AMRITSAR	INDIA	Gujarat	380015	DAM0000000000000000 1000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHA	MEHTA	NA	NA	G-4 CHANDRA GUPTA 8A SARVANAND COLLEGE AMRITSAR AMRITSAR	INDIA	Gujarat	380015	DAM0000000000000000 2000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHISH	AMRUTLAL	MUTYA	NA	SHARAD COMPOUND H.G. ROAD B-10/1/1 AMRITSAR	INDIA	Maharashtra	414001	18011000-00000140- 0000	Amount for unclaimed and unpaid dividend	1.50	17-Apr-2022	No	No	PR-1	
ASHISH	KARNADKAR	NA	NA	APARTMENTS 2ND FLOOR, 2ND CROSSING VILL PABLE EAST MUMBAI	INDIA	Maharashtra	400017	DAM0000000000000000 1507	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	MEHARVINDER KANDHAR	No	No	PR-1
ASHET	BASNA	ROY	NA	C/O HARALAL CHANDRA 25A/BAV 9 1/2 CROSSING MUMBAI	INDIA	West Bengal	700047	DAM0000000000000000 8000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	C	DEVIWALA	NA	D-5-16-1 SHANARRESH OFFICE BANGA TOWNSHIP KOLKATA	INDIA	Maharashtra	400002	DAM0000000000000000 4006	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	KALPANADEVI WALA	No	No	PR-1
ASHOK	CHANDOLIA	NA	NA	4E NARADZE APTS 2D B-1 CROSSING MUMBAI	INDIA	Maharashtra	400016	DAM0000000000000000 0013	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022	No	No	PR-1	
ASHOK	GUPTA	NA	NA	SHARAD COMPOUND HOME SCHEMESHAN LATE SHARADCHAND C/O NARASIMHARAO	INDIA	Rajasthan	312001	DAM0000000000000000 8013	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	J	SHAH	NA	KARTI 15 S MARKET VINEET K. SUBRAMANIAM DEVA BANARASHTHIA	INDIA	Gujarat	381015	DAM0000000000000000 3013	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	JAIN	NA	NA	ASHOK KUMAR KARNATAKA 18 1/2 COMPOUND CROSSING H-21 ROAD 1/1A MUMBAI	INDIA	Maharashtra	400012	DAM0000000000000000 0129	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	JOSHI	NA	NA	G.L. KISHOR CHANDRA, PUNJAB JODHPUR (JL) MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022	No	No	PR-1	
ASHOK	KUMAR	CHANDRA	NA	POCKET D-12 FLAT NO 175 POCKET SECTOR 1 FORTUNE DEHR DODHA WEST DELHI	INDIA	Delhi	110001	DAM0000000000000000 9011	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	PRANJANABAL KARNATA	No	No	PR-1
ASHOK	KUMAR	JAIN	NA	RECHANDRA NARAYAN AGARWAL ROAD CHANDRANARAYAN MUMBAI	INDIA	Maharashtra	400006	DAM0000000000000000 7013	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	KUMAR	SHARMA	NA	AL-147 MARKET C/O JYOTI SHARMA MUMBAI	INDIA	Rajasthan	301013	DAM0000000000000000 8102	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	KUMAR	SHARMA	NA	ASHA SINGH NARAYAN C/O JYOTI SHARMA NEAR POST OFFICE & B-1 SHARADHAR TOWNSHIP	INDIA	Maharashtra	401105	DAM0000000000000000 7008	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	ASHASINGH MA	No	No	PR-1
ASHOK	MARWADA	NA	NA	ASHOK SAGAR SHARADHAR TOWNSHIP KOLKATA	INDIA	MAHARASHTRA	411102	DAM0000000000000000 1101	Amount for unclaimed and unpaid dividend	750.00	17-Apr-2022	No	No	PR-1	
ASHOK	MUNDRA	NA	NA	FLAT NO 10/11TH FLOOR, A-152 SHARADHAR TOWNSHIP MUMBAI	INDIA	Maharashtra	400003	DAM0000000000000000 0104	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	N	PARDESHI	NA	SHARADHAR TOWNSHIP 17 CROSSING & SHARADHAR TOWNSHIP MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 0108	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	N	PARDESHI	NA	SHARADHAR TOWNSHIP 17 CROSSING & SHARADHAR TOWNSHIP MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 0108	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	R	UPADHAYAY	NA	SHARADHAR TOWNSHIP 17 CROSSING & SHARADHAR TOWNSHIP MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 1101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	SOLANKI	NA	NA	SHARADHAR TOWNSHIP 17 CROSSING & SHARADHAR TOWNSHIP MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 7101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	SOMNATH	PATEL	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Gujarat	380011	DAM0000000000000000 2010	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOK	SUNIL	MODY	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	412402	DAM0000000000000000 1401	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOKSHARMA	NA	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400010	DAM0000000000000000 1401	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ASHOKSHARMA	P	JAIN	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400016	DAM0000000000000000 1101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	LATANAN	No	No	PR-1
ASHOKSHARMA	R	SHARMA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Gujarat	380010	IND0110-10100110- 0000	Amount for unclaimed and unpaid dividend	1.50	17-Apr-2022	No	No	PR-1	
ASHOKSHARMA	VAIBHAV	SHAH	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Gujarat	380014	DAM0000000000000000 1010	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
ATUL	JAIN	SHAH	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400002	DAM0000000000000000 1101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	SHARADHAR KARNATA	No	No	PR-1
ATUL	KARNAL	JOSHI	KARNAL	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Gujarat	380011	IND0110-10100110- 0000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	ASHOKSHARMA DI	No	No	PR-1
ATUL	KOTWARI	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400017	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
B	C	JAIN	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Tamil Nadu	600019	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
B	DEEPA	NANDU	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Andhra Pradesh	150004	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	600.00	17-Apr-2022	No	No	PR-1	
B	DILIPKUMAR	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Andhra Pradesh	150013	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	300.00	17-Apr-2022	No	No	PR-1	
B	GOVINDAR	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Andhra Pradesh	150013	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	300.00	17-Apr-2022	No	No	PR-1	
B	MAHARAJAN	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Andhra Pradesh	150004	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	600.00	17-Apr-2022	No	No	PR-1	
B	P	CHANDRAN	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Karnataka	150010	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
B	RUPALI	NANDU	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Andhra Pradesh	150004	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	600.00	17-Apr-2022	No	No	PR-1	
BABITA	CHOKIA	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	West Bengal	700007	DAM0000000000000000 7007	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BABULAL	K	BOTHIA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400007	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	300.00	17-Apr-2022	No	No	PR-1	
BACHCHAN	BHARGAVA	CHOKIA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400006	DAM0000000000000000 7010	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	ANILKUMAR KARNATA	No	No	PR-1
BABARZAD	SHARMA	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400010	DAM0000000000000000 1101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	BADEVARSHI KARNATA	No	No	PR-1
BABER	ANDEAL	PARDESHI	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400008	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022	No	No	PR-1	
BALBER	KUL	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Rajasthan	310011	DAM0000000000000000 8101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BALTA	JAGANNATH	SEZAL	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400017	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	300.00	17-Apr-2022	No	No	PR-1	
BALMAGHAY	VANGARI	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Andhra Pradesh	150016	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BANARSI	DEV	AGARWAL	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Rajasthan	301010	DAM0000000000000000 1401	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BANGSAR	KUMAR	KARNATA	INDIA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400006	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022	No	No	PR-1	
BAGAT	DEV	KOTWARI	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Rajasthan	342001	DAM0000000000000000 1101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BAGAT	JAIN	SHIRGAMN	INDIA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Madhya Pradesh	410011	IND0110-10100110- 0000	Amount for unclaimed and unpaid dividend	75.00	17-Apr-2022	ASHOKSHARMA DI	No	No	PR-1
BAGAT	KUMAR	CHOKIA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Rajasthan	301011	DAM0000000000000000 1401	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BATUL	DEVIPRASAD	SHARMA	DEVIPRASAD	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Gujarat	380011	IND0110-10100110- 0000	Amount for unclaimed and unpaid dividend	1.50	17-Apr-2022	ASHOKSHARMA DI	No	No	PR-1
BATUVESHI	N	JAIN	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400006	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022	No	No	PR-1	
BENNY	K	K	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Kerala	680011	IND0110-10100110- 0000	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BEVERLEY	KOMAR	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400014	DAM0000000000000000 1401	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BHANDARI	BABULAL	SHAH	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Gujarat	380017	DAM0000000000000000 2101	Amount for unclaimed and unpaid dividend	150.00	17-Apr-2022	No	No	PR-1	
BHANDARI	PATEL	NA	NA	ASHOK KUMAR SHARADHAR TOWNSHIP KOLKATA	INDIA	Maharashtra	400000	DAM0000000000000000 0101	Amount for unclaimed and unpaid dividend	420.00	17-Apr-2022	ASHOKSHARMA DI	No	No	PR-1

	SHAFIURRAHMA	NA	4 KATERMA MANDEL 17TH CROSS RD MULBERRY MUSEUM	INDIA	Maharashtra	400051	DAMC000000000000 6381	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022				SHANESABHAMP URWALA	No	No	PR-1	
J2OTI	AGARWAL	SHALINENDRUM ARAGRAWAL	LG, GANESH MADHA BAGDAKADA, MADDOOR GALLI JANAKI BRIDGE	INDIA	Uttar Pradesh	208029		12011700-0007016- DADO	Amount for unclaimed and urgend disclosed	90.00	17-Apr-2022	AFPA12376L	18-OCT-2081		SUBRAMANGAR NAL	No	No	PR-1
J2OTI	DAVE	NA	BAVU OF BARODA 12TH FLOORING OFFICE NGA AGARWAL FORD	INDIA	Gujarat	380014	DAMC000000000000 1383	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022				VISHVATYABALA LIVSYES	No	No	PR-1	
J2OTI	M	PABCHAL	ANNEKAD ATULKADAM KOLONGCHER SHAMIR KOLONGCHER SHAMIR KOLONGCHER SHAMIR	INDIA	Maharashtra	400069	DAMC000000000000 6382	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022				KAHENSABHAN CHAL	No	No	PR-1	
J2OTI	MANGAL	GANATSA	21 MANCHERAM APARTMENTS 5TH FLOOR NAGAR NAGAR, USGA ROAD DRI EST THANE USGA	INDIA	Maharashtra	401102	DAMC000000000000 1237	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022				NTIRMANGAL ANATRA	No	No	PR-1	
J2OTIBEN	CHANDRAMAAT	PAND	AREA ANANDWARI TAN SEN BAGDA N COL COL ANANDWARI BANGSANTHA SUNAND NAGAR COLLEGE ROAD KOLONGCHER VALUAD	INDIA	Gujarat	385120	DAMC000000000000 1235	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
J2OTINA	JAYESH	MESTRI	21 MANCHERAM APARTMENTS 5TH FLOOR NAGAR NAGAR, USGA ROAD DRI EST THANE USGA	INDIA	Gujarat	385121	DAMC000000000000 7773	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022				JAYESHWARAL ALMSYETI	No	No	PR-1	
K	A	NOVABHARAN U	HOUSE NO.3-15- SUTLE SHAMIR FOAL NALVANGGARA COLONG ANANDWARI	INDIA	Karnataka	158025	DAMC000000000000 0035	Amount for unclaimed and urgend disclosed	450.00	17-Apr-2022					No	No	PR-1	
K	BALACHANDRA	SHETTY	CHALUKIA RECTORAT COMBONETI MANA ROAD SANGALORE	INDIA	Karnataka	158026	DAMC000000000000 3815	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
K	G	VEGHANAGHORET KHOAD	C/O NATIONAL HOSANG SHIRAPY HOSANG SHIRAPY ROAD MULBARI	INDIA	Maharashtra	400020	DAMC000000000000 7027	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
K	K	LOUIS	20TH FLOOR OLD SAC CHANGAR CHANGAR	INDIA	Gujarat	387025	DAMC000000000000 2185	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022				SHIVANWONGSHI CHANGWANT	No	No	PR-1	
K	L	CHODASWAMIN A	NO 35 1ST MAIN ROAD 3RD STAGE C/O SANGALORE	INDIA	Karnataka	158025	DAMC000000000000 3865	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
K	FRANZELLA	NA	8-3-67157 CHODASWAMIN MAGA VILLAGEDEY COLONG ANANDWARI	INDIA	Andhra Pradesh	150042	DAMC000000000000 8761	Amount for unclaimed and urgend disclosed	1800.00	17-Apr-2022				VALADANESH NA	No	No	PR-1	
K	V	ANILKUMAR	D-4 SUBSISE APARTMENT DABHEL NAN CHANAN CHANAN	INDIA	Daman and Diu	290120	DAMC000000000000 1483	Amount for unclaimed and urgend disclosed	1050.00	17-Apr-2022					No	No	PR-1	
KALASH	TEJES	NA	1ST FLOOR STREET 1ST 21ST FLOOR STREET 1ST NAGAR	INDIA	Maharashtra	400051	DAMC000000000000 1483	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KALASHKUMAR	BANDONIN	NA	1ST FLOOR STREET 1ST 21ST FLOOR STREET 1ST NAGAR	INDIA	Dadu	110017	DAMC000000000000 8948	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KARI	SHARMA	NA	QUARTER 2ND NAGAR STREET 1ST STORY NEW DELHI	INDIA	Dadu	110025	DAMC000000000000 8947	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KALAKATI	CHHABRA	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Dadu	110048	DAMC000000000000 8938	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KALAKATI	S	BHARGAVARSH	NEW DELHI H-10 2ND FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	413026	DAMC000000000000 NAGAR STREET 1ST STORY NEW DELHI	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KALAPINA	JAIN	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Madhya Pradesh	413025	DAMC000000000000 2791	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KALPINA	MAHENDRAN	SHAI	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380021	DAMC000000000000 2234	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KALPESH	BHARVANT	SHAI	2 KANAYA 1ST FLOOR PLOT NO 123 1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400012	DAMC000000000000 1039	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KALPESH	SHAI	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380027	DAMC000000000000 2652	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KALYANSHAI	S	PATEL	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380024	DAMC000000000000 4436	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMAL	CHHOTTA	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Rajasthan	320015	DAMC000000000000 8430	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMAL	KUMAR	SHIBHATAD	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400022	DAMC000000000000 7538	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMALA	DEVI	JACOD	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400021	DAMC000000000000 7861	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMALKUMAR	B	SHATTAO	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400012	DAMC000000000000 7329	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLA	B	MISHRA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400017	DAMC000000000000 5130	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLA	DEVI	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Rajasthan	320018	DAMC000000000000 8388	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLA	DEVI	ASHWA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380025	DAMC000000000000 3279	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLADEVI	MAHESHWARY	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Dadu	110012	DAMC000000000000 8939	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLESH	MISHRA	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400068	DAMC000000000000 5075	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLESH	PAULIA	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Rajasthan	320112	DAMC000000000000 0040	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLESH	PAULIA	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Rajasthan	320104	DAMC000000000000 8436	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLESH	B	JAIN	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400012	DAMC000000000000 6208	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMLESH	USANT	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380021	DAMC000000000000 4769	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMNAYAL	BAJA	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380021	DAMC000000000000 2407	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KAMNAYALAL	C	JAIN	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Uttar Pradesh	AGDA		Amount for unclaimed and urgend disclosed	300.00	17-Apr-2022					No	No	PR-1	
KANCA	WALAKA	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Madhya Pradesh	474024	DAMC000000000000 7948	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022				OMPRANAGHA SLALIA	No	No	PR-1	
KANTABEN	AMRUTALAL	SHAI	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380025	DAMC000000000000 4258	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KANTABEN	KANTALAL	PATEL	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380028	DAMC000000000000 2153	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KANTIBEN	HANSHAI	PATEL	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380025	DAMC000000000000 1207100-0000340- DADO	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KANTILAL	P	SHAI	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380021	DAMC000000000000 1351	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KANTILAL	SHAI	KODA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400064	DAMC000000000000 5790	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022				MEENASHWAN TILALBOGA	No	No	PR-1	
KANTILAL	UPADHAY	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380026	DAMC000000000000 2833	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KARABHAI	B	PATEL	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380024	DAMC000000000000 9930	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KARABHAI	CHALUKHAR	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	413023	DAMC000000000000 7493	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KARSHIP	ASHOKBHAI	PATEL	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380015	DAMC000000000000 1203000-0011913- DADO	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KASINATH	KAMERBAR	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400010	DAMC000000000000 6079	Amount for unclaimed and urgend disclosed	450.00	17-Apr-2022					No	No	PR-1	
KASINATH	DEVI	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400017	DAMC000000000000 6280	Amount for unclaimed and urgend disclosed	450.00	17-Apr-2022					No	No	PR-1	
KASINATH	P	SHAI	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	400068	DAMC000000000000 6948	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KASITA	GOHAL	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Rajasthan	320026	DAMC000000000000 8255	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KASITA	SINGH	NA	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Uttar Pradesh	KANPUR NAGAR		Amount for unclaimed and urgend disclosed	300.00	17-Apr-2022					No	No	PR-1	
KERTHATEL	VENUGOPAL	MENO	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	401102	DAMC000000000000 6320	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KETAN	P	KOCHER	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380022	DAMC000000000000 2207	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022					No	No	PR-1	
KETAN	RAJIBKANT	SHAI	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Gujarat	380027	DAMC000000000000 NAGAR STREET 1ST STORY NEW DELHI	Amount for unclaimed and urgend disclosed	150.00	17-Apr-2022			ANAP12176E		No	No	PR-1	
KETAN	S	SHAI	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	INDIA	Maharashtra	411103	DAMC000000000000 0021	Amount for unclaimed and urgend disclosed	450.00	17-Apr-2022					No	No	PR-1	
KETUR	AMRUTAL	JAIN	1ST FLOOR NAGAR STREET 1ST STORY NEW DELHI	1														

MEENA	MEENA	NA	40/11 ARDRA SARANI B NAGAR ANDHER E INDIA KARNATAKA	Maharashtra	400089	DAMC000000000000 8848	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MEENA	NAGDA	NA	VEDHANA KULASH GARDI 3/2/20 KULASH MUMBAI A DISTRICT INDIA MAHARASHTRA ROAD SANTAPURNA EASTY DEHAT-17 MUMBAI	Maharashtra	400077	DAMC000000000000 9815	Amount for unclaimed and unpaid dividend	900.00	17-Apr-2022	No	No	PR-1			
MEENA	SADGI	NA	2/3 12TH MAIN ROAD VANDANA NAGAR BANGALORE INDIA	Karnataka	500012	DAMC000000000000 3888	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MEENAKSHI	VISHWANATH	NA	21-2-2001 CHANDRANAGAR BETHEMBA HYDERABAD HYDERABAD, CANTONMENT INDIA	Andhra Pradesh	500001	IND0000-14002112- 0000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MEI	KALITTA	NA	HOUSE NO. 340, MANGALPUR, NAGAR, MUMBAI	Maharashtra	410003	DAMC000000000000 0796	Amount for unclaimed and unpaid dividend	430.00	17-Apr-2022	No	No	PR-1			
MEIJIND	BANNER	NA	SECTION E H 12 NARAYAN CHANDRANAGAR INDIA	Gujarat	382461	DAMC000000000000 3400	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MENA	JIVANLAL	GOVARI	30-8 NORTH BANGALU E NO 12 1ST FLOOR DAGAR MUMBAI	Maharashtra	400004	DAMC000000000000 7207	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MENU	S	MEHTA	301-303A-APT SOMNATH NARAYAN TOWER 3RD FLOOR SAN SARGAM SHOPPING CENTRE PABLE POINT LARNA SLOVAT KALASAR BRANCH MUMBAI INDIA	Gujarat	390001	IND00000-14002000- 0000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	ACQUINTEC	SANDHIA MEHTA	No	No	PR-1	
MENU	SINGH	NA	SHARADHATI AMERINDIA 224 27TH FLOOR APT UNIVERSITY WING LANE BICULLA MUMBAI	Gujarat	380005	DAMC000000000000 2143	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MES	NAGHARA	SULTANABAD	125 12TH FLOOR APT BICULLA MUMBAI	Maharashtra	400007	DAMC000000000000 9275	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOBI	LODMANI	NA	102 SURWILLA FLOOR 10TH FLOOR VANDANA NAGAR INDIA	Maharashtra	400001	DAMC000000000000 0050	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOHAMMED	AMIR	QURISHI	108 NARAYAN QURISHI AMERINDIA INDIA	Gujarat	380001	DAMC000000000000 2176	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOHAMMED	MATTEN	ANSARI	10/20-2ND FLOOR V O PURCHASE NEW INDIA	Dubai	110011	DAMC000000000000 8737	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOHAMMED	RYAZ	AMMED	5/10-2ND FLOOR P E & ROAD 2 E INDIA	Karnataka	500029	DAMC000000000000 3887	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOHAN	SINGH	LODHANAGAR	C/O MAMMADA SHEILA MEHTA CHAWL ANAND CHANDRA L NAGAR INDIA	Maharashtra	400016	DAMC000000000000 7033	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOHANLAL	BHARALU	NA	L C DHAKA MAIN ROAD KATHIRAN KADL MUMBAI	Rajasthan	340004	DAMC000000000000 3807	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOHANLAL	TULIDAS	BHATTA	AMBA NAGAR FLAT NO 30/30/3RD FLOOR OFF KADLA INDIA	Maharashtra	410001	DAMC000000000000 9810	Amount for unclaimed and unpaid dividend	90.00	17-Apr-2022	No	No	PR-1			
MOHANLAL	TULIDAS	BHATTA	FLAT NO 8 DINDREAP SOCIETY KADLA KATHIRAN ROAD INDIA	Maharashtra	410001	DAMC000000000001 0018	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	JAGATLAL DADA BHATTA	No	No	PR-1		
MOHD	YUSUF	ANSARI	H NO 718 SHAMBAHARA NAGAR BHARNDI INDIA	MAHARASHTRA	410012	DAMC000000000001 1016	Amount for unclaimed and unpaid dividend	750.00	17-Apr-2022	No	No	PR-1			
MOHINDER	SINGH	BARA	114/2 DEWILL & CO MUMBAI P OLLU INDIA	Dubai	110006	DAMC000000000000 8789	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOHIT	AGARWAL	NA	108 NARAYAN CHANDRANAGAR INDIA	Maharashtra	400001	DAMC000000000000 6216	Amount for unclaimed and unpaid dividend	300.00	17-Apr-2022	RAJESH NAGAR WALSH	No	No	PR-1		
MOLAYIL	JAYANATH	ANAND	10/20-2ND FLOOR KADLA INDIA	Maharashtra	400004	DAMC000000000000 0942	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MONAL	KETAN	SHAI	13 SURANA APT MATTEN MAMMADA CHAWL KADLA PALLI INDIA	Gujarat	380007	DAMC000000000000 2025	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MOTI	CHORAKIA	NA	201 PATEL APARTMENT, BASIC NO 12 CALAMANC O A & E ROAD, MUMBAI INDIA	Maharashtra	400018	DAMC000000000000 0785	Amount for unclaimed and unpaid dividend	60.00	17-Apr-2022	No	No	PR-1			
MOTI	LAL	JAT	SHARADHATI STONE, NEAR POLICE STATION, DASTUR, INDIA	Maharashtra	401011	DAMC000000000000 0120	Amount for unclaimed and unpaid dividend	430.00	17-Apr-2022	No	No	PR-1			
MR	PREMSHU	GOVINDA	FLAT NO 2 BAMBURIA HAWATT TOWER ROAD OFFSHORE DASTUR MOTI NAGAR AMERINDIAGAR	Maharashtra	410001	DAMC000000000000 0116	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MR	RAKESH	VELKAR	MINDRAY WING 102-A, CENTRAL BUILDING 10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	Maharashtra	400004	DAMC000000000000 9436	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MUSLIMAHARSHI LOK	No	No	PR-1		
MR	SUDHAKAR	VELKAR	MINDRAY WING 102-A, CENTRAL BUILDING 10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	Maharashtra	400004	DAMC000000000000 9436	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MIRAMASHIHLA JA	No	No	PR-1		
MR	SHANKARJINAD	VELKAR	MINDRAY WING 102-A, CENTRAL BUILDING 10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	Maharashtra	400004	DAMC000000000000 9436	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MUSLIMAHARSHI LOK	No	No	PR-1		
MRS	NEELA	PETHE	MINDRAY WING 102-A, CENTRAL BUILDING 10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	Maharashtra	400004	DAMC000000000000 9437	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MUSLIMAHARSHI LOK	No	No	PR-1		
MRS	SHUFUNWASA	GHOSH	125 12TH FLOOR APT BICULLA INDIA	Maharashtra	400007	DAMC000000000000 9275	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MRS	VARSHALI	GHOS	MINDRAY WING 102-A, CENTRAL BUILDING 10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	Maharashtra	400004	DAMC000000000000 9435	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MIRAMASHIHLA JA	No	No	PR-1		
MUSTAFA	F	MAMUNADIPUR	AVE MEDULLA MUMBAI 8 NO 18 2010 SANGELI BICULLA MUMBAI	Maharashtra	400008	DAMC000000000000 8848	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MUKESH	MOSHA	NA	107-108/1 JANGRA NAGAR BAN LIDAPUR MUMBAI	Rajasthan	310001	DAMC000000000000 8238	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MUKTESH	B	PATEL	101 BAMBURIA APARTMENT KADLA INDIA	Gujarat	390006	DAMC000000000000 4407	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
MURJIND	MAHESHWARI	NA	10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	Gujarat	390002	DAMC000000000000 4111	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	PIJUSHANWESH WANI	No	No	PR-1		
MURUG	URAMAHESWARA RAO	MUNICHANNAH RAO	STATE BANK OF HYDERABAD BELLAPUR INDIA	Andhra Pradesh	504011	IND00000-01101700- 0000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	ACQUINTEC	05-AUG-2019	SIDHARTH M	No	No	PR-1
MURUN	DEV	GUPTA	41-42 NAGAR INDIA	Rajasthan	304001	DAMC000000000000 8245	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	PURANWASHI VIRAL	No	No	PR-1		
MURLI	MANOHAR	VIRAL	27 ANANT WING 1ST FLOOR BAMBURIA MUMBAI	Maharashtra	400002	DAMC000000000000 9839	Amount for unclaimed and unpaid dividend	300.00	17-Apr-2022	PURANWASHI VIRAL	No	No	PR-1		
MURUDHAR	KIRANJAN	NAGRA	8-A NO 887 ROOM NO 1 SHASTRI COLONY EASTY LUNDHAR THANE	Maharashtra	410003	DAMC000000000000 9015	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MURUDHARSHI NANDYA	No	No	PR-1		
N	S	SANJAY	C/O N LUNDHAR J S/L1 JA MANGAL DEEP CHANDRANAGAR CHANDRANAGAR (W) MUMBAI	Maharashtra	400000	DAMC000000000000 1246	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	NILAKSHANNA N	No	No	PR-1		
N	SIVANAGARA	PILLAI	SECTION TECHNICAL NE NERVA MACHINE VIL NE NERVA KOTTAYAM	Kerala	688016	DAMC000000000000 1236	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
NAGR	BHARWADA	NA	ANANDAGIRI BLDG OFFSHORE FLOOR NAGAR MUMBAI	Maharashtra	400001	DAMC000000000000 0039	Amount for unclaimed and unpaid dividend	1300.00	17-Apr-2022	No	No	PR-1			
NAGALCHAND	BANERJ	NA	CHANDRA BICULLA TOWN SHIP DIST CHANDRA INDIA	Andhra Pradesh	510009	DAMC000000000000 1401	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
NAGAPPA	ANANTH	PAI	GANGSINAGARA VILVA LITTA CROSS CHANDRA, LT INDIA	Karnataka	501010	IND00000-13001577- 0000	Amount for unclaimed and unpaid dividend	75.00	17-Apr-2022	No	No	PR-1			
NAGANANDI	S	VISHWANATHAN	ALANAND METRA DEEP TOWER NEAR FLAT NO 340/340/1 MUMBAI	Maharashtra	400007	DAMC000000000000 5838	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	SURYABALUUS HARANAGRA	No	No	PR-1		
NALIN	H	GRISH	10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	MAHARASHTRA	400002	DAMC000000000001 0906	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
NALINI	MURUDHAR	VANDYA	FLAT NO 18 LUNDHAR CHANDRANAGAR MUMBAI	Maharashtra	400002	DAMC000000000000 6400	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MURUDHARSHI NANDYA	No	No	PR-1		
Namrata	Somani	NA	10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	West Bengal	700007	IND00000-01101570- 0000	Amount for unclaimed and unpaid dividend	1000.00	17-Apr-2022	No	No	PR-1			
NANAK	CHAND	GUPTA	10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	Dubai	110046	DAMC000000000000 9170	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
NANDINI	H	KUNDRA	10/20-2ND FLOOR NO 340 M G S NAGAR DAGAR BOMBAY MUMBAI	Maharashtra	400001	DAMC000000000000 1006	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MURUDHARSHI NANDYA	No	No	PR-1		
NANDESHWAR	R	PURSHOT	SHASTRI NEAR GILL INDIA	Maharashtra	444001	DAMC000000000000 5839	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
NANASAWA	MURTHY	KAMMALUR	8-A NO 887 ROOM NO 1 SHASTRI COLONY EASTY LUNDHAR THANE	Andhra Pradesh	500011	DAMC000000000000 8714	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			
NANAYAN	DAS	BODH	MUMBAI ELECTRICITY NAGAR CHANDRA, JALNA INDIA	Maharashtra	411001	DAMC000000000000 0804	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1			

NARENDRA	C	KUMBHAR	NA	LA SHREE SWAMI, PHASE 2B, 3RD FLOOR, SHIVNAGRA, BHULESHWAR, MALHAR	INDIA	Maharashtra	400002	DAMC0000000000000000	Amount for undistributed and unpaid dividend	360.00	17-Apr-2022	No	No	PR-1		
NARESH	KUMAR	KOTHEKAR	NA	C/O KANAKA SETHI 60/101 DARTHE 3RD FL CALCUTTA KOLKATA	INDIA	West Bengal	700001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NARESH	KUMAR	WATS	NA	102, WALA & BQ, NARAYANDESH NEW	INDIA	Dubai	110041	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NARAYANA	BHARANAL	BARIC	NA	11 MARKET YARD, AMBODHAR, MALHAR	INDIA	Maharashtra	414001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NARASIMH	JAYAKU	NA	NA	ANDY DONG KANGAR 3, COMBANT TOWNS OFF SHORE, MALHAR	INDIA	Maharashtra	400018	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NARASIMH	DELA	NA	NA	SHELAKAR WINDHU, LIG SHIVAM, MARCOON PH, STREET, AMBODHAR, MALHAR	INDIA	Maharashtra	400002	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NATHI	NAL	PARAJKAT	NA	NATHANAL, KUNA, KANAKA DIST, JODHPUR, BODHAGRA, JODHPUR	INDIA	Rajasthan	342001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NATTA	M	COZAKALA	NA	ELANAGAR STREET, KANAKA KODDLETT, 102 MANHAR, MALHAR	INDIA	Maharashtra	400001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	840.00	17-Apr-2022	No	No	PR-1		
NALGAND	FURNITUREWALA	NA	NA	C/O FAR FURNITURE, 50/50, 2ND FLOOR, PACO COMPOUND, OFF POLICE STATION, SPILLAGE, KANAKA, MALHAR	INDIA	Maharashtra	400027	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NALIN	KAPOR	NA	NA	9 SHOP CHAND BOY, 5TH 2ND FLOOR, CALCUTTA KOLKATA	INDIA	West Bengal	700007	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	DEEPAKAPOR	No	No	PR-1	
NANANA	P	KOTHIWAL	PARBHAL	A GRW WING DWAN, BAKTA APPTS, MARCOON VANDI, 17 ROAD, AMBODHAR, MALHAR	INDIA	Maharashtra	400018	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	PARASWALMO THAKUR	No	No	PR-1	
NANANA	P	KOTHIWAL	PARBHAL	68 DAMANIKAL APPTS, SHIVAM, MARCOON 17, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400018	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	PARASWALMO THAKUR	No	No	PR-1	
NATRA	SHAH	NA	NA	15 GATARIKAL SOCIETY, SHIVAM, MARCOON 17, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	381100	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NEELAKULAN	TONY	MODES	NA	100/101, THAKURMALLY, 7, JODHPUR, JODHPUR	INDIA	Kerala	688011	INDIA19-1100200000000000	Amount for undistributed and unpaid dividend	22.00	17-Apr-2022	No	No	PR-1		
NEELA	OLP	MEHTA	NA	101/101, SHIVAM, 17, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400017	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	MEDULPISHA NALABHATA	No	No	PR-1	
NEELAM	MAHESHWARI	NA	NA	88 KANAKA MARKET, 10/10, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	PURANMAHESH WANI	No	No	PR-1	
NEELAM	RANI	AGARWAL	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Dubai	110041	INDIA19-1100200000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NEELAM	VENKATESH	JAIN	NA	17 & 18, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380016	DAMC0000000000000000	Amount for undistributed and unpaid dividend	300.00	17-Apr-2022	No	No	PR-1		
NEERA	SHAH	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400012	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NETT	MOHAN	PATEL	NA	AT GATARIKAL, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	401101	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	NETTANARPPA TI	No	No	PR-1	
NEHAL	PARDESI	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380016	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHAR	P	DAVE	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400016	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	ANANDPARK	No	No	PR-1	
NHESH	K	SHAH	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	401101	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	LAUTANARPPA	No	No	PR-1	
NHAR	H	SONI	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380016	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHESH	RATILAL	SHAH	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHESH	SHIVASTHAN	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Dubai	110041	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHARATHA	P	PATEL	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400011	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Madhya Pradesh	470001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHIL	J	SHAH	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380016	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHARATHA	MEHTA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400012	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	BHARATHA	No	No	PR-1	
NHIL	UPAL	PATEL	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380011	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHARATHA	J	PARDESI	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380011	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHAR	AGARWAL	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400017	DAMC0000000000000000	Amount for undistributed and unpaid dividend	400.00	17-Apr-2022	BHARATHA	No	No	PR-1	
NHAR	GUPTA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Dubai	110041	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHAR	KUMAR	K	MEHTA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Karnataka	560011	INDIA19-1100200000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	ADIPRAGGA	JAYAGAR	No	No	PR-1
NHAR	PORWAL	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Karnataka	560011	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHAR	KADA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380016	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHAR	ANAND	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Rajasthan	314001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	JAYAKU	No	No	PR-1	
NHIL	R	CHAVAN	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400012	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	V	SHARMA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400016	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	AGARWAL	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Gujarat	380011	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHIL	JAIN	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400011	DAMC0000000000000000	Amount for undistributed and unpaid dividend	400.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400012	DAMC0000000000000000	Amount for undistributed and unpaid dividend	400.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	ANAND	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Dubai	110041	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHIL	GUPTA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Dubai	110041	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	No	No	PR-1		
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	400017	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC0000000000000000	Amount for undistributed and unpaid dividend	100.00	17-Apr-2022	SHIVASTHAN	No	No	PR-1	
NHIL	SHARMA	NA	NA	10/10, 10 ANDHER WEST, MALHAR	INDIA	Maharashtra	410001	DAMC000000000000								

PANAYASAM	G	PODIAL	NA	55.1 KODAKANDU II BELLURUVAI MUMBAI	INDIA	Maharashtra	40802	DAM0000000000000000 1770	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PANAYASAM	MEERA	NA	NA	CO NARAYANPORE 9 ROOF CHANGING ROY 2ND FLOOR CALCUTTA-KOLKATA	INDIA	West Bengal	708007	DAM0000000000000000 8131	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PARESH	N	SHAH	NA	4 YAMUNA APARTMENT RESIDENTS NAGAR KANUR AMMEDNAD	INDIA	Gujarat	388022	DAM0000000000000000 1715	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	ARUNABHENDU HANI	No	No	PR-1		
PARESH	V	SHAH	NA	CO VINODKUMAR M SUN TOWER IN KANDLA OPP DAMODAR AMMEDNAD	INDIA	Gujarat	382130	DAM0000000000000000 3049	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PARNABENDU	P	DAVE	NA	4020 DEVAGIRDI BUILDING,DESAIBAD MUMBAI TOWER ROAD, WAP- 28-105- CLUBMATE TOWER	INDIA	Gujarat	390101	DAM0000000000000000 7375	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	CHAMPALALADIV E	No	No	PR-1		
PARGOTTAMBAH	NATHANAH	PADEL	NATHANAHGULSHIB HOSNED	RUZER NAGAR - L HOUSE NO.85 KOTCHIKAL,SRILEST	INDIA	Gujarat	390004	INDIA025-0113017 0000	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	SHIVANAGOTTA KAPATEL	No	No	PR-1		
PARUL	METILAL	PADEL	NA	14 VITHAL COLONY I 4 THUNDER ROAD NAGAR AMMEDNAD	INDIA	Gujarat	382100	DAM0000000000000000 2278	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PARVAT	KUMAR	CECEL	NA	127 DHANU PHASE (DATTALINGA II) GALVARELU CITY 20002	INDIA	Uttar Pradesh	MISERUL	DAM0000000000000000 7963	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PARVAT	KUMAR	JAIN	NA	1-2 KAN KULU IN-1 GOPAL SARAJANPUR CO-OP PRAMASH JAIN SOCIETY STREET MISERUL CANTT 20002	INDIA	Rajasthan	302001	DAM0000000000000000 8215	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PARVAT	KUMAR	JAIN	NA	1-2 KAN KULU IN-1 GOPAL SARAJANPUR CO-OP PRAMASH JAIN SOCIETY STREET MISERUL CANTT 20002	INDIA	Uttar Pradesh	MISERUL	DAM0000000000000000 9040	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	MAHAKUMAR	No	No	PR-1		
PATIL	JAYKISH	NA	NA	14 PRATAPTA APT NO CHANDRASEKHAR SOCIETY VANDANA AMMEDNAD	INDIA	Gujarat	380015	DAM0000000000000000 2109	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PECHA	SUNIL	SUNILKAL	PCCHUNHARALDIA GOURNAR	AT FGD CHETI TAL HATHWARI TOLL ROAD ROAD DIST NAGPUR	INDIA	Maharashtra	424002	INDIA130-1779023 0000	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	ADIPRESEB	ARTHAJAYPRIC NA	No	No	PR-1	
PINA	SHAH	NA	NA	21 JHANA KOC NARANGAR SABARMATI AMMEDNAD	INDIA	Gujarat	380005	DAM0000000000000000 2136	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PINAKIN	PANABAR	NA	NA	SECTOR H-12 HERNANI CHANDRASEKHAR RD AMMEDNAD	INDIA	Gujarat	382041	DAM0000000000000000 2488	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PINKEY	SHACHINANI	NA	NA	CO NARAYAN TOWER M T CLOTH MARKET M T POCORE	INDIA	Madhya Pradesh	470002	DAM0000000000000000 2753	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PODIA	SHANMUKH	NA	NA	14-1 AMBART NAGAR AMMEDNAD	INDIA	Gujarat	380001	DAM0000000000000000 2472	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
POONTHAK	PADEL	NA	NA	ANAND HOUSE NO MAIN CHANDRASEKHAR AMMEDNAD	INDIA	Gujarat	380013	DAM0000000000000000 3100	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRABHA	KHARGADA	NA	NA	NEW AMBIA TOWERS HERNANI ROAD, JALNA JALNA	INDIA	Maharashtra	431103	DAM0000000000000000 8803	Amount for unclaimed and urgent dividend	4.00	17-Apr-2022	No	No	PR-1			
PRABESH	KUMAR	SHRUTI	NA	CO NARAYANPORE 9 ROOF CHANGING ROY 2ND FLOOR CALCUTTA-KOLKATA	INDIA	West Bengal	708007	DAM0000000000000000 8131	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	SHARMA	MUNDEKAL	NA	15 SHREE MOKSHALA INDORE	INDIA	Madhya Pradesh	470001	INDIA000-0111000 0000	Amount for unclaimed and urgent dividend	75.00	17-Apr-2022	AJAYKUMAR	24-JAN-2022	MAHARAJAN SAR	No	No	PR-1
PRADIP	KUMAR	JAIN	NA	127 MID BANGAR INDORE	INDIA	Madhya Pradesh	470002	DAM0000000000000000 3638	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	LAKSHMIDAS	JATANA	LAKSHMIDAS	1ST DR VEGAL ST 2ST FLOOR KALAMANDI KOLHAPUR	INDIA	Maharashtra	400002	DAM0000000000000000 1179	Amount for unclaimed and urgent dividend	300.00	17-Apr-2022	No	No	PR-1			
PRADIPKUMAR	TOTLA	NA	NA	CO-OP DAMASTRI, 41 POCORE, JALNA JALNA	INDIA	Maharashtra	431103	DAM0000000000000000 0039	Amount for unclaimed and urgent dividend	1.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	BARUAH	NA	1 LADDER NEAR KANDLA BAG NEW DELHI S.C. NECHANDRASEKHAR	INDIA	Dadu	110005	DAM0000000000000000 8805	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	M	ATA	NA	1ST MUMBAI ROAD KALLUWANDI MUMBAI	INDIA	Maharashtra	400080	DAM0000000000000000 0004	Amount for unclaimed and urgent dividend	4.00	17-Apr-2022	No	No	PR-1			
PRADESHKUMAR	CHANDRAN	NA	NA	21 YAMUNAGIRI SOCIETY AT CHETIA DIST & GULSHAN BANGALURU	INDIA	Gujarat	385105	DAM0000000000000000 2984	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	AMRUTALAL	SHAH	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4257	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	CHANDRA	SHRIVASTAVA	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Uttar Pradesh	MISERUL	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	PODIAL	SHAH	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KETAL	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00	17-Apr-2022	No	No	PR-1			
PRADIP	KUMAR	SHRUTI	NA	1-2 SHREE GANESH CO-OP SOCIETY APT NO TALIMANUR IN JALNA JALNA	INDIA	Gujarat	390001	DAM0000000000000000 4047	Amount for unclaimed and urgent dividend	100.00							

RAJESH	SUN	NA	SRULANANDHIGI CITY CENTER LINE NO. 8, DE VEGAS JAY LANE MUMBAI	INDIA	Maharashtra	40802	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	840.00	17-Apr-2022	GUJARATSIHAI	No	No	PH-1		
RAJESHCHANDRA	J	JAN	NA	4672 C 8 ROAD HIRA 8510 SUN TOWER MADAGAN MUMBAI	INDIA	Maharashtra	40803	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJESHCHALAM	C	POORVAL	NA	1077B 8 ESDHANI NO. 10, KANDAN BANS KANDANABALI KOLKATA	INDIA	Maharashtra	41615	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJULA	SUPRICAM	REEL	NA	MUMBAI BANGAL MUMBAI BANGAL C/O BANK OF INDIA	INDIA	Gujarat	38403	1201100-0027533 DAM0	Amount for unclaimed and unpaid dividend	2700.00	17-Apr-2022		No	No	PH-1	
RAJESHCHORE	SINGH	NA	NA	VEDHESHWARI GANI VEDHESHWARI GANI VEDHESHWARI GANI	INDIA	Uttar Pradesh	VARANASI	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJESHCHOLA	POLAPPA	JANNU	NA	ANDY SING SAGAR 3 CHANDANI TUNAG BANGLOP MUMBAI	INDIA	Maharashtra	40808	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJINI	P	CHALGODIA	NA	203 MULLAGHUR COMPLEX 14 ROAD AMBARNAND AMBARNAND	INDIA	Gujarat	38505	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	USHACHUDAS NA	No	No	PH-1	
RAJINDRULAL	DHAKI	KHARGAR	NA	38A/39A/40A/41A/42A BANGLOP MUMBAI KIRAN MANTULINGA MUMBAI	INDIA	Maharashtra	40809	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	400.00	17-Apr-2022		No	No	PH-1	
RAJINDRULAL	B	ODDHA	NA	507A/508A/509A/510A BANGLOP MUMBAI ROAD NO. 21 MUMBAI	INDIA	Maharashtra	40802	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	DEENARDESHA	No	No	PH-1	
RAJIVAN	SEN	SHAKULTIA	NA	1 C 1 MUNICIPAL TINIA CO-OPERATIVE KUTUMBIKALAKAT KUTUMBIKALAKAT	INDIA	Gujarat	39504	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJIVAN	KISHORE	KACHH	NA	100/101/102/103/104/105 ROAD NO. 11 MUMBAI	INDIA	Maharashtra	40807	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJIVAN	RAVAL	NA	NA	21 A MANGAL PRABHU A P THANE ROAD VIL PHASE 1 MUMBAI	INDIA	Maharashtra	40807	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	MILANARVAL	No	No	PH-1	
RAJUT	KUMAR	SINGH	NA	11A 11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40805	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJUT	RATNA	NA	NA	C/O NARAYAN KANDON 9 ROAD CHAND ROAD IN 3A ROAD 8 CALCUTTA KOLKATA	INDIA	West Bengal	700007	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJESH	BATUKESHA	SHULKA	BATURUPURASA DONGUJA	INDIA	Gujarat	38505	IND0002-1034785- 0000	Amount for unclaimed and unpaid dividend	1.50	17-Apr-2022	809F8002B	NAUNALATISH ASWALA	No	No	PH-1	
RAJSHA	F	KANDARI	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40805	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	400.00	17-Apr-2022		No	No	PH-1	
RAJSHI	NANDA	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40805	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJSHAL	AMRUTLAL	SHAH	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Gujarat	39505	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJSHAL	WATSONCHAND	DOGRA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40805	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	HIRANARAJAL DOGRA	No	No	PH-1	
RAJSHI	KISHORE	GURJAN	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40805	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	840.00	17-Apr-2022		No	No	PH-1	
RAJSHI	T	JAN	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	41302	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	THANMALCHON ANA	No	No	PH-1	
RAJSHI	CHANDAN	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	MAHARASHTRA	40803	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	400.00	17-Apr-2022	SHAKHARATHIO D	No	No	PH-1	
RAJSHI	KUMAR	SHIVA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Bihar	800002	IND0110-1037845- 0000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
RAJSHI	RAGHU	KUNJUN	RAGHUNATHUR	INDIA	Karnataka	561009	IND0110-1037845- 0000	Amount for unclaimed and unpaid dividend	75.00	17-Apr-2022	ARUPK136A	20-JUL-2025	RAMANUJACHIE BUNNUNGE	No	No	PH-1
REDDA	KOTAB	NA	NA	C/O NARAYAN KANDON 9 ROAD CHAND ROAD IN 3A ROAD 8 CALCUTTA KOLKATA	INDIA	West Bengal	700007	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	SCAND	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40802	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	VENU	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40803	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	AGARWAL	RAJESH	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40800	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	JAN	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	478001	IND0110-1719615- 0000	Amount for unclaimed and unpaid dividend	75.00	17-Apr-2022		No	No	PH-1	
REDDA	VAI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Dubai	110004	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	CHANDAN	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Gujarat	38505	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	BATACHANDRA	JAN	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40802	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	PODAPPA	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Maharashtra	40809	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022	JANESHCHAND DOGRA	No	No	PH-1	
REDDA	I	MODY	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Gujarat	38504	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	DEV	NAKATA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	West Bengal	711001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
REDDA	MEDIA	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Gujarat	38509	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	17-Apr-2022		No	No	PH-1	
RUPESHCHALAM	BAROT	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Gujarat	38504	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
S	H	SONI	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Gujarat	38505	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
S	M/CAAP	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Tamil Nadu	675002	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	400.00	17-Apr-2022		No	No	PH-1	
S	PRASADKATHA	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Tamil Nadu	610005	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	AGARWAL	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	C	P	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Kerala	685015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SUN	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Gujarat	38504	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463014	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463016	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463017	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463018	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463019	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463020	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463021	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463022	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463023	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463024	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463025	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463026	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463027	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463028	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463029	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463030	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463031	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463032	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463033	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463034	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463035	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463036	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463037	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463038	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463039	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463040	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA	NA	11, MARKET, C/O F.M.D., MUMBAI MUMBAI	INDIA	Madhya Pradesh	463041	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	17-Apr-2022		No	No	PH-1	
SADINI	SADANI	NA														

ADSHK	KUNAR	SHARMA	NA	ADD A WING NEW APART 12 OF HSG NEAR POST OFFICE 8 BANDHWA THANE	INDIA	Maharashtra	461105	DAM000000000000 7888	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	ADARSHVISHAL MA	No	No	FR-2
ADSHK	KUNAR	SHARMA	NA	AJ CHATRAULT COLONY JISTWANA JALGA	INDIA	Rajasthan	302013	DAM000000000000 8502	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
ADSHK	MAHABHA		NA	AKHAI LAGAR SANGHAN BULG GOLA NAGAR BANDHWA	INDIA	MAHARASHTRA	413102	DAM000000000001 1101	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
ADSHK	SAUDHA		NA	FLAT NO 12/17TH FLOOR A-128 'VEENAK' TRODORNA BANCITY KOLHAPUR BULG ST GORDESI 4 BOMBAY MUMBAI	INDIA	Maharashtra	408061	DAM000000000000 9198	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
ADSHK	N	PARISHI	NA	11/505 NAGARI 1 ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra	400062	DAM000000000000 6028	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	SHAKTISHANKAR ARORA	No	No	FR-2
ADSHK	R	UPADHAY	NA	13/102A M H S COLONY GANDHARAO BORIVALI WEST MUMBAI	INDIA	Maharashtra	400061	DAM000000000000 1230	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
ADSHK	SONABHAI	PATEL	NA	AJ22 ANANDNAGAR SOCI NEAR BANG PARK CENTER ROAD AMERINDIA	INDIA	Gujarat	382001	DAM000000000000 2019	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
ADSHKUMAR			NA	HEERA BUD 3RD FLOOR AKTA CHAND BANDHWA NAGAR MUMBAI	INDIA	Maharashtra	400010	DAM000000000000 6401	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
ADSHKUMAR	R	SHARTER	NA	PGT NO 12/18 GR FLOOR 1 NO 18 KALASH NAGAR SOC NEAR LAXMI SOCIETY DUMKAL SURAT	INDIA	Gujarat	392010	INDIA000-10000112 0000	Amount for unclaimed and unpaid dividend	1.00	11-Sep-2022		No	No	FR-2
ADSHIN	KUNAR	JAYANTILAL	NA	102 PHICHI CD-OP HSGCLAM COLONY CHODGAR AMERINDIA	INDIA	Gujarat	382010	DAM000000000000 1807	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	JAYSHREEDHAR HYANUMAS	No	No	FR-2
ADSHREEDHAR	VAGDA	SHAI	NA	8/15 JANTA NAGAR DET GANDHARAO CHANDENIA	INDIA	Gujarat	382014	DAM000000000000 1109	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
ATUL	JANAKDAS	SHAI	NA	SHANDESH MARKET BUDG AND FLOOR ROADWAY 18 KALABADI MUMBAI	INDIA	Maharashtra	400062	DAM000000000000 6210	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	SHREEMANIC HARIDASANI	No	No	FR-2
ATUL	KOTIAR		NA	CO JAGADISH DEVAL L PAKH VALAJARANA CHANDOPAR (JAGT) MUMBAI	INDIA	Maharashtra	400177	DAM000000000000 0776	Amount for unclaimed and unpaid dividend	80.00	11-Sep-2022		No	No	FR-2
AYUB	ABDULWAHEED	MENON	NA	10/19A RAN GAR BUDGET FLOOR 18 NO. 1, L.P.A. ROAD, CHAND. MUMBAI	INDIA	Maharashtra	400014	DAM000000000000 0314	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022	SALIMABEN ON	No	No	FR-2
B	DEEPAK	NADU	NA	H NO 12 A P H 8 COLD BANDHWA NAGAR HYDERABAD	INDIA	Andhra Pradesh	150204	DAM000000000000 8613	Amount for unclaimed and unpaid dividend	400.00	11-Sep-2022		No	No	FR-2
B	DILIPKUMAR		NA	18-B-2A OUTSIDE CONSUMER HYDERABAD	INDIA	Andhra Pradesh	150213	DAM000000000000 8673	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022		No	No	FR-2
B	GOVINDAR		NA	18-B-2A OUTSIDE CONSUMER HYDERABAD	INDIA	Andhra Pradesh	150213	DAM000000000000 8673	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022		No	No	FR-2
B	MAHAJAGADHAR		NA	H NO 12 A P H 8 COLD BANDHWA NAGAR HYDERABAD	INDIA	Andhra Pradesh	150204	DAM000000000000 8614	Amount for unclaimed and unpaid dividend	400.00	11-Sep-2022		No	No	FR-2
B	P	CHAYAN	NA	101 B CENTRAL STREET KUMARNA BANGALORE	INDIA	Karnataka	150210	DAM000000000000 3880	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
B	BURJI	NADU	NA	H NO 12 A P H 8 COLD BANDHWA NAGAR HYDERABAD	INDIA	Andhra Pradesh	150204	DAM000000000000 8612	Amount for unclaimed and unpaid dividend	400.00	11-Sep-2022		No	No	FR-2
BABITA	SHIKHA		NA	CO JAGADHAR APART 7 COTTON STREET CHALCHITTA KOLKATA	INDIA	West Bengal	700017	DAM000000000000 7007	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BABULAL	PRANJUDHAKAL	TULSI	NA	112 JAGAT KATTAL KALMATHA SOCIETY ANDHRA 8 BANDHWA HYDERABAD	INDIA	Maharashtra	400063	DAM000000000000 1217	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	ASHOKKARTULSI JAIN	No	No	FR-2
BACHUBHAI	BHAGDAS	DODIA	NA	10-18/19/20/21 SOCIETY VASTUBA CHANDENIA BORIVALI 8 MUMBAI	INDIA	Maharashtra	400066	DAM000000000000 7072	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	ANANDACHARI HARIDAS	No	No	FR-2
BABUBABU	SHIVANA		NA	1 GAYATRI HSG SOC JAYNAGAR VANDRA BORIVALI W MUMBAI	INDIA	Maharashtra	400062	DAM000000000000 6815	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	BALDEVPRASAD HARMA	No	No	FR-2
BABURAJ	ANDEKAJI	PRADIPKAL	NA	71/10/11/12/13/14 STREET JINJI FLOOR J.J.HOSPITAL MUMBAI	INDIA	Maharashtra	400018	DAM000000000000 0542	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022		No	No	FR-2
BALPA	JAGANNATHU	DEVAL	NA	106 SHUBH SANGHSHI 18-1/2/3/4/5/6/7/8 BULLA BANGLO MUMBAI	INDIA	Maharashtra	400017	DAM000000000000 6401	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022		No	No	FR-2
BALVISHV	AGARWAL		NA	18-1/2/3/4/5/6/7/8 KAPAN CD OP HSG SOC BANDHWA NAGAR GORDESI WEST MUMBAI	INDIA	Maharashtra	400060	INDIA117-16171510 0000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BALWAKASHI	VANGARI		NA	1/10/11/12/13/14 TENTULASTATION ROAD JENDHUR MUMBAI	INDIA	Andhra Pradesh	150116	DAM000000000000 8616	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BANARJ	DEV	AGARWAL	NA	CD SHOP NO 4 NEW AP CHANDRA JAYPUR	INDIA	Rajasthan	302102	DAM000000000000 1406	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BANHARJ	KUNHAWAT		NA	1/10/11/12/13/14 MAMU MANDAR BANGLO, KOLHAPUR, MUMBAI	INDIA	Maharashtra	400066	DAM000000000000 0810	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022		No	No	FR-2
BANAT	BETALA		NA	CD ANANDY TRADING C 1/10/11/12/13/14 MAMU KOPHUR	INDIA	Rajasthan	302017	DAM000000000000 3188	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BANAT	DEV	KOTIAR	NA	CD JAGADHAR SOCIETY GATE JENDHUR	INDIA	Rajasthan	302011	DAM000000000000 1215	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BANAT	KUNAR	GOLOSHA	NA	10/11/12/13/14 10/11/12/13/14 PALLI	INDIA	Rajasthan	302401	DAM000000000000 3186	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BATVISHV	N	JADEJA	NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Maharashtra	400066	DAM000000000000 0616	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022	KRISHNASHRINIA DEJA	No	No	FR-2
BENNY	K	K	NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Kerala	680011	INDIA001-1116171510 0000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BODERLY	KODHAI		NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Maharashtra	400064	DAM000000000000 1407	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHAKRESH	BABULAL	SHAI	NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Gujarat	382017	DAM000000000000 2247	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	HAUSEERABALLI ALSHAN	No	No	FR-2
BHAKRESH	PATEL		NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Maharashtra	400060	DAM000000000000 0617	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022	AACPF288K	No	No	FR-2
BHAKSHAI	I	PATEL	NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Gujarat	384170	DAM000000000000 2401	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHAKSHARIDAS	MANOHAR		NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Gujarat	382011	DAM000000000000 2112	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHAKSHARIDAS	MAULIDHAR	N	NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Maharashtra	413103	DAM000000000000 6016	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	MUKESHMAHARU CHANDANPRA	No	No	FR-2
BHARWATI	B	PATEL	NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Gujarat	382011	DAM000000000000 2108	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHARWAR	LAL	JAT	BANESHWAR	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Rajasthan	302101	DAM000000000001 0610	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHARWAR	LAL	PANCHOLI	NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Rajasthan	302011	DAM000000000000 8418	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHARAT	N	PATEL		1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Gujarat	382480	DAM000000000000 3484	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHARAT	MAHABHARAT	SHAI	NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Maharashtra	401104	DAM000000000000 6711	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHARAT	SHAI		NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Gujarat	381115	DAM000000000000 3180	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	FR-2
BHARAT	SHAI		NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	MAHARASHTRA	400011	DAM000000000000 8131	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	ABHINAVSHARMA N	No	No	FR-2
BHARATI	TARJALA		NA	1/10/11/12/13/14 BATTLE BANGLO CHANDOPAR (JAGT) MUMBAI	INDIA	Maharashtra	400014	DAM000000000000 0811	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022	MANOJNATHAR DIA	No	No	FR-2
BHASKARUDAS	C	JAIN		1/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/8											

BHUPENDRA	SIVTH	NA		C/O HEMANT SIVTH D-5, 5th FLOOR, NAGAR KOLKATA	INDIA	Maharashtra	400002	DAMC0000000000000000 7902	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	ANEP21247	JYOTIRANGSHI TI	No	No	Pt-2
BHUSH	B	PADEKALA	NA	TEJASWEE STREET, J.J.HOSPITAL KOLKATA	INDIA	Maharashtra	400008	DAMC0000000000000000 8029	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022			No	No	Pt-2
BIMAL	KUNAR	JAIN	NA	C/O BABUTHA HAWLEDD BANGALORE ROAD, P BRAND GATE	INDIA	Bihar	822001	DAMC0000000000000000 8179	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BIMAL	MATY	NA		C/O NARAYANPOT 9 BROAD CROSSING, 1ST FLOOR, 3RD FLOOR CALCUTTA KOLKATA	INDIA	West Bengal	700007	DAMC0000000000000000 8147	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BINLA	DEV	HANGRA		41-K-10th BLDG SUITE 1000, 1000 TOWER 10th	INDIA	Dubai	110003	DAMC00000000000000000001 9403	Amount for unclaimed and unpaid dividend	10.00	11-Sep-2022			No	No	Pt-2
BINA	PRADEEP	JATANA	NA	1ST 10th FLOOR STREET KALABOUR KOLKATA	INDIA	Maharashtra	400002	DAMC00000000000000000000 8052	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		PRADIPRAM DASGUPTA	No	No	Pt-2
BINA	V	MONARI	NA	6102 PRINCE APTE, NEW BALUN KOLKATA KOLKATA	INDIA	Maharashtra	400007	DAMC00000000000000000000 7735	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BINAYKUMAR	SINHA	NA		POCKET D-D-15 PLAT NO SECTOR VI ROHINI DELHI NORTH WEST DELHI	INDIA	Dubai	110005	DAMC00000000000000000000 9104	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BINDU	NAK	NA		207 CENTRAL, OCTE C-RACE COURSE BARODA INDIA	INDIA	Gujarat	390007	DAMC00000000000000000000 3602	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BIPIN	KOCHAR	NA		43 SARADWATI ARTS EAST STREET PUNE	INDIA	Maharashtra	411001	DAMC00000000000000000000 1190	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BIPIN	MEHTA	NA		11-C-4-10th FLOOR AMERIKIYA NAGAR BANGALORE W MUMBAI	INDIA	Maharashtra	400002	DAMC00000000000000000000 7075	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		NATOTKAWAN HDA	No	No	Pt-2
BIPRCHANDRA	CHAKRALAK	SHAI	NA	11-11-11th FLOOR APARTMENT 12 ANDHER (WE) MUMBAI	INDIA	Maharashtra	400008	DAMC00000000000000000000 9547	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022			No	No	Pt-2
BIPRCHANDRA	PATEL	NA		18 SARVAM APARTMENT 18TH NAGAR MAHESON INDIA	INDIA	Maharashtra	421001	DAMC00000000000000000000 1194	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		VENKATPRINCHA KORAPATEL	No	No	Pt-2
BIPRINABAR	CHANDRANABAR	SH	NA	SARANI INDIA STATE C V-GROUND FLOOR CHANDRANABAR MUMBAI	INDIA	Maharashtra	400009	DAMC00000000000000000000 7737	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BIPUL	KUNAR	SARMA	NA	20 NAGARWATOLA ROA INDIA	INDIA	West Bengal	700041	DAMC00000000000000000000 8102	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BISHWAMBHARLAL	BHOUT	NA		302 BANGALORA REACTOR ROAD COLE COLENDON INDIA	INDIA	Maharashtra	400003	DAMC00000000000000000000 8712	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BISU	BAKA	SINGHAL	NA	C-11A SECTOR 19 SECTOR 19 SECTOR BANGALORE INDIA	INDIA	Uttar Pradesh		INDIA 19-19101401 0000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BRUNSHAN	MANTRI	NA		C/O SANDEEP KUMAR H-NEW MENDRA BANGALORE INDIA	INDIA	Maharashtra	411001	DAMC00000000000000000000 1197	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
BRUNSHAN	MANTRI	NA		C/O SANDEEP KUMAR H-NEW MENDRA BANGALORE INDIA	INDIA	Maharashtra	411001	DAMC00000000000000000000 0071	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022			No	No	Pt-2
C	R	RAGHAVENDRA	NA	1-1013 RD OFFICERS COLENDON CONCORDIA MUMBAI	INDIA	Maharashtra	400003	DAMC00000000000000000000 1406	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
C	VASUDHANA	NARAYAN	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Kerala	686005	DAMC00000000000000000000 4108	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		SACHINRAJULU EVAN	No	No	Pt-2
CAPT	MAHAN	MONARI	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Dubai	110003	DAMC00000000000000000000 8830	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHAMPABEN	R	NAK	NA	50-1-10th FLOOR STREET KALABOUR KOLKATA	INDIA	Gujarat	380021	DAMC00000000000000000000 1476	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHAMPABEN	C	MEHTA	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380001	DAMC00000000000000000000 4102	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHAMPALAK	R	JAIN	NA	C/O JAI LAKSHMI CLOTH 1-1013 RD OFFICERS CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	411001	DAMC00000000000000000000 0407	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHAND	BAK	AGARWAL	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Rajasthan	330001	DAMC00000000000000000000 8134	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRA	DEV	DULIPRAM		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Rajasthan	340004	DAMC00000000000000000000 1010	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	13-JUN-2004	ATP/ATP/ATP	No	No	Pt-2
CHANDRANABAR	NA			1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Madhya Pradesh	470002	DAMC00000000000000000000 2636	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRANABAR	D	JAIN	NA	C/O SANDEEP KUMAR H-NEW MENDRA BANGALORE INDIA	INDIA	Maharashtra	400008	DAMC00000000000000000000 4988	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRANABAR	V	JOSEPH	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	400009	DAMC00000000000000000000 1405	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRA	H	MEHTA	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	400007	DAMC00000000000000000000 1411	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRA	JOSE	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Dubai	110003	DAMC00000000000000000000 8837	Amount for unclaimed and unpaid dividend	1100.00	11-Sep-2022	ATP/ATP/ATP		No	No	Pt-2
CHANDRA	NARAY	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380008	DAMC00000000000000000000 2709	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRA	SEKHAN	NARAYAN	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	400009	DAMC00000000000000000000 6501	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRSEKH	R	PATEL	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380010	DAMC00000000000000000000 2803	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRSEKHAN	DESAI	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380015	DAMC00000000000000000000 2114	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRSEKH	DESAI	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380005	DAMC00000000000000000000 4909	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRSEKHAN	MAHENDRANABAR	PANDEY	MAHENDRANABAR	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380007	DAMC00000000000000000000 1000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022	AC/PT/ATP		No	No	Pt-2
CHANDRSEKHAN	CHANDRA	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380016	DAMC00000000000000000000 1470	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRSEKHAN	M	PATEL	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Madhya Pradesh	470001	DAMC00000000000000000000 8814	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHANDRSEKHAN	PHAN	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Rajasthan	340002	DAMC00000000000000000000 3800	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHELABAN	KONWANI	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380004	DAMC00000000000000000000 4214	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHHAGARAL	GONBARI	JAIN	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	400005	DAMC00000000000000000000 7405	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHHAGARAL	JAIN	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380008	DAMC00000000000000000000 1822	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
CHHAGARAL	JAIN	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380002	DAMC00000000000000000000 0608	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022			No	No	Pt-2
CHITNIS	SILKHA	MAHENDRANABAR	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380012	DAMC00000000000000000000 0204	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022			No	No	Pt-2
CHOPRA	NELSON	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	410011	DAMC00000000000000000000 0207	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022			No	No	Pt-2
CHORAKAL	S	DAK	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	MAHARASHTRA	400005	DAMC00000000000000000000 9219	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
D	P	KONWANI	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Karnataka	560004	DAMC00000000000000000000 1149	Amount for unclaimed and unpaid dividend	700.00	11-Sep-2022			No	No	Pt-2
DAGSH	A	JAIN	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	400002	DAMC00000000000000000000 1411	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
DALAL	DIPALJE	BABUBHAI	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380012	DAMC00000000000000000000 0208	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022	SH/PT/PT/PT		No	No	Pt-2
DALVI	NAK	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Punjab	141012	DAMC00000000000000000000 8815	Amount for unclaimed and unpaid dividend	400.00	11-Sep-2022			No	No	Pt-2
DAGSH	SHAI	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	400002	DAMC00000000000000000000 7280	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		ABHAGHAI	No	No	Pt-2
DAS	RAM	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Dubai	110003	DAMC00000000000000000000 9006	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
DALSHAN	ALSHAN	MAHENDRANABAR	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380005	DAMC00000000000000000000 1806	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
DARA	SUTGAR	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380013	DAMC00000000000000000000 1405	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
DARA	V	MONARI	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Maharashtra	400007	DAMC00000000000000000000 7713	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
DARA	SHANDE	PRADIP	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Uttar Pradesh		INDIA 19-19101401 0000	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022			No	No	Pt-2
DATTA	U	MEHTA	NA	1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380011	DAMC00000000000000000000 2809	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		KATNAMAN SIR	No	No	Pt-2
DAYANAND	SHANDE	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Rajasthan	302012	DAMC00000000000000000000 8810	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2
DEPA	MAHENDRANABAR	NA		1-1013 RD OFFICERS L-10th FLOOR CONCORDIA T ANNABALI KOLKATA	INDIA	Gujarat	380015	DAMC00000000000000000000 1194	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022			No	No	Pt-2

	GANG	NA		INDIA	Rajasthan	303056	DAM000000000000 8412	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022		No	No	Fr-2			
DEEPAK	JAGMOHANDAS	YOGA	NA	INDIA	Maharashtra	400817	DAM000000000000 6170	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022		No	No	Fr-2			
DEEPAK	K	JOHN	NA	INDIA	Maharashtra	400800	DAM000000000000 0061	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022		No	No	Fr-2			
DEEPAK	KAYOOR	NA	C/O NARAYANPOOR B KADP COMED HOY 75, 30/3, ELDER CALCUTTA ROADATA	INDIA	West Bengal	700007	DAM000000000000 8414	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022		No	No	Fr-2			
DEEPAK	M	SHY	NA	INDIA	Maharashtra	400808	DAM000000000000 0969	Amount for unclaimed and urgent dividend	40.00	11-Sep-2022		No	No	Fr-2			
DEEPAK	S	KISHOR	NA	INDIA	Gujarat	260105	DAM000000000000 1108	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022		No	No	Fr-2			
DEEPAK	VHS	NA	1/30 VRI VILASAD LUS SHIVSARDA STORY N GANDHI MANS VISHVA VISHA 15 NAGAR	INDIA	Maharashtra	400877	DAM000000000000 1134	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022		No	No	Fr-2			
DEEPANMITA	CHANDRASEKTY	NA	A/5/20 SHANDHAR COMPO SHATLUGA CLUBNET	INDIA	Gujarat	380861	DAM000000000000 1215	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022		No	No	Fr-2			
DEEPTI	DLP	DIENCE	NA	INDIA	Maharashtra	400802	DAM000000000000 7742	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022			DURPANDURAN GENSEN	No	No	Fr-2	
DEVANGANNA	A	SETHI	NA	INDIA	Maharashtra	400806	DAM000000000000 6070	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022			VIPULAKETH	No	No	Fr-2	
DEVASRU	RASIKAL	SHUGLA	NA	INDIA	Maharashtra	400806	DAM000000000000 0020	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022				No	No	Fr-2	
DEVENDRA	MOKESHVAR	PATEL	NA	INDIA	Maharashtra	400828	DAM000000000000 0305	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022			VOYAGARRAN K	No	No	Fr-2	
DEVILAKSHI	RAJESHVAR	DE	NA	INDIA	Gujarat	267110	DAM000000000000 2173	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
DHAKSHINEN	SAMCHANDRA	PAT	NA	INDIA	Gujarat	260105	DAM000000000000 1110	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
DHARMANETI	GANGER		INDIA	Maharashtra	400809	DAM000000000000 6175	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022				ANILDESHA	No	No	Fr-2	
DHARMAN	SINGH	CHIKS	NA	INDIA	Maharashtra	400811	DAM000000000000 1017	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022			JAMBERANGKH AB	No	No	Fr-2	
DHARMENDRA	ISAC	ZINCHUS	NA	INDIA	Uttar Pradesh	AGDA	DAM000000000000 8884	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
DHARMENDRA	KUNAR	SHED	NA	INDIA	Rajasthan	301001	DAM000000000000 0305	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
DHARMES	H	BIPALJA	NA	INDIA	Maharashtra	400814	DAM000000000000 1115	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022			HIRANGAURIP ALA	No	No	Fr-2	
DHARMESH	KUNAR	GRUJANT	NA	INDIA	Gujarat	260105	DAM000000000000 1109	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022			SALLESWARAN ANTILAKH	No	No	Fr-2	
DHARAI	NAL	NA	INDIA	Karnataka	560011	DAM000000000000 3470	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2		
DHARAI	RAMESHWAR	PUNJA	NA	INDIA	Gujarat	261210	DAM000000000000 3370	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
DHARUVA	CHANDRAN		INDIA	Gujarat	380111	DAM000000000000 4100	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2		
DILIP	BARUBHAI	CHAC	BARUBHAIKACHAC	INDIA	Gujarat	264001	DAM000000000000 1000	Amount for unclaimed and urgent dividend	10.00	11-Sep-2022		ALPDESHA	VINAYASUDHA VE	No	No	Fr-2	
DILIP	C	PATEL	NA	INDIA	Gujarat	261210	DAM000000000000 3405	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
DILIP	KUNAR	JAIN	NA	INDIA	Gujarat	260102	DAM000000000000 0013	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
DILSHAD	SUNSHI		INDIA	Maharashtra	400808	DAM000000000000 1149	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				RYNADASHI	No	No	Fr-2	
DINESH	GUPTA	NA	INDIA	Maharashtra	411001	DAM000000000000 0018	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022					No	No	Fr-2	
DINESH	P	SHY	NA	INDIA	Gujarat	261305	DAM000000000000 1948	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
DORA	SABHA	NA	INDIA	Kerala	710101	DAM000000000000 1000	Amount for unclaimed and urgent dividend	10.00	11-Sep-2022					No	No	Fr-2	
DOTI	DESAI	NA	INDIA	Maharashtra	401404	DAM000000000000 1000	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2	
DOTI	HEMANET	DESAI	NA	INDIA	Maharashtra	401404	DAM000000000000 1001	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2
DOTI	MANESHWARI		INDIA	Gujarat	260102	DAM000000000000 4101	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				ANUMANESHW AR	No	No	Fr-2	
DR	RAJENDRA	CHAVAN	NA	INDIA	Maharashtra	401404	DAM000000000000 0141	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022				No	No	Fr-2	
EARNEST	PAUL	DANIEL	NA	INDIA	Maharashtra	400804	DAM000000000000 1110	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
EXTA	K	GRONCH	NA	INDIA	Gujarat	260401	DAM000000000000 4100	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				KRISHNANANTH ANDRA	No	No	Fr-2
EVERSMILE	TRAVING	MARKET	NA	INDIA	Maharashtra	400802	DAM000000000000 1004	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022				No	No	Fr-2	
FATMA	AYUB	MEHON	NA	INDIA	Maharashtra	400814	DAM000000000000 0176	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022				SALLIMABUME MON	No	No	Fr-2
FRANCIS	SEQUEIRA	NA	INDIA	Maharashtra	401101	DAM000000000000 1173	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2	
G	R	DODHANI	NA	INDIA	Maharashtra	411001	DAM000000000000 7018	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2
GAURAV	SURESH	URE	NA	INDIA	Maharashtra	440101	DAM000000000000 1000	Amount for unclaimed and urgent dividend	1.00	11-Sep-2022				No	No	Fr-2	
GANGESHWAL	SAN	NA	INDIA	Maharashtra	400804	DAM000000000000 6413	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2	
GANGSHEE	PATEL	NA	INDIA	Gujarat	260111	DAM000000000000 3101	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2	
GANGESH	R	JHA	NA	INDIA	Maharashtra	401101	DAM000000000000 1107	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				No	No	Fr-2	
GANPAT	LAL	KRISHNA	HATTHAL	INDIA	Rajasthan	344012	DAM000000000000 1000	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022		ABPKE12F0	01-JUL-2047	KAMADEVI	No	No	Fr-2
GANPAT	LAL	SHARAT	NA	INDIA	Maharashtra	400809	DAM000000000000 0019	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022			ANBP6400K		No	No	Fr-2
GANGAPAL	NA		INDIA	Rajasthan	344012	DAM000000000000 2018	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2	
GAURANG	R	SHY	BHUPENDRA	INDIA	Maharashtra	401101	DAM000000000000 1011	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2
GAURAV	JOHN		INDIA	Dadu	111001	DAM000000000000 0018	Amount for unclaimed and urgent dividend	1100.00	11-Sep-2022			AVPFB017N		No	No	Fr-2	
GAURAV	R	SHIVJI	NA	INDIA	Maharashtra	400804	DAM000000000000 1104	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				PRATEERASHWA R	No	No	Fr-2
GAUTAM	ADVA		INDIA	Andhra Pradesh	520010	DAM000000000000 8018	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2	
GETTA	SHAKUNAR	VHS	NA	INDIA	Gujarat	261001	DAM000000000000 1000	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2
GHANSHYAMGAS	GOVAL	NA	INDIA	Maharashtra	411101	DAM000000000000 0015	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022					No	No	Fr-2	
GHANSHYAM	N	NAGET	NA	INDIA	Gujarat	260106	DAM000000000000 4413	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2
GHANSHYAM	SHEPI	NA	INDIA	Maharashtra	400817	DAM000000000000 0110	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022					No	No	Fr-2	
GHANSHYAMSHYAM	N	NAGET	NA	INDIA	Gujarat	260106	DAM000000000000 4413	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2
GHANSHYAM	B	AGRAWAL	NA	INDIA	Maharashtra	411101	DAM000000000000 1001	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022					No	No	Fr-2
GIRISHKAL	RAJIA	NA	INDIA	Maharashtra	400817	DAM000000000000 7175	Amount for unclaimed and urgent dividend	100.00	11-Sep-2022				RAJURAJIA	No	No	Fr-2	
GRESH		NA	INDIA	Maharashtra	400801	DAM000000000000 0011	Amount for unclaimed and urgent dividend	200.00	11-Sep-2022				REJURAJIA	No	No	Fr-2	
GHMA	JOHN	NA	INDIA	Dadu	111001	DAM000000000000 0015	Amount for unclaimed and urgent dividend	1100.00	11-Sep-2022			AVPFB0401		No	No	Fr-2	

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KANTAL	KANTAL	PATEL	NA	WIRELESS OFFICE SECTOR 22 SECTOR 27 GARDH NAGAR	INDIA	Gujarat	385328	DAM00000000000000000000 2153	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KANTAL	P	SHAH	NA	CO-32 SECTOR NAGAR RETIREMENT'S GARDH NAGAR AHMEDABAD	INDIA	Gujarat	388001	DAM00000000000000000000 1783	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KANTAL	UPADHAY		NA	ATUL L BELLIA ANNEST GARDH PATEL NAGAR 8 GURUDWARA	INDIA	Gujarat	388006	DAM00000000000000000000 2831	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KARJANBHAI	R	PATEL	NA	ANAND SOCIETY AT NAGAR SUKAT GARDH NAGAR AHMEDABAD	INDIA	Gujarat	395004	DAM00000000000000000000 9995	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KASINATH	CHAUZHAR		NA	PRITHVIRAM 1 JHOT DANGHAR NAGAR MALEDO DIST MAHARASHTRA NAGAR	INDIA	Maharashtra	431203	DAM00000000000000000000 7483	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KASINATH	KANDEBAR		NA	21 TANGDAR KANGAL D N DSHI DONG AND NAGAR KULNAR	INDIA	Maharashtra	438033	DAM00000000000000000000 9079	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	No	No	Pr-2			
KASWALIA	DEV		NA	15 L KANTHAR GARDH NAGAR GANTHARA SOCIETY KULNAR	INDIA	Maharashtra	438077	DAM00000000000000000000 0280	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	SURASHDEWA N	No	No	Pr-2		
KAVITA	GOHAL		NA	KANDHORI SHOPPING CD SUATCHI NAGAR JAFUR	INDIA	Rajasthan	320306	DAM00000000000000000000 8255	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KETAN	P	KOCHHAR	NA	27 KANDHORI MARKET CROSS LAKE BALWARY AHMEDABAD	INDIA	Gujarat	388002	DAM00000000000000000000 2297	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KETAN	RAJENDRANT	SHAH	RAJENDRANTSHAH	12 K L KUMAR APARTMENT SETHINGHAR SOCIETY KANDHORI CHAB KACHA NAGAR AHMEDABAD	INDIA	Gujarat	388007	NO000000-00000000000000000000 0000	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	ABANP051706	No	No	Pr-2		
KETAN	S	SHAH	NA	CO-32 SECTOR KANDHORI GARDH CONNECTA JALDA JALDA	INDIA	Maharashtra	431203	DAM00000000000000000000 0021	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	No	No	Pr-2			
KETUR	SURESH	SETHI	NA	DIST BANARJANATHA 8 K L GURJAT SETHI SOCIETY BANARJANATHA	INDIA	Gujarat	385340	DAM00000000000000000000 4343	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	ALAKSHIVATLA LAKSHITA	No	No	Pr-2		
KHOSLA	AKARALI	PANDESHWAR	AKARALI	KATOPDA GARDH NEAR POLICE JATEL KANDHORI 1 BANGLORE	INDIA	Gujarat	320301	1200000-00000000000000000000 0000	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	ADP0506045	30-Nov-1987	ZHARASAKALI SABIR	No	No	Pr-2
KHUL	KHARAI		NA	29 LULEMAN PLOT 52 DANGHAR NAGAR KANDHORI	INDIA	Maharashtra	438067	DAM00000000000000000000 6530	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	ARJUNAMANA NI	No	No	Pr-2		
KHOSAB	KHARAI		NA	29 LULEMAN PLOT 52 DANGHAR NAGAR KANDHORI	INDIA	Maharashtra	438067	DAM00000000000000000000 6539	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	ARJUNAMANA NI	No	No	Pr-2		
KIRAN	BALA	JAIN	NA	68 LONA NAGAR KANDHORI TANGHAR NAGAR AT PANDHORI 21 DANGHAR NAGAR	INDIA	Madhya Pradesh	432009	DAM00000000000000000000 3400	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KIRAN	GANGER		NA	EDGE NO 30 30 KANDHORI NAGAR KANDHORI	INDIA	Maharashtra	438009	DAM00000000000000000000 6736	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	USHANGANGER	No	No	Pr-2		
KIRAN	KOCHHAR		NA	BLOCK NO 3 HOUSE KANDHORI NAGAR DELHI	INDIA	Delhi	110001	DAM00000000000000000000 9039	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KRANTISHY	N	JADEJA	NA	14 B GURJAT DANGHAR LITTLE NAGAR, GANTHARA DELHI	INDIA	Maharashtra	438006	DAM00000000000000000000 0637	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	BATUJANGIRI ADEJA	No	No	Pr-2		
KRUTI	JYANTILAL	SHAH	JYANTILALSHAH	C-14-K-8L MANWAR NEAR SHIVNAGAR KANDHORI MARKET KULNAR	INDIA	Maharashtra	438067	1202100-00000000000000000000 0000	Amount for unclaimed and urgend declared	30.00	15-Sep-2022	SHIPS1367N	25-FEB-1981	CHANDRANAKRT SHAH	No	No	Pr-2
KSHAN	LAL	PURCHIT	NA	KATOPDA APARTMENT SERVE NEAR POLICE JATEL KANDHORI NAGAR KANDHORI	INDIA	Odisha Rajgarh	756230	DAM00000000000000000000000000 1515	Amount for unclaimed and urgend declared	1000.00	15-Sep-2022	No	No	Pr-2			
KSHANMATH	MEHRA		NA	STATE BANK OF BANGALORE TLR ROAD AHMEDABAD	INDIA	Gujarat	388001	DAM00000000000000000000000000 2582	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KSHICHHE	CHANDOLA		NA	302 PRITHVIRAM APT OFF PRITHVIRAM NAGAR	INDIA	Maharashtra	438063	DAM00000000000000000000000000 5340	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	VIJENDRANAGH WALA	No	No	Pr-2		
KSHICHHE	SABHA		NA	302 SHANTIC APARTMENT KANDHORI NAGAR NAGAR	INDIA	Maharashtra	438008	DAM00000000000000000000000000 4028	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KSHICHHARJAN	SAKALCHAND		NA	CO-32 SECTOR KANDHORI NAGAR KANDHORI	INDIA	Maharashtra	431203	DAM00000000000000000000000000 6000	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KSHILA	SHAH		NA	CO-32 SECTOR KANDHORI NAGAR KANDHORI	INDIA	Gujarat	385335	DAM00000000000000000000000000 3037	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KSHIBHAI	ZHUKRI		NA	ANAND HOUSE NO KANDHORI NAGAR AHMEDABAD	INDIA	Gujarat	388013	DAM00000000000000000000000000 3102	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KSHAD	RAMACHANDRA N		NA	A L AGARWAL C.H.L S.A.S. ROAD, KANDHORI KANDHORI	INDIA	Maharashtra	438003	DAM00000000000000000000000000 0366	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	REHMANSHAH NI	No	No	Pr-2		
KSHALTA	DEV	MOR	NA	CO-32 SECTOR KANDHORI NAGAR KANDHORI	INDIA	Rajasthan	320301	DAM00000000000000000000000000 1530	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KSHINA	JET	RAJANI	NA	KANDHORI NAGAR KANDHORI	INDIA	Bihar	800013	DAM00000000000000000000000000 4936	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KSHINA	KUMAR	SHAH	NA	78 TANGHAR NAGAR KANDHORI	INDIA	Madhya Pradesh	474002	DAM00000000000000000000000000 7988	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	ARJUNSAHAI	No	No	Pr-2		
KSHINA	PAI		NA	DIST KANDHORI NAGAR KANDHORI	INDIA	West Bengal	711702	DAM00000000000000000000000000 8026	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	MAJUMDARPAUL	No	No	Pr-2		
KSHINABEN	KHANCHAND	PATEL	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Gujarat	384705	DAM00000000000000000000000000 2800	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KSHINABENI	PANDU		NA	14 TANGHAR NAGAR KANDHORI	INDIA	Karnataka	560004	DAM00000000000000000000000000 1147	Amount for unclaimed and urgend declared	700.00	15-Sep-2022	No	No	Pr-2			
KSHIRKEA	GURMUKH		NA	SHELA APARTMENTS NEAR SHIVNAGAR KANDHORI	INDIA	Maharashtra	431203	DAM00000000000000000000000000 7602	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	RAJYAL	No	No	Pr-2		
KUM	ANITA	NADE	NA	CO-32 SECTOR KANDHORI NAGAR KANDHORI	INDIA	Maharashtra	438009	DAM00000000000000000000000000 0417	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	ASHANANAGH ANANDHAR	No	No	Pr-2		
KUNDARBEN	R	JAIN	NA	AT PANDHORI NAGAR KANDHORI	INDIA	Gujarat	388001	DAM00000000000000000000000000 3612	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KUNDARBEN	SHAKHAMBHAI	MI	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Gujarat	385330	DAM00000000000000000000000000 2495	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
KUSHMBEN	VORA		NA	APARTMENT CDP KANDHORI NAGAR KANDHORI	INDIA	Gujarat	388013	DAM00000000000000000000000000 3400	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LAD	DEV	JAIN	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Gujarat	388004	DAM00000000000000000000000000 1688	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LAKHESING	R	RAJPUT	NA	CHANDHORI NAGAR KANDHORI	INDIA	Gujarat	395001	DAM00000000000000000000000000 4653	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LAKHINTI	S	KADHARI	NA	E-25 KUBER NAGAR AHMEDABAD	INDIA	Gujarat	385340	DAM00000000000000000000000000 2154	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LAKHIMCHAND	KOTILAL	KOTHI	NA	ANAND TANGHAR KANDHORI	INDIA	Maharashtra	434001	DAM00000000000000000000000000 0366	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	No	No	Pr-2			
LALCHAND	MAU		NA	HEERA CHAND KANDHORI NAGAR KANDHORI	INDIA	Rajasthan	300802	DAM00000000000000000000000000 8403	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LALCHAND	SHARMA		NA	14 TANGHAR NAGAR KANDHORI	INDIA	Rajasthan	320301	DAM00000000000000000000000000 8433	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LALIT	AGARWAL		NA	14 TANGHAR NAGAR KANDHORI	INDIA	Maharashtra	431203	DAM00000000000000000000000000 6836	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LALIT	KUMAR	CHANDRA	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Maharashtra	438008	DAM00000000000000000000000000 0434	Amount for unclaimed and urgend declared	80.00	15-Sep-2022	No	No	Pr-2			
LALIT	LAKSHY		NA	LALIT LAKSHY CO-32 KANDHORI NAGAR KANDHORI	INDIA	Maharashtra	438003	DAM00000000000000000000000000 5839	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LATA	TALKEJA		NA	14 TANGHAR NAGAR KANDHORI	INDIA	Maharashtra	438074	DAM00000000000000000000000000 0236	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	DESHANDHAR JA	No	No	Pr-2		
LAXMAN	LAL	ODA	NA	14 TANGHAR NAGAR KANDHORI	INDIA	MAHARASHTRA	438001	DAM00000000000000000000000000 9980	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LAXMBEN	AGARWAL		NA	14 TANGHAR NAGAR KANDHORI	INDIA	Gujarat	384305	DAM00000000000000000000000000 2540	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LAXMIDAS	L	KAPADA	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Maharashtra	438007	DAM00000000000000000000000000 0902	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	SUSHILAKRASHA A	No	No	Pr-2		
LODESH	KUMAR	JAIN	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Rajasthan	311001	DAM00000000000000000000000000 1233	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LONA	SHAH		NA	14 TANGHAR NAGAR KANDHORI	INDIA	Gujarat	385335	DAM00000000000000000000000000 3589	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
LYDA	D	SOLJA	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Maharashtra	438007	DAM00000000000000000000000000 5366	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
M	A	YADUVANSHI	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Kerala	686016	DAM00000000000000000000000000 4109	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
M	K	SHARMA	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Daman and Diu	390230	DAM00000000000000000000000000 1482	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
M	N	CHANDRASEKHAR	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Kerala	686016	DAM00000000000000000000000000 4112	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
M	N	BAJAJ	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Maharashtra	431201	DAM00000000000000000000000000 6661	Amount for unclaimed and urgend declared	100.00	15-Sep-2022	No	No	Pr-2			
M	P	AGARWAL	NA	14 TANGHAR NAGAR KANDHORI	INDIA	Bihar	800001	NO00011-1010000000000000000000000 0000	Amount for unclaimed and urgend declared	280.00	15-Sep-2022	No	No	Pr-2			
M	PRASAN	CHAND	NA	14 TANG													

MACHALAL	S	AGARWAL	NA	GRATEX SOCIETY DEITY VALUAD KILLA PIND VALUAD	INDIA	Gujarat	286275	DAMC000000000000 7381	Amount for unclaimed and unpaid dividend	1300.00	11-Sep-2022	NAWANGARW AL	No	No	Pt-2
MADHAV	SHANBAG	NA		SHANU NAGAR NW AMBEDKAR	INDIA	Gujarat	380013	DAMC000000000000 2380	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	SHANDESHWARI HAG	No	No	Pt-2
MADHU	ARORA	NA		64/20 W 4 & 4 BAGH NEW DELHI	INDIA	Delhi	110005	DAMC000000000000 8072	Amount for unclaimed and unpaid dividend	100.00	10-Sep-2022		No	No	Pt-2
MADHUBEN	V	CHOL	NA	SMART SOCIETY OPP MARTIND LANE NE RAJAST	INDIA	Gujarat	360003	DAMC000000000000 4705	Amount for unclaimed and unpaid dividend	100.00	10-Sep-2022		No	No	Pt-2
MADHUBHAI	PATEL	NA		10/24/20/1A KUNJ AP NEAR WATER TANK, KARULKAL,ANDOLA VANDODRA	INDIA	Gujarat	380018	DAMC000000000000 0639	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022		No	No	Pt-2
MADHULING	MAHGO	NA		108 KALYANI ANANDLOP RD,NRD MEL,NANDOL ROAD AMBEDKAR	INDIA	Gujarat	380025	DAMC000000000000 1877	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022		No	No	Pt-2
MAHABIR	PRAGAD	AGARWAL	NA	ABHAB HOMES 120 ABHINA KONGING POLYPUTRA ROAD DITRA	INDIA	Bihar	800013	DAMC000000000000 4917	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHABIR	PRAGAD	BAGARIA	NA	ABHAB HOMES 120 ABHINA KONGING POLYPUTRA ROAD DITRA	INDIA	Bihar	800013	DAMC000000000000 4918	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHADEER	CHAKO	JAIN	NA	MAHABIR SAKAL SST 11,305 CHITRA, NAGAR SURFANZA THANE	INDIA	Maharashtra	421582	DAMC000000000000 7388	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHENDRA	S	PATEL	NA	11 LAKSHANA PARK BONDINGJANAKI SOCE	INDIA	Gujarat	363001	DAMC000000000000 1280	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHENDRA	KUNAR	BAGDA	NA	3085 BANDA BANDHARA CHANDRA NATHA JAFAR	INDIA	Rajasthan	330003	DAMC000000000000 8276	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	MEENABAGDA	No	No	Pt-2
MAHENDRA	KUNAR	KALYANI	NA	27 STANISLA WANA PULHEIT 29205	INDIA	Uttar Pradesh	PULHEIT	INDIA174-15007626 0000	Amount for unclaimed and unpaid dividend	500.00	14-Sep-2022		No	No	Pt-2
MAHENDRA	KUNAR	MANGALDAS	NA	210 CHANDLARI NARAYT BUDOR BACHH AMBEDKAR	INDIA	Gujarat	380002	DAMC000000000000 2776	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHENDRA	MAHOTTAM	PATEL	NA	1 LAKSHANA SOCIETY THANE CHITRA NE GUT DIT MEGHANA SHEKHAR	INDIA	Gujarat	384000	DAMC000000000000 2798	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHENDRA	P	SHANGLU	NA	HOUSE NO 3 CH 15, CHANDRA HOUSING SOCIETY,CHANDRA RAJASTHAN	INDIA	Rajasthan	342003	DAMC000000000000 0458	Amount for unclaimed and unpaid dividend	80.00	14-Sep-2022		No	No	Pt-2
MAHESH	HEMBAI	SHAI	NA	C/O S M EXPORTS 10/17A,SHREE BUILDING SALGAO STREET	INDIA	Gujarat	390003	DAMC000000000001 0630	Amount for unclaimed and unpaid dividend	300.00	14-Sep-2022	BHAKTANAKHIL ALSHAI	No	No	Pt-2
MAHESHWARI	P	SHAI	NA	40/25 SARWET NAGLA SHARADPURGA AMBEDKAR	INDIA	Gujarat	380009	DAMC000000000000 2881	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	LALJAGSHAI	No	No	Pt-2
MAHESH	JAGDIA	NA		JAMNABHAI HEMANT SHANTIPAL ALUNW	INDIA	Rajasthan	331004	DAMC000000000000 8576	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHA	MEHTA	NA		C/O ROYAL BENCH ROST 7 NUTUMBHARAM INDIA MADRAS	INDIA	Tamil Nadu	600004	DAMC000000000000 6339	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHABHA	DE	NA		CHENNAI AL. SUDHAKSHI MEENAKSHI STREET	INDIA	Maharashtra	400012	DAMC000000000000 0403	Amount for unclaimed and unpaid dividend	280.00	14-Sep-2022		No	No	Pt-2
MAHLIA	KANHAL	NA		PHIL. MEHAR A/25 MANUJI CHAND AMAR NAGAR THANE DIST VASAR THANE	INDIA	Maharashtra	401102	DAMC000000000000 7838	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHLIA	NARSH	SHAI	MAHESHWARITLA LUNW	C-106,SHRIJEE APTS 1A P ROAD,OPP ARAM NANDAN BANGALU (IN) BOMBAY	INDIA	Maharashtra	400003	INDIA183-1017911 0000	Amount for unclaimed and unpaid dividend	25.00	14-Sep-2022	SHRIPRABHU	No	No	Pt-2
MAHLIA	SHAI	NA		11 CHAKRA LUN LOC KANNAGAR SAMANTATI AMBEDKAR	INDIA	Gujarat	380005	DAMC000000000000 2129	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHITA	BHAI	NA		GOUTAMGODIN SAAN RD DAMODAR CHANDRAKODPUR	INDIA	Rajasthan	342006	DAMC000000000000 2888	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAH	MOHAN	BATTAL	NA	102 A-1,805 AMRITESH BUNG ROAD CLANWIT JALANT	INDIA	Gujarat	390002	DAMC000000000000 4048	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHESH	KACHARVAL	PRADIP	NA	A-28 BABUL NATH SODANANAGAR SHAWANDE J	INDIA	Maharashtra	401101	DAMC000000000000 5102	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	KACHARALACP RAJPUT	No	No	Pt-2
MAHILAL	BAGHAKUR	VIBA	NA	112 NEW CHANDRAHILL ROOM NO 17B 112 NEW HILL ROAD ROAD MUMBAI	INDIA	Maharashtra	400004	DAMC000000000000 7881	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	RAJESHMANEAL VIBA	No	No	Pt-2
MAHISHI	SHAKT	NA		FRANCKES RD DESDHARAADITY P V D Q IN WANDRA CHANDRAKODPUR	INDIA	Gujarat	363001	DAMC000000000000 4812	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHISHA	CHAKULATTA	PRADOT	NA	AKSHAK C-7 PLLOT NO 1 CHANDP KANDHARU W MEHAR	INDIA	Maharashtra	400007	DAMC000000000000 1139	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	CHAKULATTAPU RUSHOTTAMPA	No	No	Pt-2
MAHISHA	GANGOT	BANBHITA	NA	305R PURSOTTAM BARI,CHANDRA DALLI LAKHAI,MEHAR	INDIA	Maharashtra	400012	DAMC000000000000 5113	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHISHA	HASARUHAL	SHAI	NA	C/O HARSHANIL VANDU KODI BACHH VANDODRA AMBEDKAR	INDIA	Gujarat	381100	DAMC000000000000 2807	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHISHA	P	TOTLA	NA	C/O MADHVI KUNJ PIND DUTY CENTER GRANDWILLAC BOMBAY DUTY SHOT	INDIA	Gujarat	390002	DAMC000000000000 0042	Amount for unclaimed and unpaid dividend	80.00	14-Sep-2022		No	No	Pt-2
MAHULU	BHAIJI	NA		10 MAHABHAI CHANDRA BACHH CHANDRA BACHH KUCHAMMAN NAGAR	INDIA	West Bengal	700006	DAMC000000000000 8473	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHULU	DHOT	NA		C/O BANK OF INDIA,SHANTINAGAR VA-DEE NAGAR,RAJ KUCHAMMAN NAGAR	INDIA	Rajasthan	341023	DAMC000000000000 1000	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHULU	K	NA		NO 6-11,2RD SLODR 11 LANE CHANDP BANGALORE	INDIA	Karnataka	560013	DAMC000000000000 3409	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHULU	V	JAIN	NA	62 ANANTA SHOPPING CENTER BUNG ROAD BANGALORE	INDIA	Gujarat	390002	INDIA183-1101282 0000	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHULUSHWARI	D	JAIN	NA	SELECTA P,PHODD SANGULI,SHANBA SOCI,ANIKHCHILL 2 MUMBAI	INDIA	Maharashtra	400015	DAMC000000000000 7036	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	GOUTAMJAIN	No	No	Pt-2
MAHULSHRI	WAGHA	NA		12A B-8 ROAD KODHAR ROAD SST FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400011	DAMC000000000000 6513	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHENDRA	CHAKLA	NA		JD-20A NEW CHANDRAKODPURGA ROHINI ROAD DELHI	INDIA	Delhi	110004	DAMC000000000000 8931	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHENDRA	KUNAR	NA		C/O CHANDRALAL J SH. BUDH DANA NANDAN BANGALU KALYANI BANGAR	INDIA	Rajasthan	341012	DAMC000000000000 1002	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHICI	A	SHAI	NA	ARAN KONDICOPH 610 B, ANDER ROAD, VAND VALUAD	INDIA	Gujarat	390016	DAMC000000000000 0016	Amount for unclaimed and unpaid dividend	280.00	14-Sep-2022		No	No	Pt-2
MAHICI	CHHEDA	NA		8 MAHABHAI BUILDING, BHO CHANDRAKODPUR, 18 NEAR SHANBA CHANDRAKODPUR KALYAN, THANE	INDIA	Maharashtra	421103	DAMC000000000000 0548	Amount for unclaimed and unpaid dividend	700.00	14-Sep-2022	ARYNCHHEDA	No	No	Pt-2
MAHICI	KUNAR	NA		CHITRA, SHANBA KALYAN, THANE C-1-C CHANDP JAMNUPUR NEW DEW	INDIA	Delhi	110008	DAMC000000000000 5617	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHICI	KUNAR	DUDHANI	NA	805 NEW KANBI PANDAN NAGAR PATEL PANDAN NAGAR CHANDRA TALKEE BOMBAY	INDIA	Maharashtra	421302	DAMC000000000001 1010	Amount for unclaimed and unpaid dividend	500.00	14-Sep-2022		No	No	Pt-2
MAHICI	KUNAR	INDIAL	NA	INDIA, SST SHOPPING SUBASH KANDHAR, NEHAR THANE DIST S SHAN	INDIA	Rajasthan	332713	DAMC000000000000 8238	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHICI	M	SHAI	NA	11 NEW ANANDRA APPT 100 JAIN SOC KANNAG SAMANTATI AMBEDKAR	INDIA	Gujarat	380005	DAMC000000000000 2676	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHICI	TOPINWALA	NA		MAHICI HOUSING WORKING 17A, L 1,5 ROAD CHANDRAKODPUR JAIN ANAND BUILDING 2ND FLOOR,OPP CHANDRAKODPUR, KODHAR, KALYAN	INDIA	Maharashtra	400002	DAMC000000000001 0233	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHICOLKARAN	SAGARWALI	NA		C/O GANDHI B ROAD KODHAR, INDIA 3RD FLOOR MUMBAI	INDIA	Maharashtra	400002	DAMC000000000000 5208	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	SHAKHTEEMAPP JAIN	No	No	Pt-2
MAHICOMARA	MAHESHWARI	NA		68 RADHE MARKET BUNG ROAD,CHANDP 2RD FLOOR	INDIA	Gujarat	390002	DAMC000000000000 4438	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	ANANTMAHESWA RI	No	No	Pt-2
MAHIREET	SINGH	NA		28 RADH PLATS JALANDHAR DISTRICT JALANDHAR PHD 1ST FLOOR, 17A	INDIA	Punjab	144003	DAMC000000000000 8736	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHISARAI	KANDAL	INDIA		AGARWAL DITRA,THANE KODHAR, INDIA	INDIA	Maharashtra	400002	DAMC000000000000 6837	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHISWARI	BHAI	NA		INDIA, THANE SOCIETY, VAND VALUAD CHANDRAKODPUR, VAND VALUAD	INDIA	Gujarat	390016	DAMC000000000000 1000	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	ACDPC100A	No	No	Pt-2
MAHISHAI	MAHTEA	NA		2RD CHANDRAKODPUR C ROAD,CHANDRAKODPUR MUMBAI	INDIA	Maharashtra	400007	DAMC000000000000 5213	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	MAHULIABHAI MAHTEA	No	No	Pt-2
MAHISULAL	A	THAKAR	NA	100A DUTT NAGAR FLOOR 10BITY CHANDRAKODPUR, 10C1 MUMBAI DISTRICT	INDIA	Maharashtra	400004	DAMC000000000000 9700	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	VINODCHANDRA A	No	No	Pt-2
MAHODD	MOHAMMED	NA		A-8A KALAGANATHAN RD, BANGALORE	INDIA	Karnataka	560002	DAMC000000000000 3885	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHIA	PRADASH	SHIVKHA	NA	10/13 PRANAT KANDHAR, CHANDRA DEWIT DEEPANAGAR	INDIA	Uttar Pradesh	KANPUR NAGAR	DAMC000000000000 4088	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	HARIBHAI	No	No	Pt-2
MAHIBHEN	H	SHAI	NA	SOCIETY RESIDE CHANDRAKODPUR ANANDKAT	INDIA	Gujarat	390001	DAMC000000000000 4202	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022	KODHARSHIBHAI	No	No	Pt-2
MAHINA	S	PATEL	NA	46 SHIVA COLONY W GUTI, VANDRA KANNAGAR	INDIA	Gujarat	384170	DAMC000000000000 2801	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHINA	DEVI	KHANDESHWARI	NA	101 NAGAR NARAYT BUNG ROAD LALAT	INDIA	Gujarat	390002	DAMC000000000000 4438	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2
MAHINA	DEVI	MAHAI	NA	HARAT ELECTRIC HARAT, CHANDRA KODHAR, INDIA	INDIA	Maharashtra	400003	DAMC000000000000 0111	Amount for unclaimed and unpaid dividend	280.00	14-Sep-2022	KANHARSHIBHAI A	No	No	Pt-2
MAHINA	DUGHANAT	PRABHU	NA	AT 7 BANGALU APTS NANDAN NAGAR PIND AMBEDKAR	INDIA	Gujarat	380007	DAMC000000000000 1404	Amount for unclaimed and unpaid dividend	100.00	14-Sep-2022		No	No	Pt-2

MEENA	HARINARAYAN	MADRAS	NA	J V P D MARKET ROAD SRI VENKATESH VILL MADURAI	INDIA	Maharashtra	400066	DAM0000000000000000 1337	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	No	No	FR-2			
MEENA	ANANDINI		NA	46/11 ARDHA LAGAN B NAGAR MADURAI K. INDIA MADRAS	INDIA	Maharashtra	400069	DAM0000000000000000 5848	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	No	No	FR-2			
MEENA	SAGDA		NA	VEDHANA ENGLISH CASA NESTO MUMBAI MUMBAI A DISTRICT RODRA A MUMBAI ROAD DISTRICT STATE ROADWAY 17 MUMBAI	INDIA	Maharashtra	400077	DAM0000000000000000 9835	Amount for unclaimed and urgent dividend	600.00	15-Sep-2022	No	No	FR-2			
MEENA	SAROGI		NA	213 12TH MAIN ROAD VAJINATH NAGAR BANGALORE	INDIA	Karnataka	500012	DAM0000000000000000 2886	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	No	No	FR-2			
MEENAKSHI	VISHWAKSARI		NA	212-2 STREET CHANDRAMAN BETTERIDGE HYDERABAD HYDERABAD CULI NO HOUSE NO. 146 BETTERIDGE NAGAR NAGAR	INDIA	Andhra Pradesh	500001	IND0000-1462112- 0000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	No	No	FR-2			
MI	MUSTIA		NA	421003 DAM0000000000000000 0706	INDIA	Maharashtra	421003	DAM0000000000000000 0706	Amount for unclaimed and urgent dividend	280.00	15-Sep-2022	No	No	FR-2			
MICHELLE	COUTINHO		NA	400069 DAM0000000000000000 7126	INDIA	Maharashtra	400069	DAM0000000000000000 7126	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ADPFC0058	IRENACOUNTIN HO	No	No	FR-2	
MIRRO	DANESH		NA	400066 DAM0000000000000000 2480	INDIA	Gujarat	302480	DAM0000000000000000 2480	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MIRA	JYOTI LAL	GOVIND	NA	102 B 8 DOTTALAKA I B NO 2 3RD FLOOR DAGAR MUMBAI	INDIA	Maharashtra	400064	DAM0000000000000000 7707	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MIRVI	SINGH		NA	KALGA BILCHIN DANANGAR SAMABHATI AMRITSAR	INDIA	Gujarat	380005	DAM0000000000000000 2143	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MIS	NAGANA	SULTANSHAH	NA	400067 DAM0000000000000000 9273	INDIA	Maharashtra	400067	DAM0000000000000000 9273	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MIRI	DOMANI		NA	400061 DAM0000000000000000 0950	INDIA	Maharashtra	400061	DAM0000000000000000 0950	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MOMAHMED	AMAR	QURESHI	NA	380005 DAM0000000000000000 2136	INDIA	Gujarat	380005	DAM0000000000000000 2136	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MOMAHMED	HANIF	MUTIA	NA	400063 DAM0000000000000000 5706	INDIA	Maharashtra	400063	DAM0000000000000000 5706	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		SATYANABRAH MUTTHA	No	No	FR-2	
MOMAHMED	MATTEN	ANSARI	NA	110011 DAM0000000000000000 8737	INDIA	Dubai	110011	DAM0000000000000000 8737	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MOMAHMED	RYAZ	ANAND	NA	110019 DAM0000000000000000 3887	INDIA	Karnataka	510019	DAM0000000000000000 3887	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MOMHAI	BAHARAI		NA	340024 DAM0000000000000000 3897	INDIA	Rajasthan	340024	DAM0000000000000000 3897	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MOMHAI	TULSIDAS	SHARDA	NA	410001 DAM0000000000000000 9835	INDIA	Maharashtra	410001	DAM0000000000000000 9835	Amount for unclaimed and urgent dividend	60.00	15-Sep-2022			No	No	FR-2	
MOMHAI	TULSIDAS	SHARDA	NA	410001 DAM0000000000000000 0038	INDIA	Maharashtra	410001	DAM0000000000000000 0038	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		JASBANTULSIDA SHARDA	No	No	FR-2	
MOMINDER	SINGH	SHAR	NA	110036 DAM0000000000000000 8739	INDIA	Dubai	110036	DAM0000000000000000 8739	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MORIT	AGARWAL		NA	400001 DAM0000000000000000 6241	INDIA	Maharashtra	400001	DAM0000000000000000 6241	Amount for unclaimed and urgent dividend	200.00	15-Sep-2022		PANDEYANAGAR WALJEE	No	No	FR-2	
MOLAH	RAVENSHAW	ANAND	NA	400004 DAM0000000000000000 0942	INDIA	Maharashtra	400004	DAM0000000000000000 0942	Amount for unclaimed and urgent dividend	60.00	15-Sep-2022			No	No	FR-2	
MOTI	CHANDIA		NA	400008 DAM0000000000000000 0706	INDIA	Maharashtra	400008	DAM0000000000000000 0706	Amount for unclaimed and urgent dividend	40.00	15-Sep-2022			No	No	FR-2	
MOTI	LAL	JAT	NA	401001 DAM0000000000000000 0120	INDIA	Maharashtra	401001	DAM0000000000000000 0120	Amount for unclaimed and urgent dividend	280.00	15-Sep-2022			No	No	FR-2	
MR	PREMSHAI	SETHIA	NA	414001 DAM0000000000000000 0556	INDIA	Maharashtra	414001	DAM0000000000000000 0556	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MR	RAMESH	SELVAR	NA	400064 DAM0000000000000000 9418	INDIA	Maharashtra	400064	DAM0000000000000000 9418	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		MUSLIMAHARIS LAKH	No	No	FR-2	
MR	SUDHAKAR	SELVAR	NA	400064 DAM0000000000000000 9414	INDIA	Maharashtra	400064	DAM0000000000000000 9414	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		MIRAMSHARUK AR	No	No	FR-2	
MR	SRINIVASAN	SELVAR	NA	400064 DAM0000000000000000 9418	INDIA	Maharashtra	400064	DAM0000000000000000 9418	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		MUSLIMAHARIS LAKH	No	No	FR-2	
MRS	MANJUL	VENKATASA	NA	400001 DAM0000000000000000 9405	INDIA	Maharashtra	400001	DAM0000000000000000 9405	Amount for unclaimed and urgent dividend	300.00	15-Sep-2022		MIRKINDHOLA	No	No	FR-2	
MRS	MEELA	POTTE	NA	400064 DAM0000000000000000 9417	INDIA	Maharashtra	400064	DAM0000000000000000 9417	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		MUSLIMAHARIS LAKH	No	No	FR-2	
MRS	SHRUTANASA	KSHARU	NA	400027 DAM0000000000000000 9275	INDIA	Maharashtra	400027	DAM0000000000000000 9275	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MRS	VARSHI	GADE	NA	400064 DAM0000000000000000 9415	INDIA	Maharashtra	400064	DAM0000000000000000 9415	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		MIRAMSHARUK AR	No	No	FR-2	
MS	H	VEDHANA	INDIA	400065 DAM0000000000000000 0047	INDIA	Maharashtra	400065	DAM0000000000000000 0047	Amount for unclaimed and urgent dividend	80.00	15-Sep-2022			No	No	FR-2	
MUSTAFA	Z	MARUDHARALAI	NA	400008 DAM0000000000000000 6848	INDIA	Maharashtra	400008	DAM0000000000000000 6848	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MUSTAFA	S	FEZEL	NA	300006 DAM0000000000000000 4437	INDIA	Gujarat	300006	DAM0000000000000000 4437	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MURUGU	MAHESHWARI		NA	300002 DAM0000000000000000 4151	INDIA	Gujarat	300002	DAM0000000000000000 4151	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		PURANMAHESH WARI	No	No	FR-2	
MURUGU	URAMAHESWA RI	RAO	MUMBAIHANADH INDIA	150011 DAM0000000000000000 1200700-0112478	INDIA	Andhra Pradesh	150011	DAM0000000000000000 1200700-0112478	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ACPM0024	05-AUG-2019	SIDHAGHAR K	No	No	FR-2
MURUN	DEV	GUPTA	NA	304001 DAM0000000000000000 8245	INDIA	Rajasthan	304001	DAM0000000000000000 8245	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MURULI	MANOHAR	VYAS	NA	400002 DAM0000000000000000 9839	INDIA	Maharashtra	400002	DAM0000000000000000 9839	Amount for unclaimed and urgent dividend	200.00	15-Sep-2022			No	No	FR-2	
MURULIDHAR	KIRANDASA	NAGRA	NA	410003 DAM0000000000000000 6555	INDIA	Maharashtra	410003	DAM0000000000000000 6555	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MUTTAJI	M	NARASIMHASWA LA	NA	400008 DAM0000000000000000 5856	INDIA	Maharashtra	400008	DAM0000000000000000 5856	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
MUTTAJIA	PALGHARWALA		NA	401004 DAM0000000000000000 0144	INDIA	Maharashtra	401004	DAM0000000000000000 0144	Amount for unclaimed and urgent dividend	80.00	15-Sep-2022			No	No	FR-2	
N	S	SHANKAR	INDIA	400060 DAM0000000000000000 5246	INDIA	Maharashtra	400060	DAM0000000000000000 5246	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
N	SHANKARASA	PILLAI	NA	400016 DAM0000000000000000 1236	INDIA	Kerala	400016	DAM0000000000000000 1236	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
NADAR	SHANKARASA		NA	400013 DAM0000000000000000 0039	INDIA	Maharashtra	400013	DAM0000000000000000 0039	Amount for unclaimed and urgent dividend	900.00	15-Sep-2022			No	No	FR-2	
NAGALAKSHMI	RAMANI		NA	114009 DAM0000000000000000 1461	INDIA	Andhra Pradesh	114009	DAM0000000000000000 1461	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
NAGARAJ	DESHVAR	SHEKHAR	NA	400013 DAM0000000000000000 9387	INDIA	Maharashtra	400013	DAM0000000000000000 9387	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
NAGARAJDEV	S	VISHWANATHAN	NA	400067 DAM0000000000000000 5838	INDIA	Maharashtra	400067	DAM0000000000000000 5838	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		SURYANALAYIS HARANATHAN	No	No	FR-2	
NALINI	MURLIDHAR	VENKAT	NA	400002 DAM0000000000000000 6435	INDIA	Maharashtra	400002	DAM0000000000000000 6435	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		MURLIDHARCP NATHANATHAN	No	No	FR-2	
NANAK	CHAND	GUPTA	NA	110046 DAM0000000000000000 9239	INDIA	Dubai	110046	DAM0000000000000000 9239	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
NANDINI	H	KANDIA	INDIA	400075 DAM0000000000000000 5586	INDIA	Maharashtra	400075	DAM0000000000000000 5586	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
NANDESHWAR	MURTHY	KAMBALUR	NA	100073 DAM0000000000000000 8714	INDIA	Andhra Pradesh	100073	DAM0000000000000000 8714	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022			No	No	FR-2	
NANDESHWAR	DAS	BOON	NA	411003 DAM0000000000000000 0854	INDIA	Maharashtra	411003	DAM0000000000000000 0854	Amount for unclaimed and urgent dividend	80.00	15-Sep-2022			No	No	FR-2	
NANDESHWAR	C	KUMAR	NA	400002 DAM0000000000000000 0618	INDIA	Maharashtra	400002	DAM0000000000000000 0618	Amount for unclaimed and urgent dividend	240.00	15-Sep-2022			No	No	FR-2	

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RAJESH	KUNAR	JAIN	NA	LAT RESHMI VINAY NAH ARAMBAJAM DELHI	INDIA	Delhi	110801	DAM0000000000000000 8797	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJENDRA	K	MODTA	NA	CO ROYAL SERVIC ROD T MULUMBAMBAH INDIA	INDIA	Tamil Nadu	600036	DAM0000000000000000 9321	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJENDRA	PRAGAD		SAURASHTRAPRAGAD	DEVA TOWNWELL DANANG SAMBEDIA INDIA	INDIA	Bihar	811104	INDIA 130-10100039 0000	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJENDRA	PRAGAD	GUPTA	NA	11 LOT KILLEREL CHERANAR LAKE CHENNAI INDORE	INDIA	Madhya Pradesh	470001	DAM0000000000000000 3706	Amount for undelivered and urgend declared	1000.00	11-Sep-2022	No	No	PR-2	
RAJESH	ADARWAL	NA		CO HANATA B&E MILL 1212 LINDER GEORGE L L&C HAWAII, ENG US&AT	INDIA	Gujarat	395002	DAM0000000000000000 0084	Amount for undelivered and urgend declared	200.00	11-Sep-2022	No	No	PR-2	
RAJESH	B	AGRAWAL	NA	6-B-2 RICHIE RD GORA DALAN ROAD DELHI INDIA	INDIA	Maharashtra	411002	DAM0000000000000000 1493	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJESH	B	MODTA	NA	ARIDE METRO CLASSE SAHODS NAGAR THANE ROAD VALSAD	INDIA	Gujarat	396001	DAM0000000000000000 6137	Amount for undelivered and urgend declared	100.00	11-Sep-2022	YOGINIMEDITA	No	No	PR-2
RAJESH	BAGESHIA	NA		MADAGON-BALAGNE TRENCH M&OR JODIPUR	INDIA	Rajasthan	342002	DAM0000000000000000 3849	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJESH	DHARMJI	SOBA	NA	2002 JANTA HAWSON PRODESH LAKH ANANDPUR AMERCHUGAR	INDIA	Maharashtra	414001	DAM0000000000000000 0338	Amount for undelivered and urgend declared	200.00	11-Sep-2022	No	No	PR-2	
RAJESH	K	BATHOD	NA	SHAKRECHINARA BALVAN, ROOM NO.3, NANTHARIND ROAD, (MADHOLI (WEST), M&MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 0811	Amount for undelivered and urgend declared	200.00	11-Sep-2022	IRANQADQATUM	No	No	PR-2
RAJESH	K	BATHOD	NA	SHAKRECHINARA BALVAN BATHANAGARA ROAD KAND MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 1216	Amount for undelivered and urgend declared	100.00	11-Sep-2022	IRANQADHARM DQATYUM	No	No	PR-2
RAJESH	KHATRI	NA		ARIDE M&M&M&M APTS OFF ROAD CHENNAI INDIA AMERCHUGAR	INDIA	Gujarat	380007	DAM0000000000000000 3659	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJESH	LADONIA	NA		CO B P&M B&E 23 SARPA NAGAR MUMBAI L&M&M&M	INDIA	Maharashtra	400001	DAM0000000000000000 7405	Amount for undelivered and urgend declared	100.00	11-Sep-2022	ASHQADGAWA L	No	No	PR-2
RAJESH	MEDI	NA		ANATHE 23 BANU B&M&M&M P&M W MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 7512	Amount for undelivered and urgend declared	100.00	11-Sep-2022	SEEMANESHA ODI	No	No	PR-2
RAJESH	NANWANI	NA		L 4 ENTERPRISE NO 1 M&M&M&M&M 1ST FLOOR ANAND&M&M	INDIA	Gujarat	380001	DAM0000000000000000 4884	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJESH	PATEL	NA		11 M&M&M&M&M SOY HAWSON ROAD AMERCHUGAR	INDIA	Gujarat	380008	DAM0000000000000000 2711	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJESHSHAM	JOSE	NA		151021 M H B COLONY GORA ROAD BORNALI W MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 5111	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJIVKOR	B	AGRAWAL	NA	107 VITODIA LINE 1ST FLOOR NO 31 MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 6279	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJVI	AGWA	NA		207 FLOOR HAWSON B 1000 L&M LINE FOR ANATHEM E&M MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 1212	Amount for undelivered and urgend declared	100.00	11-Sep-2022	ACOP&M&M&M	No	No	PR-2
RAJU	AGRAWAL	NA		B&M&M&M&M&M L 10&M&M&M&M&M L&M MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 0009	Amount for undelivered and urgend declared	200.00	11-Sep-2022	No	No	PR-2	
RAJU	KUNAR	SINGHAL	NA	CHENNAI BUSINESS C&M L P B&M&M&M&M	INDIA	Uttar Pradesh	BULANDSHAH	DAM0000000000000000 9213	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJESH	KUNAR	RAMANLAL	NA	20001 10&M&M&M&M&M&M 2ND MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 7754	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJESH	KUNAR	SURANA	NA	CO HAWSON CHAND B&M&M&M&M&M OFF JODIPUR	INDIA	Rajasthan	342002	DAM0000000000000000 3628	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAJESH	MEDI	NA		CO HAWSON CHAND INDIA L&M&M&M&M SHIV&M&M	INDIA	Rajasthan	3404	DAM0000000000000000 1121	Amount for undelivered and urgend declared	100.00	11-Sep-2022	AD&M&M&M&M	No	No	PR-2
RAJ	KUNAR	SHARMA	NA	CO BRIGAT STAR B&E L&M&M&M&M&M INDUST ANAND&M&M E MUMBAI	INDIA	Maharashtra	400003	DAM0000000000000000 7628	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAM	LAL	SCHODHARI	NA	EDM&M&M&M&M B&M&M&M&M&M&M B&M&M&M&M&M&M	INDIA	Maharashtra	401101	DAM0000000000000000 5073	Amount for undelivered and urgend declared	100.00	11-Sep-2022	BOON&M&M&M&M CHUDHARY	No	No	PR-2
RAM	NIRASH	DHOOT	NA	THANE P&M&M&M&M&M&M HAWSON ROAD L&M	INDIA	Gujarat	395002	DAM0000000000000000 4038	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAM	SINGH	GURJAR	NA	P H 15 CH&M&M&M H&M&M&M&M&M H&M&M&M&M	INDIA	Rajasthan	303005	DAM0000000000000000 8212	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMANDEVI	GANDHOTA	NA		B 1 100&M&M&M HAWSON&M&M&M COLONY HAWSON&M	INDIA	Madhya Pradesh	500073	DAM0000000000000000 8712	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMAN	KUNAR	NA		31 SARAFAT AMERCHUGAR INDIA HAWSON P&M&M	INDIA	Bihar	800023	INDIA 130-10080000 0000	Amount for undelivered and urgend declared	50.00	11-Sep-2022	No	No	PR-2	
RAMANLAL	BAGSHI	NA		602&M&M&M&M ENCL SAVAR ROAD H&M&M&M&M&M	INDIA	Maharashtra	400009	DAM0000000000000000 7212	Amount for undelivered and urgend declared	100.00	11-Sep-2022	BYN&M&M&M	No	No	PR-2
RAMBLAS	SARDA	NA		SARDA BUSINESS P&M&M&M&M&M HAWSON&M&M	INDIA	Maharashtra	411001	DAM0000000000000000 4049	Amount for undelivered and urgend declared	100.00	11-Sep-2022	KANT&M&M&M	No	No	PR-2
RAMBO	FABRICS	PATEL	NA	1013 MITTAL IND 107 SARAFAT MUMBAI	INDIA	Maharashtra	400003	DAM0000000000000000 6302	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMCHANDAR	PANDIT	NA		CO SHREE P&M&M&M&M&M&M CO&M&M&M&M	INDIA	Gujarat	395002	DAM0000000000000000 4138	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMCHANDRA	PATEL	NA		UNP&M&M&M&M UNP&M&M&M&M VALSAD	INDIA	Gujarat	396106	DAM0000000000000000 1111	Amount for undelivered and urgend declared	100.00	11-Sep-2022	DW&M&M&M&M	No	No	PR-2
RAMESH	A	PATEL	NA	148 TRENKAT D&M HAWSON&M	INDIA	Gujarat	395006	DAM0000000000000000 4411	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMESH	BHATT	NA		2204 P&M&M&M APR&M&M&M&M&M AMERCHUGAR	INDIA	Gujarat	380013	DAM0000000000000000 2677	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMESH	D	GUPTA	NA	50&M&M&M&M&M L&M&M&M&M&M L&M MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 7332	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMESH	D	GUPTA	NA	1 ASSEMBLY L&M&M AG&M&M&M&M L&M MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 7331	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMESH	JAIN	NA		H&M&M&M&M&M H&M&M&M&M&M J&M&M&M	INDIA	Maharashtra	411003	DAM0000000000000000 0018	Amount for undelivered and urgend declared	200.00	11-Sep-2022	No	No	PR-2	
RAMESH	KAMATLAL	VARMA	NA	103 M&M&M&M&M P&M&M&M&M&M COMPLEX&M&M&M HAWSON P&M&M&M&M	INDIA	Rajasthan	305002	INDIA 130-10700400 0000	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMESH	MUNDADA	NA		M&M&M&M&M&M NO 7 HAWSON&M	INDIA	Maharashtra	411109	DAM0000000000000000 5349	Amount for undelivered and urgend declared	100.00	11-Sep-2022	RAJ&M&M&M&M MUNDADA	No	No	PR-2
RAMESH	PANDEY	NA		S&M&M&M&M&M NO 2&M CH&M&M&M&M&M&M NO M&M&M&M&M 211117	INDIA	Uttar Pradesh	MIRZAPUR	DAM0000000000000000 0008	Amount for undelivered and urgend declared	200.00	11-Sep-2022	S&M&M&M&M&M	No	No	PR-2
RAMESH	RATHOD	NA		A 10&M&M&M&M ANATHE P&M&M&M&M&M H&M&M&M	INDIA	Maharashtra	400012	DAM0000000000000000 6678	Amount for undelivered and urgend declared	100.00	11-Sep-2022	GET&M&M&M	No	No	PR-2
RAMESH	S	JAIN	SURANVAL	B 105 HAWSON CO OFF H&M&M&M&M FLOOR 105 HAWSON AS OFF H&M&M&M&M B&M&M&M&M&M	INDIA	Maharashtra	411002	DAM0000000000000000 0901	Amount for undelivered and urgend declared	200.00	11-Sep-2022	RIT&M&M&M	No	No	PR-2
RAMESH	SHAI	NA		101&M&M&M&M&M CH&M&M&M&M&M H&M&M&M&M&M	INDIA	Maharashtra	400002	DAM0000000000000000 0802	Amount for undelivered and urgend declared	100.00	11-Sep-2022	GUN&M&M&M&M	No	No	PR-2
RAMESHCHANDRA	J	JAIN	NA	401&M&M&M&M B&M&M&M&M&M HAWSON MUMBAI	INDIA	Maharashtra	400010	DAM0000000000000000 6411	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMESHCHANDRA	PATEL	NA		101&M&M&M&M L&M&M&M&M&M VALSAD	INDIA	Gujarat	396103	DAM0000000000000000 4155	Amount for undelivered and urgend declared	100.00	11-Sep-2022	PR&M&M&M&M&M TL	No	No	PR-2
RAMSODRA	POLAPPA	JANNU	NA	J&M&M&M&M&M&M COMPLEX&M&M&M B&M&M&M&M	INDIA	Maharashtra	400078	DAM0000000000000000 1471	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMUL	CHOLUNHAT	NA		EDM&M&M&M&M B&M&M&M&M&M B&M&M&M&M&M	INDIA	Maharashtra	401101	DAM0000000000000000 0263	Amount for undelivered and urgend declared	200.00	11-Sep-2022	No	No	PR-2	
RAMUL	P	CHUDGA	NA	203 M&M&M&M&M COMPLEX&M&M&M AMERCHUGAR	INDIA	Gujarat	380015	DAM0000000000000000 3334	Amount for undelivered and urgend declared	100.00	11-Sep-2022	US&M&M&M&M KA	No	No	PR-2
RAMRUDRAL	DHAKI	KIRGADA	NA	2&M&M&M&M&M&M B&M&M&M&M&M HAWSON MUMBAI	INDIA	Maharashtra	400019	DAM0000000000000000 0508	Amount for undelivered and urgend declared	200.00	11-Sep-2022	No	No	PR-2	
RAMRUDRAL	B	ODDHA	NA	501&M&M&M&M&M HAWSON&M&M ROAD ROAD NO 31 H&M	INDIA	Maharashtra	400022	DAM0000000000000000 0802	Amount for undelivered and urgend declared	100.00	11-Sep-2022	DE&M&M&M&M	No	No	PR-2
RAMRUDH	JAIN	NA		A 101 P&M&M&M HAWSON&M&M&M NORTH WEST DELHI	INDIA	Delhi	110801	DAM0000000000000000 8805	Amount for undelivered and urgend declared	100.00	11-Sep-2022	No	No	PR-2	
RAMUN	RAVAL	NA		21&M&M&M&M P&M&M&M&M&M H&M&M&M&M	INDIA	Maharashtra	400007	DAM0000000000000000 7871	Amount for undelivered and urgend declared	100.00	11-Sep-2022	ML&M&M&M&M	No	No	PR-2
RAMUT	KUNAR	SINGH	NA	1&M&M&M&M&M 1&M&M&M&M&M MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 0387	Amount for undelivered and 						

KISHORE	KISHORE	GURUR	NA	ELBONGUNA PACES BESIDE COP POLICE STATION, BICULLA MUMBAI	INDIA	Maharashtra	400088	DAM000000000000 0028	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	KISHORCHURUR	No	No	Pt-2	
RAVINDRA	AGARWAL		NA	H NO 1086 GORPIL KARASTA BAY JALPUR	INDIA	Rajasthan	302003	DAM000000000000 8239	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RAVINDRA	CHAUHAN		NA	CO-6A4 TRINDEL OPP BHANUMATET KAMUNAM LANE KAMUNERH ROAD PUNE	INDIA	MAHARASHTRA	442003	DAM000000000000 0039	Amount for unclaimed and urgent dividend	280.00	15-Sep-2022	SHIKHARATHIN D	No	No	Pt-2	
RAVINDRA	KUNAR	SHIVA	NA	M/S GUNING PRESS KAMUNAM LANE KAMUNERH ROAD PUNE	INDIA	Bihar	800030	NA00130-1837840 0000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RAVISHIR	RAGHU	KUNJUNKE	RAGHURUNJURE	AP MAHARAJ TAL CHINDRA, MAHARAJ	INDIA	Karnataka	591039	1234000-0001330 0000	Amount for unclaimed and urgent dividend	50.00	15-Sep-2022	ARUPESIRA 20-04-1876	ROMANRAGH KUNJUNKE	No	No	Pt-2
REETA	MAUTHIA		NA	S/O CHANRA VINAY M C ROAD KONDALI W	INDIA	Maharashtra	400067	DAM000000000000 1335	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	HYTANANILAM ANNAUTHIA	No	No	Pt-2	
REKHA	KOTHARI		NA	C/O KAMAL SETHIA 453 CITY CENTRE 59-5 CALCUTTA KOLKATA	INDIA	West Bengal	700001	DAM000000000000 8134	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RENA	VENU		NA	C/O PRUDHAKATE BANK 11 SECA ROAD CHAMBERS FORT MUMBAI	INDIA	Maharashtra	400023	DAM000000000000 1686	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RENU	AGARWAL	BAUER		M P ZINHERA MANI BAPNA GULLO KANGUR NAGAR CORPORATION WEST MUMBAI	INDIA	Maharashtra	400080	DAM000000000001 0004	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RENU	JAIN		NA	SON COLONY NEAR MATTAR COLONY GODANAP	INDIA	Madhya Pradesh	473001	NA00130-1710470 0000	Amount for unclaimed and urgent dividend	50.00	15-Sep-2022		No	No	Pt-2	
RENU	VI		NA	S/O KETHARI HOTEL 209 COMPLET THANAPUR DELHI	INDIA	Delhi	110004	DAM000000000000 8513	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RIDHANI	RATANCHAND	JAIN	NA	S/O THAKURDAS KONDHANUR	INDIA	Maharashtra	400002	DAM000000000000 4607	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RIDHICON	PONNAND		NA	PLAT NO 8 BATHIA CHAMBERS BLDG KALINA MUMBAI	INDIA	Maharashtra	400039	DAM000000000000 1254	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	JAYESHCHAND COSTA	No	No	Pt-2	
RISHI	I	MOHY	NA	INDOYI BLDG CENTRE OPP TATA MUMBAI	INDIA	Gujarat	380004	DAM000000000000 1741	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RODINI	KANDAL		NA	C/O KEMAL SETHI AGARW NAGAR DELHI	INDIA	Delhi	110003	DAM000000000000 9113	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RODHANA	DEV	NAVITA	NA	42 DIF P BARBERS R NEAR NO LULLU CTRAL HOSBAH	INDIA	West Bengal	711001	DAM000000000000 7995	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RODHANDEV	S	SONI	NA	1 AGENTLY LANE NO 1 LANE 8TH AGENTLY	INDIA	Maharashtra	400002	DAM000000000000 7105	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
RONA	NAVITA		NA	120-22 BUNGALOW KAMAR C OPP BRIGADA KAMAR C AGARW ROAD SURAT	INDIA	Gujarat	395009	DAM000000000000 4643	Amount for unclaimed and urgent dividend	200.00	15-Sep-2022		No	No	Pt-2	
RUPRI	RUPESH	VIRMA	RUPESHVIRMA	602 RADHAKESHI TOWER CHANDEN CIRCLE BESIDE KOTHA SHIVAJI BLDG BORIVALI WEST MUMBAI	INDIA	Maharashtra	400002	DAM000000000001 1455	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ADMPYR12P	No	No	Pt-2	
RUPESHKUMAR	BAROT		NA	S/O RUDHAMA AMRITHAN NR SANDHAN KADWAI AMRITHAN	INDIA	Gujarat	380004	DAM000000000000 2905	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
S	H	SONI	NA	20 JAWAHR CHAMBER GARDEN ROAD AMRITHAN	INDIA	Gujarat	380001	DAM000000000000 3436	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
S	MPLDARY		NA	NO 8 KALCHET KOTHA THAKURDAS KOTHA MAMUNAL SALTA	INDIA	Tamil Nadu	637002	DAM000000000000 0032	Amount for unclaimed and urgent dividend	280.00	15-Sep-2022		No	No	Pt-2	
SACHIN	AGARWAL		NA	HOUSE NUMBER A 105 SECA ROAD AGARW P P PASS SANDHAN	INDIA	Madhya Pradesh	462041	DAM000000000000 8538	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SADINA	SHRI		NA	787 DIFT VIDEO C/O KALAPUR ROAD KALAPUR	INDIA	Gujarat	396045	DAM000000000000 4640	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SABINA	SUTTARNALIA		NA	105 SECA ROAD PACHOT THANE SANDHAN THANE	INDIA	Maharashtra	402005	DAM000000000000 1670	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SAGHITHANAMMA	DAMACHAND		NA	B-3 JODE KEDAR NAGA BANGALOW COLONY VOGDEBAND	INDIA	Andhra Pradesh	520879	DAM000000000000 8711	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SALIM	AYUB	MENDON	NA	120L NAGAR BLOT 1ST FLOOR, A NO. L 5 L 4 ROAD CHANDR. MUMBAI	INDIA	Maharashtra	400004	DAM000000000000 0038	Amount for unclaimed and urgent dividend	280.00	15-Sep-2022	AYUBABDULLAH SALIMON	No	No	Pt-2	
SALMA	ZULKFI		NA	HARIT PLAZA 3RD FLO OPP RAIL HOSPITAL DE BAR KONDHANUR	INDIA	Maharashtra	400011	DAM000000000000 7554	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SALONI	J	ANUSHA	NA	20 JAWAHR CHAMBER KOTHA THAKURDAS KOTHA MAMUNAL SALTA	INDIA	Maharashtra	400003	DAM000000000000 5554	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARADANI	S	MULHANB	NA	KODHAR N SHIVAM CHAMBL DB KODHAR N AMRITHAN WELFARE INDIA	INDIA	Maharashtra	400006	DAM000000000000 6357	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARDESH	K	ANURUT	NA	C/O CENTURY ENVA 120 BAPTAPUR SANDHAN PONT MUMBAI	INDIA	Maharashtra	400021	DAM000000000000 5037	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	PANESHANAL ANANUSHA	No	No	Pt-2	
SARIBAR	P	SHAI	NA	20 JAWAHR CHAMBER KOTHA THAKURDAS KOTHA MAMUNAL SALTA	INDIA	Maharashtra	400003	DAM000000000000 5009	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARIKATUL	MATHFAN		NA	20 JAWAHR CHAMBER KOTHA THAKURDAS KOTHA MAMUNAL SALTA	INDIA	Maharashtra	414001	DAM000000000000 0320	Amount for unclaimed and urgent dividend	280.00	15-Sep-2022		No	No	Pt-2	
SANDEEP	HANUNANDALU	MAHAT	NA	NEW KOTHA HAWA CHOW JALNA	INDIA	Maharashtra	431003	DAM000000000000 1288	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANDEEP	SALVI		NA	UNITED INDIA VIRAGAN BLDG PULGAR RD 12 THANE SECA THANE	INDIA	Maharashtra	401001	DAM000000000000 1321	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANGEETA	KOTHL		NA	15 SHOPPING CENTER SANDHAN NAGAR BAY JALPUR	INDIA	Rajasthan	302006	DAM000000000000 8227	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANGEETA	KAPOR		NA	C/O NARAY KAPOR B BESIDE COP POL C/O KALAPUR ROAD KALAPUR	INDIA	West Bengal	700007	DAM000000000000 8139	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANJANA	TANDEA	MANISH		S/O JYOTI SHAI PHASE 1 DECA EAST DELHI	INDIA	Delhi	110005	DAM000000000001 0442	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANJAY	JAIN		NA	A-102 PHAGWANT VANDI DOWNSIDE NORTH WEST DELHI	INDIA	Delhi	110005	DAM000000000001 8896	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANJAY	JAIN		NA	20 JAWAHR CHAMBER KOTHA THAKURDAS KOTHA MAMUNAL SALTA	INDIA	Maharashtra	402003	DAM000000000000 6103	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANJAY	KUNAR	BUDHA	NA	20 JAWAHR CHAMBER KOTHA THAKURDAS KOTHA MAMUNAL SALTA	INDIA	West Bengal	700007	DAM000000000000 8802	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANJAY	KUNAR	CARC	NA	100-2 INDIA NAGAR P O INDIA NAGAR KAMAR KADWAI NAGAR JODGES	INDIA	Uttar Pradesh	KANPUR NAGAR	DAM000000000000 4609	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SANJAY	M	AGARWAL	NA	C/O VANDHANAN ARSDO GHATSE SOCIETY DIFT VANDI DOWNSIDE NORTH WEST DELHI	INDIA	Gujarat	396125	DAM000000000000 7582	Amount for unclaimed and urgent dividend	1200.00	15-Sep-2022	RAGHUNATHA GARWAL	No	No	Pt-2	
SANJAY	O	KHATAN	NA	21 2ND FLOOR KANDAN SECTOR 1 C/O NO BANGALOW WEST MUMBAI	INDIA	Maharashtra	400067	DAM000000000000 6495	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	RAJESHMAHAT	No	No	Pt-2	
SANJAY	PRATAPWAN	THAKUR	NA	15 SECA HOUSE 1A ROAD, MAHARAJ (WAST), MUMBAI	INDIA	Maharashtra	400080	DAM000000000000 0003	Amount for unclaimed and urgent dividend	80.00	15-Sep-2022		No	No	Pt-2	
SANJAY	SARIN	NATHURAM		GUSTA COLONY CHANDAN GANGLER M P GANGLER	INDIA	Madhya Pradesh	474009	DAM000000000001 1315	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	NATHURANSH N	No	No	Pt-2	
SANJAY	VEDPRASAD	ABHA	NA	KOTHA CLASIC "C" VANDI DOWNSIDE NORTH WEST DELHI JALNA NEW TO KAMAR KADWAI THANE KAMAR KADWAI W MUMBAI	INDIA	Maharashtra	400013	DAM000000000001 1323	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARAYUDHAN	G	DRIS	NA	1 HOUSE HOUSE 1ST FLOOR KOTHA KANDAN MAHARAJ MUMBAI	INDIA	Maharashtra	400067	DAM000000000000 5629	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ACHUPESIR	SHIVANDEAN	No	No	Pt-2
SARVEY	MAHU		NA	C/O SHRI BATH THAKUR NALLU CHAN KODHAR N AGARW DELHI	INDIA	Rajasthan	302001	DAM000000000000 8450	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARVEY	VASUDEO	CHITRE	NA	20 BANGARI CHAMBL JAWAHR CHAMBL SANDHAN MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 5242	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ACHALANDEVY CHITRE	No	No	Pt-2	
SARVU	KUNAR	SANVAL	NA	M/S PRUDHAKATE INDOYI INDUSTRIAL ESTATE BETHINDA BETHINDA	INDIA	Punjab	110001	DAM000000000000 1546	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARVANI	SETNAM	INDUCOR	VIVEKACHANTHARY A	FLS SHIRINE GANDHAR OPP DU ALUNDI PUNE PUNE	INDIA	Maharashtra	410007	DAM000000000001 0302	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	VIVEKACHANTH AYA	No	No	Pt-2	
SART	PRASAD	SINGH	NA	MAHARASHTRA SHAN CONFERENCES MARG NEW DELHI	INDIA	Delhi	110001	DAM000000000000 8725	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ABHADEV	No	No	Pt-2	
SARTUL	JAIN		NA	246 NEW CLUSE KAMAR AMRITHAN MUMBAI	INDIA	Gujarat	380002	DAM000000000000 1125	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARTOSH	KUNAR	SHANE	NA	C/O SARTOSH KUNAR NEW TALLA ROAD KALATHAN SAR	INDIA	Rajasthan	322001	DAM000000000000 1520	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARTOSH	SHARAD	CHANDAR	NA	20 JAWAHR CHAMBER KOTHA THAKURDAS KOTHA MAMUNAL SALTA	INDIA	Maharashtra	400067	DAM000000000000 6503	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARTOSH	U	SARIN	NA	A/3 HIRANMITI NAGAR SANDHAN NAGAR VANDI DOWNSIDE NORTH WEST DELHI	INDIA	Maharashtra	400004	DAM000000000000 6451	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARALA			NA	1102 DONGHAR KODHAR N MUMBAI KANDAN	INDIA	Karnataka	560004	DAM000000000000 2813	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARALA	PORANIL		NA	20 JAWAHR CHAMBER KOTHA THAKURDAS KOTHA MAMUNAL SALTA	INDIA	Karnataka	560001	DAM000000000000 2788	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARASWATHIN	K	MAHAR	NA	C/O KAMAR 11 DIFT BUDHA KODHAR DEVISION KODHAR DEVISION	INDIA	Gujarat	396001	DAM000000000001 0021	Amount for unclaimed and urgent dividend	280.00	15-Sep-2022	KASHINATHAM ACHHI	No	No	Pt-2	
SARJOD	DEV	SINGHANNA		15 SECA M H B COLONY KODHAR ROAD KODHAR WEST MUMBAI	INDIA	Maharashtra	400061	DAM000000000000 1146	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Pt-2	
SARLA	BAVINCHANDRA	SHAI	NA	SANDHAN SAMBET BUDH 2ND FLOOR KODHAR 18 KALABAND MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 6239	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	YOGESHANAVIC HANSANAM	No	No	Pt-2	

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VISHRAM	D	THANE	NA	8032 PACHAM APTEA KEMAL NAGAR ROAD NO ANDHRA MUMBAI	INDIA	Maharashtra	400687	DAM000000000000 6273	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	KANTHDEVNTHA KVAR	No	No	Fr-2
VISHWABHAI	PARASURAM	NA	NA	2711 MUGABIN COMAL CTS GUMFUR MUMBAI	INDIA	Gujarat	380021	DAM000000000000 2673	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VEDHA	SINGUL	NA	NA	SHRIGAN BHAVAN COL L P BALARODHAR CHORE	INDIA	Uttar Pradesh	BU ANDHAR	DAM000000000000 9211	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VEDHA	WANDHRA	SHARVESHVARINATH NA	NA	16 FIRST FLOOR, 14 FIRST FLOOR,SHIVAJI VIRAR DELHI	INDIA	Dubai	110039	IN000000-00000010 0000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	MAHESHVARINATH WA	No	No	Fr-2
VINL	SHIVSAGAR	NA	NA	CO-18 BANSAGAR SANGHVI BANGDA VINE C RAL GUMFUR	INDIA	Rajasthan	343001	DAM000000000000 3995	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIRHA	DEEPAK	DEEPA	NA	1100TH STREET, BANGAL SHARDA BANGAL SHARDA (S) MUMBAI	INDIA	Maharashtra	400067	DAM000000000000 9605	Amount for unclaimed and urgent dividend	80.00	15-Sep-2022	DEEPAKDEEPA	No	No	Fr-2
VISAR	PARDEK	NA	NA	WATKINS CONCORAT MUMBAI SHIVAJI DALIM JAFUR	INDIA	Rajasthan	302001	DAM000000000000 8421	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VISAR	S	BODKAR	NA	FRONTIER, GONDWADHAR SCHOOL C-13 CH VALAD	INDIA	Gujarat	396005	DAM000000000000 1475	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	VIJAYANARAYAN DOKAR	No	No	Fr-2
VIVARELMAR	CHITTOBAN	PADEL	INDIA	WING KEMARTEL KATHOR TAL KAREK	INDIA	Gujarat	394000	IN000000-00000000 0000	Amount for unclaimed and urgent dividend	80.00	15-Sep-2022		No	No	Fr-2
VIVARELMAR	A	NA	NA	KARWATEL HODGE KARWATELMUMBAI NORTH KEMAL ALLOTMENT	INDIA	Kerala	685049	DAM000000000000 4130	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	GITA	NA	NA	COTHA BACHHARAT C MUMBAI	INDIA	Rajasthan	DAUGA	DAM000000000000 8480	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	SUBRAMANIAM	NA	NA	17 KIN TANGILA SHIVAJI DALIM ANDHRA & MUMBAI	INDIA	Maharashtra	400063	DAM000000000000 6487	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	MAHENDRA	PADEL	NA	11 KEMARTEL SOCIETY VIPOUWANA C VIPOUWANA C MUMBAI	INDIA	Gujarat	394000	DAM000000000000 2900	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	JINDAL	NA	NA	11 KEMARTEL CENTER SHIVAJI DALIM ANDHRA	INDIA	Rajasthan	302001	DAM000000000000 8204	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	BARUALLA	SHAH	SHARVESHVARINATH Rajasthan	11 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400064	IN000000-00000000 0000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ACHINDEKOL	No	No	Fr-2
VIVAR	J	JANI	NA	2 NEW JAWAN VAPU SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396001	DAM000000000000 3009	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	RAMSHIVAJAN JANI	No	No	Fr-2
VIVAR	BANPURIA	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Rajasthan	302001	DAM000000000000 8302	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	WARRIA	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400061	DAM000000000000 5609	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	VODHA	SHIVAJI	NA	11 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Uttar Pradesh	KANPUR NAGAR	IN000000-00000000 0000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	SHIVAJI	No	No	Fr-2
VIVAR	PRADOSH	BHANDAR	NA	CO-22 DANABHAR SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396000	DAM000000000000 1000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	SAHAI	NA	NA	46 S.E. 4TH SHIVAJI DALIM ANDHRA	INDIA	Dubai	110039	DAM000000000000 8706	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	PRADOSH	No	No	Fr-2
VIVAR	SHARMA	NA	NA	11 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Dubai	110039	DAM000000000000 8905	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	SATISHSHARMA	No	No	Fr-2
VIVAR	A	GOEL	NA	CO-22 DANABHAR SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400063	DAM000000000000 5177	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	BHAI	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400061	DAM000000000000 6088	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	D	GANDHI	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400060	DAM000000000000 7709	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	PRADOSHSHARMA H	No	No	Fr-2
VIVAR	GAGANI	NA	NA	CO-22 DANABHAR SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400064	DAM000000000000 5085	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	KUMAR	JINDAL	NA	JINDAL GPT SHIVAJI DALIM ANDHRA	INDIA	Rajasthan	302001	DAM000000000000 8209	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	KUMAR	NATANI	NA	V.P. BANPURIA SHIVAJI DALIM ANDHRA	INDIA	Rajasthan	302001	DAM000000000000 8304	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	KUMAR	SURANA	NA	CO-22 DANABHAR SHIVAJI DALIM ANDHRA	INDIA	Rajasthan	343000	DAM000000000000 3609	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	MAHARAJA	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Dubai	110039	DAM000000000000 9605	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ANANDMAHARAJA	No	No	Fr-2
VIVAR	V	TRIVEDI	NA	CO-22 DANABHAR SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400067	DAM000000000000 5184	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	MAHARAJA	MAHARAJA	DES	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396001	DAM000000000000 1706	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	MAHARAJA MAHARAJA	No	No	Fr-2
VIVAR	CHANDRAN	SHARMA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400069	DAM000000000000 0709	Amount for unclaimed and urgent dividend	80.00	15-Sep-2022	MAHARAJA SHARMA	No	No	Fr-2
VIVAR	DHOLAKIA	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396000	DAM000000000000 0000	Amount for unclaimed and urgent dividend	80.00	15-Sep-2022		No	No	Fr-2
VIVAR	BAI	BODHA	NA	A-8 VISHWAKS SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396000	DAM000000000000 1000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	THAKUR	NA	NA	202 202 KUMAR SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400067	DAM000000000000 6209	Amount for unclaimed and urgent dividend	200.00	15-Sep-2022	JYOTIRMAHARAJA THAKUR	No	No	Fr-2
VIVAR	N	PUNJABI	NA	SHIVAJI DALIM SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396001	DAM000000000000 2401	Amount for unclaimed and urgent dividend	600.00	15-Sep-2022		No	No	Fr-2
VIVAR	KANTA	DAHIA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Andhra Pradesh	500001	DAM000000000000 8900	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	MAHARAJA	SHARMA	INDIA	CO-22 DANABHAR SHIVAJI DALIM ANDHRA	INDIA	MAHARAJA	400063	DAM000000000000 9605	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	KAGHAR	NA	NA	CO-22 DANABHAR SHIVAJI DALIM ANDHRA	INDIA	Bihar	820001	DAM000000000000 8180	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	N	AGARWAL	NA	202 202 KUMAR SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396000	DAM000000000000 1000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	SHIVAJI DALIM AGARWAL	No	No	Fr-2
VIVAR	VASUNY	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396001	DAM000000000000 2401	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	JAIN	NA	NA	CO-22 DANABHAR SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400064	DAM000000000000 7107	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	MAHARAJA	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396000	DAM000000000000 4103	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ANANDMAHARAJA JAIN	No	No	Fr-2
VIVAR	H	GUPTA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400068	DAM000000000000 6000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
VIVAR	MAHARAJA	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400064	DAM000000000000 7100	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	VASUNY	No	No	Fr-2
VIVAR	TULAL	AGARWAL	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	MAHARAJA	400063	DAM000000000000 1100	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	INSHARATULAL SAR	No	No	Fr-2
A	BAI	SHARVESHVARINATH SHARVESHVARINATH	INDIA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Tamil Nadu	630001	IN000000-00000000 0000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ANANDMAHARAJA SAR	No	No	Fr-2
AAH	MAHARAJA	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396000	DAM000000000000 4103	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	ANANDMAHARAJA SAR	No	No	Fr-2
ABHAY	JAIN	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400069	DAM000000000000 0000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
ABHAY	KUMAR	JAIN	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Bihar	820001	DAM000000000000 8180	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
ABHAY	AGARWAL	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396000	DAM000000000000 2000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
AGARWAL	MAHARAJA	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400062	DAM000000000000 0709	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	SUMANMAHARAJA WAL	No	No	Fr-2
ALAY	SHARVESHVARINATH	SHAH	INDIA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Gujarat	396001	DAM000000000000 4103	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
ALAY	MAHARAJA	VERMA	INDIA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400063	DAM000000000000 1100	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
ALAY	PRASAD	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400062	DAM000000000000 0709	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022	DHEENAPRASAD	No	No	Fr-2
ALAY	SINGH	NA	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Dubai	110039	DAM000000000000 8905	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
ALAY	SINGH	SHARVESHVARINATH	NA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400061	DAM000000000000 8905	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
ALAY	MAHARAJA	GANDHI	INDIA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Dubai	110039	DAM000000000000 8905	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
ALAY	MAHARAJA	MAHARAJA	INDIA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Maharashtra	400063	DAM000000000000 1100	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2
ALAY	KUMAR	OF	INDIA	10 KEMARTEL SHIVAJI DALIM ANDHRA	INDIA	Kerala	680001	IN000000-00000000 0000	Amount for unclaimed and urgent dividend	100.00	15-Sep-2022		No	No	Fr-2

ASHOK	JAIN	NA	ASHOK KUMAR KANTHARU 38 TM COMPOUND SUCH R N 27TH STREET MUMBAI	INDIA	Maharashtra	400802	DAM00000000000000000000	6939	Amount for unclaimed and urgent dividend	187.02	06-Feb-2023	No	No	FR-2	
ASHOK	JOSHI	NA	G.V. ASHOK CHANDRA, PRIMA NAGAR, JOGESHWARI E/L MUMBAI	INDIA	Maharashtra	400800	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	1.00	06-Feb-2023	No	No	FR-2	
ASHOK	KUMAR	DRBWA	NA	INDIA	Dadu	110018	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
ASHOK	KUMAR	JAIN	NA	INDIA	Maharashtra	400806	DAM00000000000000000000	7973	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
ASHOK	KUMAR	JAIN	NA	INDIA	Rajasthan	302001	INDIA 140-30038150 0000		Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
ASHOK	KUMAR	SHARMA	NA	INDIA	Rajasthan	302012	DAM00000000000000000000	8020	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
ASHOK	KUMAR	SHARMA	NA	INDIA	Maharashtra	401015	DAM00000000000000000000	7988	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	AGHAZEVSIAH NA	No	No	FR-2
ASHOK	MAHARAJA	NA	INDIA	MAHARASHTRA	421002	DAM00000000000000000000	1501	Amount for unclaimed and urgent dividend	907.00	06-Feb-2023	No	No	FR-2		
ASHOK	MUNDGI	NA	INDIA	Maharashtra	400803	DAM00000000000000000000	8094	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
ASHOK	N	PADESHI	NA	INDIA	Maharashtra	400802	DAM00000000000000000000	6939	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	SHAKATJAGSIP ARORA	No	No	FR-2
ASHOK	S	GHARGE	NA	INDIA	Maharashtra	400803	DAM00000000000000000000	1507	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
ASHOK	SOMNATH	PATEL	NA	INDIA	Gujarat	380001	DAM00000000000000000000	2019	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
ASHOK	SURKALA	MODI	NA	INDIA	Maharashtra	421002	DAM00000000000000000000	1481	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	KIRANAKSHAY DI	No	No	FR-2
ASHOKWILKIN		NA	INDIA	Maharashtra	400800	DAM00000000000000000000	6401	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
ASHOKWILKIN	R	SHARTEK	NA	INDIA	Gujarat	380010	INDIA 004-10000110 0000		Amount for unclaimed and urgent dividend	1.00	06-Feb-2023	No	No	FR-2	
ASHVINKUMAR	VAIDYAL	SHAI	NA	INDIA	Gujarat	382004	DAM00000000000000000000	1009	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
ATUL	JAINAKASHI	SHAI	NA	INDIA	Maharashtra	400802	DAM00000000000000000000	6320	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	BRUDEVARJUN HANDAKASHI	No	No	FR-2
ATUL	KOTIYARI	NA	INDIA	Maharashtra	400877	DAM00000000000000000000	8776	Amount for unclaimed and urgent dividend	100.00	06-Feb-2023	No	No	FR-2		
AZEZA	SHAI	NA	INDIA	Maharashtra	400803	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
B	DEGRALI	NANDU	NA	INDIA	Andhra Pradesh	150004	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	700.00	06-Feb-2023	No	No	FR-2	
B	DILIPKUMAR	NA	INDIA	Andhra Pradesh	150013	DAM00000000000000000000	8070	Amount for unclaimed and urgent dividend	275.00	06-Feb-2023	No	No	FR-2		
B	GOVINDRAI	NA	INDIA	Andhra Pradesh	150013	DAM00000000000000000000	8070	Amount for unclaimed and urgent dividend	275.00	06-Feb-2023	No	No	FR-2		
B	MAHARAJASINGH	NA	INDIA	Andhra Pradesh	150004	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	700.00	06-Feb-2023	No	No	FR-2		
B	P	CHAKRABARTI	NA	INDIA	Karnataka	160010	DAM00000000000000000000	2680	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
B	RUPALI	NANDU	NA	INDIA	Andhra Pradesh	150004	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	700.00	06-Feb-2023	No	No	FR-2	
BABITA	CHOKRA	NA	INDIA	West Bengal	700007	DAM00000000000000000000	7907	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BABULAL	K	BOTHAIA	NA	INDIA	Maharashtra	400807	DAM00000000000000000000	0349	Amount for unclaimed and urgent dividend	375.00	06-Feb-2023	No	No	FR-2	
BACHUBHAI	BHARGAV	DODIA	NA	INDIA	Maharashtra	400806	DAM00000000000000000000	7973	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	ANSHUACHAR HADDODIA	No	No	FR-2
BABURAJAL	SHARMA	NA	INDIA	Maharashtra	400800	DAM00000000000000000000	6601	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	BALESHWARI HADDODIA	No	No	FR-2	
BABURAJI	ABDEALI	PADESHI	NA	INDIA	Maharashtra	400808	DAM00000000000000000000	0002	Amount for unclaimed and urgent dividend	1.00	06-Feb-2023	No	No	FR-2	
BABURAJI	KARUR	NA	INDIA	Rajasthan	302001	DAM00000000000000000000	8300	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BABURAJI	DEV	AGARWAL	NA	INDIA	Rajasthan	302002	DAM00000000000000000000	1406	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
BAGDESHAR	KUMHARWAT	NA	INDIA	Maharashtra	400806	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	1.00	06-Feb-2023	No	No	FR-2		
BAGWAT	BETALA	NA	INDIA	Rajasthan	302007	DAM00000000000000000000	2688	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BAGWAT	DEV	KOTIYARI	NA	INDIA	Rajasthan	302001	DAM00000000000000000000	1304	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
BAGWAT	KUMAR	GOLOCHAH	NA	INDIA	Rajasthan	306001	DAM00000000000000000000	2606	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
BATHUGANAH	N	JADEJA	NA	INDIA	Maharashtra	400806	DAM00000000000000000000	0006	Amount for unclaimed and urgent dividend	1.00	06-Feb-2023	KRISHNACHINIA DEKA	No	No	FR-2
BENBY	K	L	NA	INDIA	Kerala	680010	INDIA 009-11160700 0000		Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2	
BESLEY	ACCHARD	NA	INDIA	Maharashtra	400804	DAM00000000000000000000	5407	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTESH	BABULAL	SHAI	NA	INDIA	Gujarat	380007	DAM00000000000000000000	2247	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	HALLIBENABILLI ALUMIN	No	No	FR-2
BHAKTESH	PATEL	NA	INDIA	Maharashtra	400800	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	1.00	06-Feb-2023	AACPF288K	No	No	FR-2	
BHAKTIRAMDAS	MANCHAND	NA	INDIA	Gujarat	380001	DAM00000000000000000000	1000	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	421003	DAM00000000000000000000	6016	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	MAHESHWARI DHANRAJAL	No	No	FR-2	
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Gujarat	380001	DAM00000000000000000000	2388	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	400806	DAM00000000000000000000	6707	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	HIRENABIRAL DODIA	No	No	FR-2	
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Rajasthan	302003	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Rajasthan	302003	DAM00000000000000000000	8030	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Gujarat	380001	DAM00000000000000000000	1484	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	401104	DAM00000000000000000000	6711	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	400801	DAM00000000000000000000	9381	Amount for unclaimed and unsead dividend	187.00	06-Feb-2023	MUSAMMACHIA H	No	No	FR-2	
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Gujarat	380105	DAM00000000000000000000	1000	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	400803	DAM00000000000000000000	6010	Amount for unclaimed and urgent dividend	375.00	06-Feb-2023	KRUPALGANSHI	No	No	FR-2	
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	421002	DAM00000000000000000000	6204	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	ANUP288K	THANABACHIN ARA	No	No	FR-2
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Gujarat	380101	DAM00000000000000000000	4204	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	HEMATICHAN	No	No	FR-2	
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	400803	DAM00000000000000000000	6804	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	400804	DAM00000000000000000000	6807	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	400801	DAM00000000000000000000	0012	Amount for unclaimed and urgent dividend	100.00	06-Feb-2023	MUSAMMACHIA TE	No	No	FR-2	
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	400808	INDIA 140-30038150 0000		Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		
BHAKTIRAMKUMAR	MAHESHWARI	NA	INDIA	Maharashtra	401001	DAM00000000000000000000	7108	Amount for unclaimed and urgent dividend	187.00	06-Feb-2023	No	No	FR-2		

DEEPA	S	KASHI	NA	7 PANDIT SHANK ART AND CRAFTS ROAD VARI VILLAGES LUDHIANA	INDIA	Gujarat	26035	DAM000000000000 1108	Amount for unclaimed and unpaid dividend	187.10	05-Feb-2023	No	No	Pt-2			
DEEPA	VINE	NA	NA	EDIN & GARDIN HANGS GARDIN VINE 12 NALBARI	INDIA	Maharashtra	400077	DAM000000000000 124	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	No	No	Pt-2			
DEEPANMITA	CHANDRASETHI	NA	NA	A-120 BROADWAY COMPO SHATLOUDA SUMMIT AMHERST	INDIA	Gujarat	380061	DAM000000000000 325	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	No	No	Pt-2			
DEEPTI	DLP	SHENGE	NA	PETLICHAHAR & S 23 SHARDA RD BORIVALI W MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 7742	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	No	No	Pt-2			
DEV	KIRAN	SHAKTER	BAGDERSHAKTER	107 BARKI DMS SHAKTER CHKA SHEIKHABAGH HAWSDI BIRAHAN BIRAHAN	INDIA	Rajasthan	324001	5020110-00120106 DA00	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023	AKHIN707Q	25-DEC-2040	SUBASHVIRAT TIA	No	No	Pt-2
DEVANGANA	A	SHEH	NA	3-03 303 AGRA NAGAR V O P DATT PARK BORIVALI EAST MUMBAI	INDIA	Maharashtra	400006	DAM000000000000 6070	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			VIRULASHETHI	No	No	Pt-2
DEVANGU	BAGAL	SHUKLA	NA	"SHRIGANT" HOSPITAL, NEAR JALJI BUNGLOWS, LAKSHI LULU ROAD, PUNE NAGAR (GOWWATHI MUMBAI)	INDIA	Maharashtra	400006	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
DHANGHVEN	SANCHANDRA	PAT	NA	VARI KOLHADA SODRA KOLA VARI VILVAD	INDIA	Gujarat	380035	DAM000000000000 1100	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
DHARMA	SINGH	CHAGI	NA	401 LARBI INDUSTRIAL NEW 180 MIDC ROAD WEST MUMBAI	INDIA	Maharashtra	400013	DAM000000000000 1007	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			JASBIRANGCHI ADE	No	No	Pt-2
DHARADSHI	D	CHITALLA	NA	D-5 NATIONAL CONVENT 2ND HANGHOLI WEST MUMBAI	INDIA	Maharashtra	400047	DAM000000000000 0240	Amount for unclaimed and unpaid dividend	111.10	06-Feb-2023				No	No	Pt-2
DHARMABAI	ISAK	DICKREUS	NA	C-03 30-03 MANHAR HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Uttar Pradesh	AGRA	DAM000000000000 8844	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
DHARMENDRA	KUMAR	SARO	NA	PRACHINATI HABILES PLOT 2B JEWNA PLOT NAGAR MADHURGA MADHURGA	INDIA	Rajasthan	305001	1000488-1472044 0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
DHARMESH	KUMAR	CHURCHIT	NA	8-302 ANURUL C-0001000000000000 HANGS DET VILLAGES VILVAD	INDIA	Gujarat	380035	DAM000000000000 1100	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			DALESHWAR ANTULPAT	No	No	Pt-2
DHARV	MAL	NA	NA	NO 327 O P A ROAD JADANA MANGRO ROAD MANGALORE	INDIA	Karnataka	560001	DAM000000000000 3831	Amount for unclaimed and unpaid dividend	17.10	06-Feb-2023				No	No	Pt-2
DHODOT	SUNIL	SHARMAKALSHI	NA	MEDIC 1 NUMBER 070 BIRAHAN 070 PANDIT MANG	INDIA	Gujarat	410001	1204700-0200000 DA00	Amount for unclaimed and unpaid dividend	750.00	06-Feb-2023				No	No	Pt-2
DHODOT	VISHALGANG	SHARMAKALSHI	NA	C-03 30-03 MANHAR HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	410013	1204700-0200000 DA00	Amount for unclaimed and unpaid dividend	710.00	06-Feb-2023				No	No	Pt-2
DHIVYA	CHANDRANI	NA	NA	MEDIC 1 NUMBER 070 BIRAHAN 070 PANDIT MANG	INDIA	Gujarat	380035	DAM000000000000 4746	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
DLP	C	FEELI	NA	DLP STORES GOWWATHI MANGALORE	INDIA	Gujarat	380035	DAM000000000000 2905	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
DLSHAD	SHASHI	NA	NA	209 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400008	DAM000000000000 1248	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			RIVASHASHI	No	No	Pt-2
DINESH	KUMAR	KADIA	JUGALSHIKHARANG	209 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Rajasthan	305001	1000488-1472044 0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
DINESH	P	SHAH	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Gujarat	380035	DAM000000000000 2948	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
DITI	MANGESHKAR	NA	NA	68 BACHE MARKET BIRAHAN 070 PANDIT MANG	INDIA	Gujarat	380035	DAM000000000000 4100	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			ANUSHASHI ADE	No	No	Pt-2
DIXIT	PAUL	CHINELL	NA	12 KACHOV BLDG 2ND FLOOR MUMBAI	INDIA	Maharashtra	400004	DAM000000000000 5100	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
EXTA	K	GANDH	NA	400004 HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Gujarat	380035	DAM000000000000 4100	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			KRISHNASHI ADE	No	No	Pt-2
EVSAGALE	TRADING	MARKET	NA	MARKET SEC 07 JADANA MANGRO MANGALORE	INDIA	Maharashtra	400002	DAM000000000000 1044	Amount for unclaimed and unpaid dividend	174.00	06-Feb-2023				No	No	Pt-2
FRANCIS	SEQUEIRA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 1044	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
G	P	PANDEY	NA	2-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Tamil Nadu	420001	DAM000000000000 0749	Amount for unclaimed and unpaid dividend	262.00	06-Feb-2023				No	No	Pt-2
G	R	DOYANI	NA	FLAT 20 KACHOV 2ND FLOOR MUMBAI	INDIA	Maharashtra	410004	DAM000000000000 7408	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
GAURAV	SHIRAM	UREE	NA	VIRAHAN 070 HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	440001	1000488-1472044 0000	Amount for unclaimed and unpaid dividend	1.10	06-Feb-2023				No	No	Pt-2
GANGULAL	SARIN	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400004	DAM000000000000 6400	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
GANGSHI	R	SHI	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 1044	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
GANPAT	LAL	KHARWA	HASTHAR	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Rajasthan	340002	1000488-1472044 0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	ABPFL23RD	01-JUL-2047	KAMARSHI	No	No	Pt-2
GANPAT	LAL	SHARAT	NA	NEEDHAM TOTTLE DAM 070 VILLAGES VILVAD	INDIA	Maharashtra	400008	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023	AABPFL23RD	01-JUL-2047	KAMARSHI	No	No	Pt-2
GANPATLAL	NA	NA	NA	NEEDHAM TOTTLE DAM 070 VILLAGES VILVAD	INDIA	Maharashtra	400008	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GAURAV	R	SHI	SHIRAHAR	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Rajasthan	340002	DAM000000000000 2000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
GAURAV	JOSE	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Dubai	110000	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	200.10	06-Feb-2023	AVPFL23RD			No	No	Pt-2
GAURAV	R	SHIRAHAR	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400004	DAM000000000000 6400	Amount for unclaimed and unpaid dividend	160.10	06-Feb-2023			PRATAPSHI ADE	No	No	Pt-2
GANSHI	ADVA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Andhra Pradesh	100000	DAM000000000000 8400	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			GOPINATHI	No	No	Pt-2
GANSHI	VIJAY	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Andhra Pradesh	100002	DAM000000000000 8400	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
GETTA	PRANSHU	PADEL	PRANSHU	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Gujarat	380035	1000488-1472044 0000	Amount for unclaimed and unpaid dividend	160.10	06-Feb-2023	ATOPFL23RD	27-AUG-2070	PRANSHU	No	No	Pt-2
GETTA	SHARADKUMAR	VYAS	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Gujarat	380035	1000488-1472044 0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	GIRAL	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	410002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	SHEH	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400047	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	S	ADARSH	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	410002	DAM000000000000 1044	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	M	MEHTA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	KALIA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400047	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			RAJESH	No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-102 BIRAHAN HAFED TCCDENT NEAR AGRA CANTT AGRA 20200	INDIA	Maharashtra	400002	DAM000000000000 0000	Amount for unclaimed and unpaid dividend	1.00	06-Feb-2023				No	No	Pt-2
GIRISHANKAR	NA	NA	NA	1-													

CHIN	CHAND	JAIN	NA	CO PUNJABWAL CENTRAL BANK BACH NEWEST TOWN TOWN	INDIA	Rajasthan	204221	DAM000000000000 8477	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
H	MEENAKSHI	NA	NA	NO 65 STREET MAIN LOWER FLOOR CHAND	INDIA	Karnataka	168835	DAM000000000000 3858	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANMANTHOSH	M	BATHIGE	NA	SHREE STEEL CENTRAL CITY SHARAT NAGAR DE MUMBAI	INDIA	Maharashtra	400087	DAM000000000000 0335	Amount for unclaimed and unpaid dividend	135	06-Feb-2023	No	No	FR-2	
HANMANTH	ANJALA	SHAI	NA	NEAR BANU WANDER C/ BANAGAR SHARAT MUMBAI	INDIA	Gujarat	388025	DAM000000000000 1730	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		HANMANTHOSH KALSHAN	FR-2	
HANM	CHAND	INDO	NA	JANTA BACHA (BA) JANTA SHARADA WADI SHREE BANU WANDER MAIN FLOOR EAST MUMBAI	INDIA	Rajasthan	133051	DAM000000000000 1587	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	V	PANJAB	NA	1088 SHARADA APT S V/SHARADA WANDER NAGAR SHARADA W MUMBAI	INDIA	Maharashtra	400089	DAM000000000000 7676	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		VALLABHSHAI HAH	FR-2	
HANM	LALMANG	ASHK	NA	1088 SHARADA APT S V/SHARADA WANDER NAGAR SHARADA W MUMBAI	INDIA	Maharashtra	400087	DAM000000000000 1587	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		HANMANTHOSH ASHK	FR-2	
HANM	AGARWAL	NA	NA	SS SHRI PARK SOCIETY NAGAR SHARADA NAGAR CHAND MUMBAI	INDIA	Gujarat	382415	DAM000000000000 2541	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	MANGA	NA	NA	SANK CLUBS MARY ZOBANE COMPLEXTION SCOM NO 45/46 NO THANE ROAD	INDIA	Maharashtra	400084	DAM000000000000 0097	Amount for unclaimed and unpaid dividend	150	06-Feb-2023	No	No	FR-2	
HANMCHANDRA	MANDESHWAR	NA	NA	NEAR BAN WANDER SHARADA SHARADA NAGAR 2ND FLOOR	INDIA	Rajasthan	241525	DAM000000000000 1424	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		SHANTANTHARA R	FR-2	
HANMCHANDRA	V	BACHA	NA	SUPRE CONDO ROAD CHANDRABEN W MUMBAI	INDIA	Maharashtra	400084	DAM000000000000 6025	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		SHARANTHARA ATA	FR-2	
HANMCHAND	SINGH	SHREE	NA	2ND FLOOR HOUSING AGARSH SHARADA SHARADA SHARADA	INDIA	Maharashtra	413709	DAM000000000000 7549	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	PATEL	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1323	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	V	THANER	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400084	DAM000000000000 1536	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		VINODANTHARA R	FR-2	
HANM	SHARAD	SHAI	NA	A 7 BANARA APTS SHARADA NAGAR PALDI SHARADA	INDIA	Gujarat	388027	DAM000000000000 1945	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		SHARANTHARA LALSHAI	FR-2	
HANM	K	MUMOT	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400075	DAM000000000000 1694	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	SHARAD	NA	NA	CONGRESS HOUSE, SHARADA, 2ND FLOOR, SHARADA NO. 6, A. ROAD, MUMBAI	INDIA	Maharashtra	400084	DAM000000000000 9430	Amount for unclaimed and unpaid dividend	135	06-Feb-2023	No	No	FR-2	
HANM	SHARAD	SHARADA	NA	7 BANARA SHARAD APT NAGAR SHARADA MUMBAI	INDIA	Gujarat	388025	DAM000000000000 1487	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
Hanm	Mandir	Thakur	NA	1023 K/Post Bafund Rajwade Fresh Station SHARADA	INDIA	Maharashtra	400083	10231000-00311030 1040	Amount for unclaimed and unpaid dividend	50	06-Feb-2023	No	No	FR-2	
HANM	K	SHAI	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	413102	DAM000000000000 7112	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		KISHORSHAI	FR-2	
HANM	R	SHAI	SHARADA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1395	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		SHARANTHARA	FR-2	
HANM	JAYANTI	CHAND	NA	CHAND SHARADA SHARADA SHARADA	INDIA	Maharashtra	400086	DAM000000000000 0397	Amount for unclaimed and unpaid dividend	135	06-Feb-2023	No	No	FR-2	
HANM	KUMAR	JAIN	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Dadu	113026	DAM000000000000 8898	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	KUMAR	THAKUR	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 2851	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	B	SHAI	SHARADA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400084	10231000-00311030 1040	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA KISHOR	FR-2
HANM	H	SHAI	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		SHARANTHARA SHAI	FR-2	
HANM	SHARAD	JAY	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1481	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	B	SHAI	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400083	DAM000000000000 1613	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	NA	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Rajasthan	388025	DAM000000000000 3895	Amount for unclaimed and unpaid dividend	750	06-Feb-2023	No	No	FR-2	
HANM	KUMAR	JAIN	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Madhya Pradesh	474829	DAM000000000000 9630	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	JAYANTI	SHAI	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400084	DAM000000000000 1570	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
LA	A	SHAI	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400083	DAM000000000000 7146	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		SHARANTHARA	FR-2	
LA	D	SHAI	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400083	DAM000000000000 7736	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		SHARANTHARA SHAI	FR-2	
HANM	DEV	SHAI	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Rajasthan	388025	DAM000000000000 3895	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Bihar	800613	DAM000000000000 4612	Amount for unclaimed and unpaid dividend	187	06-Feb-2023		SHARANTHARA	FR-2	
HANM	Kumar	Shai	Chand	SHARADA SHARADA SHARADA SHARADA	INDIA	West Bengal	700051	10231000-00311030 1040	Amount for unclaimed and unpaid dividend	40	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Dadu	113026	DAM000000000000 8898	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400075	DAM000000000000 1694	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	No	No	FR-2	
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400083	DAM000000000000 6798	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Maharashtra	400083	DAM000000000000 6798	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269N	07-JAN-2028	SHARANTHARA SHAI	FR-2
HANM	SHAI	NA	NA	SHARADA SHARADA SHARADA SHARADA	INDIA	Gujarat	388025	DAM000000000000 1657	Amount for unclaimed and unpaid dividend	187	06-Feb-2023	ANP0269			

JAYESH	GURMILAL	MESTRY	NA		701	ANANDHAN ANANDHAN COLLEGE ROAD BANGALORE	INDIA	Gujarat	396021	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023		POTIRAJANESE MESTRE	No	No	PR-2
JAYESH	J	BOTADRA	NA		VILLAGE 501 TANDALATA DARTI MEER BHABA PURA MOOR (B&F)	INDIA	Madhya Pradesh	413003	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	115.50	06-Feb-2023			No	No	PR-2	
JAYESH	KANTUL	PARICHAL	NA		SRI R & A DONWILE WALKER & TRUST GULLU NEW L&R B&C ANDHER	INDIA	Maharashtra	400089	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	126.90	06-Feb-2023		MEAPANCHAL	No	No	PR-2	
JAYESH	MANOJABALLA	SARGASI	NA		1071 KACHIBALLA, COOP GROUND NAGAR DORNALA, BORJOLI W MUMBAI	INDIA	Maharashtra	400092	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023		PANNASINGHI	No	No	PR-2	
JAYESH	N	JOSHI	NA		BEHANGHADA DESAI RD TO FLOOR, MUMBAI MUMBAI	INDIA	Maharashtra	400094	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	127.50	06-Feb-2023			No	No	PR-2	
JAYESH	B	FATEL	NA		88 SHAMBADESTE NEAR FORCE & BUSSTOP ANDHER	INDIA	Gujarat	380025	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
JAYESH	SHAH		NA		C/O DURGAA COPTON ON NEAR COLLEGE ST EMBODIA BOISDI VADODRA	INDIA	Gujarat	391135	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
JAYSHREE	L	SONI	INDIA		ASHWIN JEWELLERS 2ND FLOOR CHAMBER GANDHI AMBICHOSE	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
JAYSHREE	V	MONANI	NA		6/22 PRACHINARI APTFLA HENJI KALANI ROACH ROAD ANDHER	INDIA	Maharashtra	400097	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
JAYSHREEN	C	GOHL	NA		SWASTI SOCIETY OPP MAHATMA VAO NE	INDIA	Gujarat	310003	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
JEDRAH	GOUDARA		INDIA		43 MANIKHEER NAGAR RA KARIMNAG P&C	INDIA	Rajasthan	300451	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
JETLIA	AJUNINGRAM		NA		HESINA KUNJALATION AURANGABAD	INDIA	Maharashtra	413005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	136.50	06-Feb-2023		VINOBINDESH	No	No	PR-2	
JGAR	DESAI		INDIA		8 KMDTA AMAMENTMENT OFF SHANGHAI NAGAR BHATTAR FLOOR ANANDHARD	INDIA	Gujarat	380007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
JENDORA	VADEVITAL	SHAH	NA		85 VISHWANATH NAGAR CAMP ROAD MALLESUDA	INDIA	Maharashtra	413010	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	126.00	06-Feb-2023			No	No	PR-2	
JOMASTRI	G	JAIN	NA		C/O SANITARY KUMAR JAIN LITHO INDIANPURI SDC'S FACEE MALABAR	INDIA	Maharashtra	400098	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
JOGAN	D	HUBAN	GHATALALBHABAN		80 C O SHIVAPURA BUILDING SECULO, THUNDER ROAD CHENNAI	INDIA	Tamil Nadu	600008	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	162.50	06-Feb-2023		ANBP161238	ANANDHUBHABAN	No	No	PR-2
JOLIER	BHAVIPURSHA		NA		1 ATATAMA MANDEL 4TH FLOOR NO 10, KALYANDESI MUMBAI	INDIA	Maharashtra	400091	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023		SHADESHANUP URENSLA	No	No	PR-2	
JOTIANA	MANWAR		NA		SOUSANA NEMBE DAVE BORJA ANDER STREET MUMBAI	INDIA	Maharashtra	400091	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023		KISHORMANAR	No	No	PR-2	
K	A	NOYBARANAR	NA		HOUSE NO 1-11 TIGEL AMPUR ROAD WALANGANGAR COLLA MUMBAI	INDIA	Karnataka	560016	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	126.00	06-Feb-2023			No	No	PR-2	
K	BALACHANDRA	SIDDHY	NA		RESTORANT CAMBERT MAIN ROAD BANGALORE	INDIA	Karnataka	560002	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
K	G	KRISHNAMODEET HOSAD	NA		C/O NATIONAL INDIANA ROBBAY REGIONAL DISTRICT ROAD MUMBAI	INDIA	Maharashtra	400093	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
K	K	LOUIS	NA		JOHN KENNEDY DLD MAC DOUGLAS AMBICHOSE	INDIA	Gujarat	380005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
K	L	VINODCHANDRA B	NA		NO 38 1ST MAIN ROAD NR JEE STAGE C T & KANGALORE	INDIA	Karnataka	560095	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
K	PRAMEELA		INDIA		R-3 47/57 SHIVAJI NAGAR NAGAR VILLAGEDEVI COLLA CHITRADRUM	INDIA	Andhra Pradesh	520042	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	220.00	06-Feb-2023		VINODCHANDRA NA	No	No	PR-2	
K	V	ANILKUMAR	NA		D-5-5 SHIRANGI ANANDHAN DANIEL MAIN CHENNAI CHENNAI	INDIA	Tamil Nadu	600021	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	131.10	06-Feb-2023			No	No	PR-2	
KALASH	TRIVEDI		INDIA		107 MACDOY STREET 1ST 2 B-3 B&C HOUSE CHIT INDIA MUMBAI	INDIA	Maharashtra	400095	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KALASHKUMAR	SHIVCHAND		NA		1 AND 1ST LITTECHANG DELTA NEW DELHI C-1 B&C LOTT	INDIA	Delhi	110007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARI	SHIVAM		INDIA		QUARTERS DEV NAGAR SINGLE CHITRADRUM	INDIA	Delhi	110005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARAVATI	CHANDRA		NA		CHITRA NEW DELHI C-1 B&C LOTT KALKAJI 2ND NEW DELHI	INDIA	Delhi	110048	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	MANENDRA	SHAH	NA		138 GONDWATKYULE W ANDHERABAD	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	VISHWANATHAN	SHAH	VISHWANATHAN H		3461 CHANDALA CHANDALA CHITRADRUM CHANDALA CHITRADRUM CHANDALA CHITRADRUM	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	175.00	06-Feb-2023		ATNP100000	No	No	PR-2	
KARPARA	SHIVKANT	SHAH	NA		2 KANAKA 1ST FLOOR PLOT NO 123 1ST RD NEW DELHI	INDIA	Maharashtra	400092	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	SHAH		NA		C/O KALACHAND PLOT NO 123 1ST RD NEW DELHI	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	SHAH		NA		C-5 KUPATKATHA SOCIETY B&C CHANDALA CHITRADRUM	INDIA	Gujarat	380007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	S	FATEL	NA		107 MACDOY STREET 1ST 2 B-3 B&C HOUSE CHIT INDIA MUMBAI	INDIA	Gujarat	380005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	CHITRA		NA		1 AND 1ST LITTECHANG DELTA NEW DELHI C-1 B&C LOTT	INDIA	Delhi	110007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	KUMAR	REKHTAD	NA		QUARTERS DEV NAGAR SINGLE CHITRADRUM	INDIA	Delhi	110005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		CHITRA NEW DELHI C-1 B&C LOTT KALKAJI 2ND NEW DELHI	INDIA	Delhi	110048	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		138 GONDWATKYULE W ANDHERABAD	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		3461 CHANDALA CHANDALA CHITRADRUM CHANDALA CHITRADRUM CHANDALA CHITRADRUM	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		2 KANAKA 1ST FLOOR PLOT NO 123 1ST RD NEW DELHI	INDIA	Maharashtra	400092	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		C/O KALACHAND PLOT NO 123 1ST RD NEW DELHI	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		C-5 KUPATKATHA SOCIETY B&C CHANDALA CHITRADRUM	INDIA	Gujarat	380007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		107 MACDOY STREET 1ST 2 B-3 B&C HOUSE CHIT INDIA MUMBAI	INDIA	Gujarat	380005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		1 AND 1ST LITTECHANG DELTA NEW DELHI C-1 B&C LOTT	INDIA	Delhi	110007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		QUARTERS DEV NAGAR SINGLE CHITRADRUM	INDIA	Delhi	110005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		CHITRA NEW DELHI C-1 B&C LOTT KALKAJI 2ND NEW DELHI	INDIA	Delhi	110048	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		138 GONDWATKYULE W ANDHERABAD	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		3461 CHANDALA CHANDALA CHITRADRUM CHANDALA CHITRADRUM CHANDALA CHITRADRUM	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		2 KANAKA 1ST FLOOR PLOT NO 123 1ST RD NEW DELHI	INDIA	Maharashtra	400092	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		C/O KALACHAND PLOT NO 123 1ST RD NEW DELHI	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		C-5 KUPATKATHA SOCIETY B&C CHANDALA CHITRADRUM	INDIA	Gujarat	380007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		107 MACDOY STREET 1ST 2 B-3 B&C HOUSE CHIT INDIA MUMBAI	INDIA	Gujarat	380005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		1 AND 1ST LITTECHANG DELTA NEW DELHI C-1 B&C LOTT	INDIA	Delhi	110007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		QUARTERS DEV NAGAR SINGLE CHITRADRUM	INDIA	Delhi	110005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		CHITRA NEW DELHI C-1 B&C LOTT KALKAJI 2ND NEW DELHI	INDIA	Delhi	110048	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		138 GONDWATKYULE W ANDHERABAD	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		3461 CHANDALA CHANDALA CHITRADRUM CHANDALA CHITRADRUM CHANDALA CHITRADRUM	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		2 KANAKA 1ST FLOOR PLOT NO 123 1ST RD NEW DELHI	INDIA	Maharashtra	400092	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		C/O KALACHAND PLOT NO 123 1ST RD NEW DELHI	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		C-5 KUPATKATHA SOCIETY B&C CHANDALA CHITRADRUM	INDIA	Gujarat	380007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		107 MACDOY STREET 1ST 2 B-3 B&C HOUSE CHIT INDIA MUMBAI	INDIA	Gujarat	380005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		1 AND 1ST LITTECHANG DELTA NEW DELHI C-1 B&C LOTT	INDIA	Delhi	110007	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		QUARTERS DEV NAGAR SINGLE CHITRADRUM	INDIA	Delhi	110005	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		CHITRA NEW DELHI C-1 B&C LOTT KALKAJI 2ND NEW DELHI	INDIA	Delhi	110048	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		138 GONDWATKYULE W ANDHERABAD	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	187.50	06-Feb-2023			No	No	PR-2	
KARPARA	DEV	JACOD	NA		3461 CHANDALA CHANDALA CHITRADRUM CHANDALA CHITRADRUM CHANDALA CHITRADRUM	INDIA	Gujarat	380001	DHAKS00000000000000000000	Amount for unclaimed and urgently declared	1							

KETAN	BARIBANT	SHAH	BARIBANTSHAH	13-14 SUMAN APARTMENT MOTIRANGA SOCIETY BANGALORE ROAD BANGALORE INDIA	Gujarat	388087	IND0082-000825-0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	ANAP051786	No	No	Pt-2		
KETAN	S	SHAH	NA	C-07 THERMATECH KOLUP BANSWARI GANDHINAGAR JALNA INDIA	Maharashtra	412203	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	526.10	06-Feb-2023		No	No	Pt-2		
KHOSLA	AGARWAL	PANDESHWAR	AGARWAL	KATOPUR DAMARLA, NEAR POLICE STATION, BODM NO-1 BODMUGA INDIA	Gujarat	263085	1210000-0005615-DAD0	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	ADBP08466	30-NOV-1987	ZUBAIRAGARWAL SARAF	No	No	Pt-2
KHAN	KHOSLA	NA	NA	BLOCK NO-8 HOUSE NO-1057A COLONY DELHI INDIA	Delhi	110051	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KHATTOPADHYAY	N	AKSAR	NA	1A-8 GUDA DARGAH LITTLE BAGEL, CHATOPUR DELHI INDIA	Maharashtra	400856	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	526.10	06-Feb-2023			BATUNAGIRI AKSAR	No	No	Pt-2
KIRT	KARALAL	ODISHA	NA	C-02 SHREE SACHINDEWARS TOWER 3RD FLOOR CHILAM TANE ROAD KALADI (PICHONBAY KALADI INDIA	Maharashtra	400864	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KIRT	KARALAL	ODISHA	NA	C-02 SHREE SACHINDEWARS TOWER 3RD FLOOR CHILAM TANE ROAD KALADI (PICHONBAY KALADI INDIA	Maharashtra	400864	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KIRTI	KUMAR	ANDHRA	NA	205-A RAUL ANANTH DECHAND NAGAR BANGALORE'S TOWNSHIP INDIA	Maharashtra	401105	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KISHAN	RAO	BOMBAY	KANAKARAO	H NO-2-2-647A/16 CHANDAN NAGAR COLONY BACHA HYDERABAD INDIA	Andhra Pradesh	508013	1205400-00047739-DAD0	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	ATP0670406	01-JUN-1958	VENUGOPALA CHANDRAN	No	No	Pt-2
KISHANMATH	NEHRA	NA	NA	502 SHREE SHREE TULSI ROAD BANGALORE INDIA	Gujarat	388085	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KISHORE	VELLAKHON	BACHH	NA	C-02 SHREE RAM SPT GORANGHAT BY ROAD KANDHOLI W MUMBAI INDIA	Maharashtra	400867	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KISHORILAKSH	SARALCHAND	NA	NA	C-07 1ST FLOOR JAIN ANAND ROAD CHS VRABH THANE INDIA	Maharashtra	401033	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KODLA	SHAH	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	391135	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KODLAKRISHN	ZHAKSHI	NA	NA	ANDHRA NAGAR KODLAKRISHN MUMBAI INDIA	Gujarat	388013	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KODLA	RAMACHANDRA N	INDIA	INDIA	A-2, ANANTH C.H.S. 1-1-1-1, RAJNAGAR HILL MUMBAI INDIA	Maharashtra	400863	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	526.10	06-Feb-2023			RENUKAKRISHN N	No	No	Pt-2
KOLLMANA	MURALIDHARA	RAO	NA	H NO-1-1-1 RAJNAGAR ESTATE RAJNAGAR CHANDRANAGAR INDIA	Andhra Pradesh	523124	IND00178-0008118-0000	Amount for unclaimed and unpaid dividend	76.10	06-Feb-2023				No	No	Pt-2
KOLHAPUR	DEV	MAHARASHTRA	NA	C-01 SHREE SHREE TULSI ROAD BANGALORE INDIA	Rajasthan	323003	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KOSUNA	GUPTA	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	391135	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KOSUNA	JEET	RAJASTHAN	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Bihar	800013	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KOSUNA	RAJ	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	West Bengal	721202	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			MAUSUMPAUL	No	No	Pt-2
KOSUNA	SHANKAR	PANDEYA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Uttar Pradesh	VARANASI	IND01180-20700441-0000	Amount for unclaimed and unpaid dividend	606.10	06-Feb-2023				No	No	Pt-2
KOSUR	GANDHI	NA	NA	702A ANAND VILLA NO 2-A & 2B ANAND VILLA KODLAKRISHN INDIA	Maharashtra	400859	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	376.10	06-Feb-2023			SHAKUNTALAKRISHN I	No	No	Pt-2
KULMAHA	RAVINDER	SHARMA	KULMAHARANGA REDDY	D-001-12-12 RAJNAGAR KODLAKRISHN INDIA	Andhra Pradesh	508047	IND00222-20170588-0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	AKACH05880		KARMAHA	No	No	Pt-2
KULCHANDAN	R	JAIN	NA	AT PO DODH NAGAR 1ST FLOOR BANGALORE INDIA	Gujarat	388013	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
KULCHANDAN	SHANKARSHANKAR	SHARMA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	391135	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAD	DEV	JAIN	NA	D-001-12-12 RAJNAGAR KODLAKRISHN INDIA	Gujarat	388004	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAKSHMINGS	R	BAFUT	NA	CHANDAN ROAD KODLAKRISHN INDIA	Gujarat	391001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAKSHMITI	S	KACHHAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	391040	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAKSHMIDHAR	MOTILAL	SHARMA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	404001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	526.10	06-Feb-2023				No	No	Pt-2
LAKSHMIDHAR	MAH	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Rajasthan	308001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAKSHMIDHAR	SHANKAR	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Rajasthan	308015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAKIT	AGARWAL	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	404015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAKIT	KUMAR	CHANDAN	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	404018	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	100.10	06-Feb-2023				No	No	Pt-2
LAKIT	KUMAR	PRASAD	HARALAKPRASAD	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Delhi	110046	IND001180-11001180-0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	ACUPP0288P			No	No	Pt-2
LAKIT	LAKSHY	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	404003	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAKIT	P	SHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	388004	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	ANBP0480G			No	No	Pt-2
LAKITA	LAKIT	SHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	388004	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	AKUPP0128K			No	No	Pt-2
LATA	KANANI	INDIA	INDIA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	404009	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAWD	RAMACHANDRA	MONTI	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	404015	IND01180-11001180-0000	Amount for unclaimed and unpaid dividend	300.10	06-Feb-2023				No	No	Pt-2
LAXMAN	LAL	SHARMA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	404001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LAXMSEN	AGARWAL	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	388045	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LORSHI	KUMAR	JAIN	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Rajasthan	311001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
LOSA	SHAH	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	391135	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
M	A	SHANKARSHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Kerala	688016	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
M	K	SHANKARSHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Daman and Diu	392010	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
M	N	CHANDRASEKHAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Kerala	688015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
M	N	SHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	412101	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MADHANAL	R	AGARWAL	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	388015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	2726.10	06-Feb-2023			MAHARAGARWAL	No	No	Pt-2
MADHAR	SHANKAR	SHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	388015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MADHAR	YADAV	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Delhi	110005	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MADHARSHAN	A	SHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	391003	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MADHARSHAN	PATEL	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	391018	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	526.10	06-Feb-2023				No	No	Pt-2
MADHARSHAN	RATHOD	NA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	388015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MAHAR	PRASAD	AGARWAL	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Bihar	800013	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MAHAR	PRASAD	BAGARIA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Bihar	800013	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MAHAR	PRASAD	SHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Rajasthan	323015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MAHARSHI	CHAND	JAIN	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Maharashtra	412101	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MAHARSHI	B	PATEL	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	388015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023				No	No	Pt-2
MAHARSHI	JAYANTILAL	SHANKAR	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Gujarat	391010	IND00415-00041500-0000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023	ACUPP0128K		MAHARAGARWAL	No	No	Pt-2
MAHARSHI	KUMAR	BAGDIA	NA	101-102 RAJNAGAR CHANDAN ROAD VANDHARA INDIA	Rajasthan	323015	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	187.10	06-Feb-2023			MAHARAGARWAL	No	No	Pt-2
MAHARSHI																

MOHAMMED	MATTEN	ANSARI	NA	ROOM NO 201 ARI-02 15 PUNJAGUT STREET DULU	Dulu	110511	DAM0000000000000000 8737	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MOHAMMED	RIYAZ	AMEED	NA	SHRIRAM MANSION C F-6 GURDAS P O CHILLIDANGALORE	Kannada	560029	DAM0000000000000000 3887	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MOHANLAL	SHARDA		NA	L C DHARA NAGAR ROAD MATHEWAN KADOL	Rajasthan	344024	DAM0000000000000000 3887	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MOHANLAL	TULSIDAS	SHARMA	NA	ABMA NAGAR FLAT NO 202/20A 2ND FLOOR OPP SAKSULA KANDOLA MARKET 1ST KANDOLA THANE	Maharashtra	410001	DAM0000000000000000 9035	Amount for unclaimed and unpaid dividend	110.10	05-Feb-2023	No	No	Pt-2		
MOHANLAL	TULSIDAS	SHARMA	NA	FLAT NO 6 SHANDEEP SCOTTI MARKET MATHEWAN ROAD KANDOLA MARKET 1ST KANDOLA THANE	Maharashtra	410001	DAM0000000000000000 0018	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MOHINDER	SINGH	BAHA	NA	1402 DEWALI & RD MULWANA P O DULU	Dulu	110036	DAM0000000000000000 8789	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MOHIT	AGARWAL		INDIA	106 MANER CHAMBER 1 MANMAN STREET KOLIN	Maharashtra	400001	DAM0000000000000000 6215	Amount for unclaimed and unpaid dividend	275.10	05-Feb-2023	No	No	Pt-2		
MOLAYIL	AMANNATH	ANAND	NA	808 KANGAR NAGAR KULIA S MULAMBA KULMAN	Maharashtra	400004	DAM0000000000000000 0042	Amount for unclaimed and unpaid dividend	150.00	05-Feb-2023	No	No	Pt-2		
MOTI	CHIKADA		NA	201 PATIL AMRITSAR BUDNO TAL CHARNAT QIA S K S ROAD WORLD NAGA MUMBAI	Maharashtra	400018	DAM0000000000000000 0295	Amount for unclaimed and unpaid dividend	71.00	05-Feb-2023	No	No	Pt-2		
MOTI	LAL	JAT	NA	MANWAR CUTOFF STREET NEAR POLICE STATION STATION ROAD KANDHARODA (MKT) THANE	Maharashtra	401101	DAM0000000000000000 0220	Amount for unclaimed and unpaid dividend	125.00	05-Feb-2023	No	No	Pt-2		
MR	JANAK	KANTALPAK	NA	8-11 GOFAL DINGHAR GRIH ROAD DULAT NAGAR BODWALI DASTI KUMBA	Maharashtra	400006	DAM0000000000000000 9042	Amount for unclaimed and unpaid dividend	271.00	05-Feb-2023	No	No	Pt-2		
MR	PREMSHAI	SOBHIA	NA	FLAT NO 2 SHIBDISH HAWATTI TAMES ROAD OFFICIAL OFFICE MOTI NAGAR AMRITSAR	Maharashtra	414001	DAM0000000000000000 0136	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MR	SUCHANAR	KELKAR	NA	MANOHAR WADI 102-A, CENTRAL BUILDING 1RD FLOOR, ROOM NO 3 M S M S MARG CHAND BOWWARY MUMBAI	Maharashtra	400014	DAM0000000000000000 9434	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MR	SHAMSUNDA	KELKAR	NA	MANOHAR WADI 102-A, CENTRAL BUILDING 1RD FLOOR, ROOM NO 3 M S M S MARG CHAND BOWWARY MUMBAI	Maharashtra	400014	DAM0000000000000000 9435	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MRS	HARSHA	VIRENTHAKAR	NA	EL-015 SAMRUDHI SAPPHIRE CONTRA H.C. ROAD KANDHARODA MUMBAI	Maharashtra	400007	DAM0000000000000000 9909	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MRS	MANASI	HOLHOLKAR	NA	8-105 SURETY APARTMENT SHARAD NAGAR CROSS ROAD NO 3 KANDOLI EL-0000000000000000 MUMBAI	Maharashtra	400001	DAM0000000000000000 9481	Amount for unclaimed and unpaid dividend	50.10	05-Feb-2023	No	No	Pt-2		
MRS	NEELA	PETHE	INDIA	MANOHAR WADI 102-A, CENTRAL BUILDING 1RD FLOOR, ROOM NO 3 M S M S MARG CHAND BOWWARY MUMBAI	Maharashtra	400014	DAM0000000000000000 9417	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MRS	SHRUTANAGA	KISHAN	NA	105 LEFT FLOOR-001 APT. HANGOLA LANE OFFICIAL OFFICE MUMBAI	Maharashtra	400017	DAM0000000000000000 9215	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MRS	JAYTA	KACHHITY	NA	SHANGHAI NO-0023 MODEL TOWN KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400000	DAM0000000000000000 9902	Amount for unclaimed and unpaid dividend	107.00	05-Feb-2023	No	No	Pt-2		
MRS	URGALI	CHOKI	NA	MANOHAR WADI 102-A, CENTRAL BUILDING 1RD FLOOR, ROOM NO 3 M S M S MARG CHAND BOWWARY MUMBAI	Maharashtra	400014	DAM0000000000000000 9415	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MS	H	VERONICA	NA	808/1 & 809/2 1TH FLOOR, ROOM NO 102 WESTERN EXPRESS HIGHWAY CHANDHAR MUMBAI	Maharashtra	400005	DAM0000000000000000 0047	Amount for unclaimed and unpaid dividend	150.00	05-Feb-2023	No	No	Pt-2		
MUSTAFA	F	MANOJLAKSHMI	NA	MANOHAR WADI 102-A, CENTRAL BUILDING 1RD FLOOR, ROOM NO 3 M S M S MARG CHAND BOWWARY MUMBAI	Maharashtra	400014	DAM0000000000000000 9417	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MAUREEN	MOGHA		NA	107 ROAD KANDOLA NAGAR BODWALI DASTI KUMBA	Rajasthan	311001	DAM0000000000000000 8238	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MAUREEN	MULKINAR	NAGPAL	NA	8 & 102 BPT ROOM NO 5 SHARAD COLONY SECT 11 KANDHARODA THANE	Maharashtra	411001	DAM0000000000000000 6017	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MAUTABEN	B	PATEL	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Gujarat	380006	DAM0000000000000000 4417	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MAUSUM	MAUSUMSHARI		NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Gujarat	380002	DAM0000000000000000 4111	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MAUNG	MAUNGMAHAR	MAUNG	MAUNGMAHAR	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Andhra Pradesh	510011	DAM0000000000000000 0000	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	ACPM0000000000000000 05-AUG-2023	SHALAKSHMI B	No	No	Pt-2
MAUREL	MANOHAR	YRIS	NA	27 ANANT NAGAR 1ST FLOOR BULLSHARAD MUMBAI	Maharashtra	400002	DAM0000000000000000 9039	Amount for unclaimed and unpaid dividend	171.00	05-Feb-2023	No	No	Pt-2		
MARULINAR	KISHAN	NAGPAL	NA	8 & 102 BPT ROOM NO 5 SHARAD COLONY SECT 11 KANDHARODA THANE	Maharashtra	411001	DAM0000000000000000 6015	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MASTAI	M	MANOJLAKSHMI	NA	ATC MANDAL ROAD SHARAD COLONY FLOOR ROOM NO 3 MUMBAI	Maharashtra	400008	DAM0000000000000000 5026	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
MASTUJA	PALSHARAD		NA	H.A. & 102L NAGAR BODWALI KANDHARODA THANE	Maharashtra	400014	DAM0000000000000000 0146	Amount for unclaimed and unpaid dividend	150.00	05-Feb-2023	No	No	Pt-2		
M	S	SHARAD	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400000	DAM0000000000000000 1246	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
M	SHARADHAR	PILLAI	NA	CHANDHAR NEAR SHARADHAR KANDHARODA KANDHARODA (M) MUMBAI	Kerala	680016	DAM0000000000000000 1210	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NABH	SHARADHAR		INDIA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400000	DAM0000000000000000 0000	Amount for unclaimed and unpaid dividend	100.10	05-Feb-2023	No	No	Pt-2		
NAGALAKSHMI	RAMANI		NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Andhra Pradesh	510009	DAM0000000000000000 1481	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NAGARAI	DILIPAR	SHARADHAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400011	DAM0000000000000000 9187	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NAGARSHAR	RAO	KURMAIA	MAHARASHTRA CHANDHAR	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Andhra Pradesh	510011	DAM0000000000000000 0000	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	ANP0000000000000000 0000	KURMAIA ALAKSHMI	No	No	Pt-2
NAGARSHAR	S	VISHNUNAGAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400007	DAM0000000000000000 1486	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NALINI	MULKINAR	VANDHA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400002	DAM0000000000000000 6016	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANAK	CHAND	GURTA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Dulu	110046	DAM0000000000000000 9170	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	H	KANDHAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400015	DAM0000000000000000 9186	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	S	PURSHOT	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400011	DAM0000000000000000 9187	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	RAO	KURMAIA	MAHARASHTRA CHANDHAR	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Andhra Pradesh	510011	DAM0000000000000000 0000	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	ANP0000000000000000 0000	KURMAIA ALAKSHMI	No	No	Pt-2
NANDESHI	S	VISHNUNAGAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400007	DAM0000000000000000 1486	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	MULKINAR	VANDHA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400002	DAM0000000000000000 6016	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	CHAND	GURTA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Dulu	110046	DAM0000000000000000 9170	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	H	KANDHAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400015	DAM0000000000000000 9186	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	S	PURSHOT	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400011	DAM0000000000000000 9187	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	RAO	KURMAIA	MAHARASHTRA CHANDHAR	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Andhra Pradesh	510011	DAM0000000000000000 0000	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	ANP0000000000000000 0000	KURMAIA ALAKSHMI	No	No	Pt-2
NANDESHI	S	VISHNUNAGAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400007	DAM0000000000000000 1486	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	MULKINAR	VANDHA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400002	DAM0000000000000000 6016	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	CHAND	GURTA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Dulu	110046	DAM0000000000000000 9170	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	H	KANDHAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400015	DAM0000000000000000 9186	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	S	PURSHOT	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400011	DAM0000000000000000 9187	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	RAO	KURMAIA	MAHARASHTRA CHANDHAR	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Andhra Pradesh	510011	DAM0000000000000000 0000	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	ANP0000000000000000 0000	KURMAIA ALAKSHMI	No	No	Pt-2
NANDESHI	S	VISHNUNAGAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400007	DAM0000000000000000 1486	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	MULKINAR	VANDHA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400002	DAM0000000000000000 6016	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	CHAND	GURTA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Dulu	110046	DAM0000000000000000 9170	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	H	KANDHAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400015	DAM0000000000000000 9186	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	S	PURSHOT	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400011	DAM0000000000000000 9187	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	RAO	KURMAIA	MAHARASHTRA CHANDHAR	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Andhra Pradesh	510011	DAM0000000000000000 0000	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	ANP0000000000000000 0000	KURMAIA ALAKSHMI	No	No	Pt-2
NANDESHI	S	VISHNUNAGAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400007	DAM0000000000000000 1486	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	MULKINAR	VANDHA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400002	DAM0000000000000000 6016	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	CHAND	GURTA	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Dulu	110046	DAM0000000000000000 9170	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	H	KANDHAR	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400015	DAM0000000000000000 9186	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	S	PURSHOT	NA	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Maharashtra	400011	DAM0000000000000000 9187	Amount for unclaimed and unpaid dividend	107.10	05-Feb-2023	No	No	Pt-2		
NANDESHI	RAO	KURMAIA	MAHARASHTRA CHANDHAR	105 SHARADHAR AMRITSAR MARKET KANDHARODA KANDHARODA (M) MUMBAI	Andhra Pradesh	510011	DAM0000000000000000 0000								

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RAJESH	B	AGARWAL	NA		6 & 2 BLDG GDR KANBAN ROAD 2ND FLOOR BIRMOOD THREE ALINDA WEST CLAUDE LAMPE 7127 NAGAR TITIAL ROAD VADAPUR	INDIA	Maharashtra	421382	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJESH	B	MEHTA	NA		AGRAHAR CLAUDE LAMPE 7127 NAGAR TITIAL ROAD VADAPUR	INDIA	Gujarat	390051	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	YOGNABHUTA	No	No	PI-2	
RAJESH		BAGDECHA	NA		BAGDECHA BUILDING TRIPOUR BACHA JOSHIWADI	INDIA	Rajasthan	343022	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJESH		BHATIA	NA		6 PURUSHOTTAM BIRMOOD THREE ALINDA WEST CLAUDE LAMPE 7127 NAGAR TITIAL ROAD VADAPUR	INDIA	Maharashtra	439006	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	175.00	06-Feb-2023		No	No	PI-2	
RAJESH		DHANRAI	BOBA	NA	305B JUDITHA MARION PROSEDA LAILA ARINDANAGAR ARINDANAGAR	INDIA	Maharashtra	414003	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	125.00	06-Feb-2023		No	No	PI-2	
RAJESH	X	KATHOD	NA		BHAKTESHWARA BHAVANA KODIA NO.1 MATUNAGODA RAGUL KATHODIA (WEST), MU MUMBAI	INDIA	Maharashtra	439087	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	125.00	06-Feb-2023	IRANGANAYUM	No	No	PI-2	
RAJESH	X	KATHOD	NA		BHAKTESHWARA BHAVANA KODIA NO.1 MATUNAGODA RAGUL KATHODIA (WEST), MU MUMBAI	INDIA	Maharashtra	439087	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	IRANGANABABA DQAYUM	No	No	PI-2	
RAJESH		KHATRI	NA		ATPOFF HALL CHANDRA VADA ARINDANAGAR C/O P P PAMU DCC 23 DAMPA VAGAR MUMBAI	INDIA	Gujarat	380027	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJESH		LADHIA	NA		6 SHAR MEST ARINDANAGAR C/O P P PAMU DCC 23 DAMPA VAGAR MUMBAI	INDIA	Maharashtra	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	ASHOKABABA L	No	No	PI-2	
RAJESH		MODI	NA		ARINDANAGAR C/O P P PAMU DCC 23 DAMPA VAGAR MUMBAI	INDIA	Maharashtra	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	DEENABABU DQ	No	No	PI-2	
RAJESH		NANAKANI	NA		1 & 2 ENTERPRISE NO 1 MUMBAI 1ST FLOOR ARINDANAGAR	INDIA	Gujarat	380011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJESH		PATEL	NA		11 MAHENDRABAI 100B MAHENDRA ROAD ARINDANAGAR	INDIA	Gujarat	380018	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJESHKUMAR		JOSHI	NA		13/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Maharashtra	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJAKHOR	B	AGARWAL	NA		12/11021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Maharashtra	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJANVARA			NA		100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Uttar Pradesh	LUCKNOW	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	USHANTANDON	No	No	PI-2
RAJ		AGARW	NA		100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Maharashtra	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	ACCP662P	No	No	PI-2	
RAJ		AGARWAL	NA		100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Maharashtra	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	125.00	06-Feb-2023		No	No	PI-2	
RAJ		KUMAR	SINGH	NA	100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Uttar Pradesh	BULANDSHAHAR	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2
RAJESH		KUMAR	KAMALLA	NA	100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Maharashtra	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJESH		KUMAR	SUBINA	NA	100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Rajasthan	343022	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAJESH		MODI	NA		100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Rajasthan	343022	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	ACCP662P	No	No	PI-2	
RAM		KISHAN	SHARMA	NA	100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Uttar Pradesh	GHANSHYAM	IND00119-10576017-000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	ALUPATNAM	No	No	PI-2	
RAM		NIRAJ	DHOOT	NA	100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Gujarat	390022	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAM		SINGH	GURJIT	NA	100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Rajasthan	302005	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSIVA		GANDHOTA	NA		8-1-1025 GSDAP NAGAR SHARANG COLONY HYDERABAD	INDIA	Andhra Pradesh	500873	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMAN		KUMAR		NA	31 CHANDRA APARTMENT TRUST NAGAR PATNA	INDIA	Bihar	800023	IND01130-10039817-000		Amount for uncompleted and upgrad. disburd.	00.00	06-Feb-2023		No	No	PI-2	
RAMANJAL		BAGSHI	NA		82-408 KAPURTA TRUST SHARANG ANDHER E MUMBAI	INDIA	Maharashtra	400089	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	BIPINBAGSHI	No	No	PI-2	
RAMBAL		SARDA	NA		SARDA CHANDRA SARDA NARAYAN PRABHU LADAR MUMBAI	INDIA	Maharashtra	414101	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	KVATBAGSHI	No	No	PI-2	
RAMBO		FABRICE	PATIL	INDIA	31/1 MITTAL RD ST VINCENT MUMBAI	INDIA	Maharashtra	400039	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMCHANDAR		PANDIT	NA		C/O SHRI PANDHARAT 1 302A GOVINDA MARKET SURAT	INDIA	Gujarat	390022	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMCHANDRA		PATEL	NA		VANDANA BODA FALA VPR VADAPUR	INDIA	Gujarat	390105	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	CHANDRAPATEL	No	No	PI-2	
RAMSH	A	PATEL	NA		143 TRIPATHI SOCI VIRAMDA VARACHA RD SURAT	INDIA	Gujarat	390006	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSHI		BHATT	NA		72/704 VOGSHAMAR APT 10A NARAYAN APPT NARAYAN ARINDANAGAR	INDIA	Gujarat	380013	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSHI	D	GUPTA	NA		10/141 2ND CHSL X LA DAD 1ST AGARW LAL MUMBAI	INDIA	Maharashtra	439022	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSHI	D	GUPTA	NA		5 ASSEMBLY LANE 8 NO 241 1ST AGARW LAL MUMBAI	INDIA	Maharashtra	439022	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSHI		JAIN	NA		KASHI MANDAL NEW MUMBAI ROAD JAINA MUMBAI	INDIA	Maharashtra	431203	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	125.00	06-Feb-2023		No	No	PI-2	
RAMSHI		KUMAR	NA		4/1717 RUPAK NAGAR V OF AGAR 202100	INDIA	Uttar Pradesh	AGRA	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2
RAMSHI		KUMAR	TULSICHANDRA N	TULSICHAND	127 L B ROAD NO 8 BODA CHANDRA NO SEANANDAN 127 LANE L P ROAD MUMBAI	INDIA	MARHAGUTTA	439003	IND02500-0100508-000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	ACCP1277F 19 SEP-2074	No	No	PI-2	
RAMSHI		RAMATIL	VARMA	NA	503 MANDHAN APTS PANDHARAT COMPLEX NAGAR NAGAR SOGAAPURIA SURAT	INDIA	Rajasthan	390022	IND00196-1170442-000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSHI		MUNDHIA	NA		MATTHEI WARD NO 7 SHIRAMPUR ARINDANAGAR	INDIA	Maharashtra	412179	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	BAHABHAKSHI MUNDHIA	No	No	PI-2	
RAMSHI		NATANI	NA		A-1 NAKAT NINGS NAGAR NAKAT NINGS CHANDRA	INDIA	Rajasthan	302001	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSHI		PARWAL	NA		SINOR 078 NO 38 P O BANGALORE 078 NO 38 P MUMBAI 21127	INDIA	Uttar Pradesh	MIRZAPUR	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	125.00	06-Feb-2023	SATEENPARWAL	No	No	PI-2	
RAMSHI	S	JAIN	SUBASHINI	NA	8 105 BIRMOOD CO OF VHS SOC 1ST FLOOR NO BIRMOOD AU OPP NELS SCHOOL BIRMOOD ST THANE	INDIA	Maharashtra	421382	DAMC0000000000001	0051	Amount for uncompleted and upgrad. disburd.	175.00	06-Feb-2023	BITABAIN	No	No	PI-2	
RAMSHI		SHAI	NA		100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Maharashtra	439011	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	100.00	06-Feb-2023	GUVANISHAI	No	No	PI-2	
RAMSICHANDRA	J	JAIN	NA		40/22 E 82ND ST REDUCE FLOOR MADISON MUMBAI	INDIA	Maharashtra	400010	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSINGH		SINGH	NA		C/O BANK OF BARODA VISHWANATH GANU	INDIA	Uttar Pradesh	VARANASI	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMSINGHA		POLARA	JANNU	NA	VANAKAS 21001 HARSHAD NAGAR 3 CHANDRAN NAGAR BIRMOOD MUMBAI	INDIA	Maharashtra	439078	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMINI	P	CHUDAMBA	NA		201 MAHENDRA COMPLEX M ROAD ARINDANAGAR ARINDANAGAR	INDIA	Gujarat	380015	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	USABHACHAD NA	No	No	PI-2	
RAMINJAL		DHANU	KIRKGA	NA	SELA ARINDANAGAR BIRMOOD MUMBAI KIRMA MANTULGA MUMBAI	INDIA	Maharashtra	439019	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	125.00	06-Feb-2023		No	No	PI-2	
RAMINJAL	B	DELHIA	NA		92/28 PANDANALA MUMBAI KUMAR ROAD ROAD NO 31 MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	DEENABACHHA	No	No	PI-2	
RAMCHODHARI	BATSHAN	PAT	NA		SHANKARSHANKAR HALL SON EAST 487 SHANKAR NAGAR GANDHARA	INDIA	Gujarat	390403	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMJAN		KHOSHE	RACHH	NA	0/252 SHANKAR APT GANDHARA 5 V NAGARSHANKAR V MUMBAI	INDIA	Maharashtra	439067	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMJAN		RAVAL	NA		21 A MADRAS PRABHA N P THANE ROAD GLE PABLE S MUMBAI	INDIA	Maharashtra	439017	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	MILANRAVAL	No	No	PI-2	
RAMJIT		KUMAR	SINGH	NA	A/LI SHANT C/O FALG MUMBAI	INDIA	Maharashtra	439001	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	100.00	06-Feb-2023		No	No	PI-2	
RAMJIT		PATEA	NA		C/O NAKH BODOR 9 BODOR CHAND 1ST FLOOR 2ND FLOOR 078 2ND FLOOR CALCUTTA KOLKATA	INDIA	West Bengal	700017	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RAMJISHA	J	KADWAI	NA		71 SARAF JANAKPURI 7TH FLOOR, B HANMAN LANE 1ST MUMBAI UNION SHAR	INDIA	Maharashtra	439027	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	125.00	06-Feb-2023	JANAKANANDIA N	No	No	PI-2	
RAMJIS	B	SHAI	NA		100/1021 118 COLONY COBA ROAD BOMBAY 19 MUMBAI	INDIA	Gujarat	390051	IND0119-10576730-000		Amount for uncompleted and upgrad. disburd.	175.00	06-Feb-2023		No	No	PI-2	
RAMJIS		NANDIA	NA		8 21/18 AKA COOP HLS & NAGAR ANDHER E MUMBAI	INDIA	Maharashtra	439019	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023		No	No	PI-2	
RABHILAL	HATHCHAND	DODH	NA		17 PARESH BHAVAN GAL & SHAR GANDHARA MUMBAI	INDIA	Maharashtra	439086	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	187.50	06-Feb-2023	HANABHILAL DODH	No	No	PI-2	
RABJAN		KHOSHE	GURJIT	NA	11/25/25 PACE BUDGOLF POLICE STATION, PCELLA MUMBAI	INDIA	Maharashtra	439018	DAMC000000000000		Amount for uncompleted and upgrad. disburd.	100.00	06-Feb-2023	KHOSHEGURJIT	No	No	PI-2	

RAJENDR	T	JAN	NA	LUL3 DAY DARGAH A-14 KUMAR GOKUL N TRANE SHIVNATH TRANE	INDIA	Maharashtra	42102	DAM000000000000 6205	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	THANALACHEN ANI	No	No	Fr-2		
RAJENDRA	CHAND	NA	NA	C-03AA TRANDER OPP SHIVNATH ANANDNAGAR	INDIA	MAHARASHTRA	42003	DAM000000000000 0039	Amount for unclaimed and urgend dividend	5.25.00	06-Feb-2023	SHIVNATHN D	No	No	Fr-2		
RAJENDRA	KUNAR	SHIV	NA	M/S GUNWAT PRESS RAMNAGAR LANE KAMARSHAH ROAD PUNA	INDIA	Bihar	80003	IN20130-1837840 0000	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
RAJENDRE	RAGHU	KUNNIRE	RAGHURAMUSE	AP NARAYAN, TA. CHANDRA NARAYAN KAMARSHAH ROAD PUNA	INDIA	Karnataka	56109	12314000-0001330 1000	Amount for unclaimed and urgend dividend	68.00	06-Feb-2023	ARUPESIBA	20-01-2016	KOMARAGANE BENKURVE	No	No	Fr-2
REKHA	KOTHARI	NA	NA	C-03 KANAL SETHA 403 OFF CENTRE 18-1 CALCUTTA KOLKATA	INDIA	West Bengal	700001	DAM000000000000 8134	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
REMA	VENU	NA	NA	C-03 SHAKETI BARK 1-18-18-18 CHAMBERSFORT MUMBAI	INDIA	Maharashtra	400033	DAM000000000000 5886	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
RENU	AGARWAL	BAUDER	NA	M-2/1-HEERA NANA M-2/1-18-18-18 KANGAR NAGAR CONCORD WEST MUMBAI	INDIA	Maharashtra	400090	DAM000000000001 8024	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
RENU	VIJ	NA	NA	5A KOTHIWA ACCTEL OFF COMPLEX THANAPUR DELHI	INDIA	Dubai	110054	DAM000000000000 8853	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
REKHI	GHEWALA	NA	NA	C-4 CHANDRAGUPTA ART BLDG ANAND COLLEGE ANANDWADI ANANDWADI	INDIA	Gujarat	380035	DAM000000000000 9438	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
REKHA	RATACHANGU	JAN	NA	134 THANGURWARA ROAD MUMBAI	INDIA	Maharashtra	40002	DAM000000000000 4907	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
REKHNON	PONNANDI	NA	NA	STATE NO 8/2/1A CHANDRA BABA BLOC MUMBAI MUMBAI	INDIA	Maharashtra	400029	DAM000000000000 1254	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	JAYCHANDRA COCHA	No	No	Fr-2		
REKHT	DUGAR	NA	NA	"TADON COURT" 201 S. K. S. ROAD 1ST FLOOR, KOTWALI, J.	INDIA	West Bengal	700046	IN2021-00-101467C 0000	Amount for unclaimed and urgend dividend	750.00	06-Feb-2023		No	No	Fr-2		
REKHT	I	MOHY	NA	MADYS SERVICE CENTRE OFFICE TEXTILES SH ANANDWADI	INDIA	Gujarat	380004	DAM000000000000 1741	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
RUCHIRA	GHANSHAM	BIHARI	NA	B-30/DEVIN VIKAL MUMBAI MANOR RD, MUMBAI	INDIA	Maharashtra	400006	12310000-01427940 1000	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
RUMABA	DEVI	NAKATA	NA	AL-21-K-8-BLOCK-8 NEAR RAJULICE FARM KOLKATA	INDIA	West Bengal	711001	DAM000000000000 7950	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
RUMANDDEV	S	SONI	NA	1-AGENCY LINE NO 1-18-18-18-18 LAW MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 7345	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
RUMANDDEV	S	SONI	NA	DEEN 2ND CHAL R 1-18-18-18-18 LAW MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 7345	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
RUMA	MEHTA	NA	NA	123-22 MUMBAI MUMBAI OFF BRILLIA BANKING SC ALAN KOLKATA	INDIA	Gujarat	380009	DAM000000000000 4643	Amount for unclaimed and urgend dividend	3.75.00	06-Feb-2023		No	No	Fr-2		
RUPESHKUMAR	BAROT	NA	NA	D-2 RUDHARA ANANTHAR NA SHIVNATH TRANE ANANDWADI	INDIA	Gujarat	380004	DAM000000000000 7005	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
S	SALU	NA	NA	21-18-18-18-18-18 2ND FLOOR KOLKATA	INDIA	Karnataka	560004	IN20130-3001700 0000	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	ABHINAVIQ	SATYANATH	No	No	Fr-2	
S	H	SONI	NA	20-18-18-18-18-18 KANGAR ROAD MUMBAI	INDIA	Gujarat	380001	DAM000000000000 3436	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SACHIN	AGARWAL	NA	NA	HOUSE NUMBER A 1-18-18-18-18-18 KANGAR 31 PAGES KOLKATA	INDIA	Madhya Pradesh	462041	DAM000000000000 8538	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SADHA	SHAH	NA	NA	787 OFF VINDO CUB KANGAR ROAD MUMBAI	INDIA	Gujarat	380445	DAM000000000000 4640	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SAIED	AMAD	THAKUR	NA	PHOTOGRAPH BLOC V-1-18-18-18-18-18 KANGAR ROAD RD MUMBAI	INDIA	Maharashtra	400030	DAM000000000000 5853	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	ANBT788P		No	No	Fr-2	
SALESH	NARSHIN	PATEL	NARSHINPATEL	1-18-18-18-18-18 STATE 18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Gujarat	384001	IN200714-0417000 0000	Amount for unclaimed and urgend dividend	3.75.00	06-Feb-2023	ALPNAKEP		No	No	Fr-2	
SARINA	SUTTARWALA	NA	NA	138 SHIVNATH KANGAR OFF TRANE SHIVNATH TRANE	INDIA	Maharashtra	402005	DAM000000000000 5870	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARINTHAKAMA	DANARATKARI	NA	NA	B-3-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Andhra Pradesh	520073	DAM000000000000 8711	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARMA	CHAKRI	NA	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400011	DAM000000000000 7554	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARINI	J	ANBISA	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400020	DAM000000000000 3458	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARODANI	B	MUMBAI	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400006	DAM000000000000 6307	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SAROSH	K	AMRUT	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400021	DAM000000000000 5017	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	PARMESHANIL ALAMWADIA	No	No	Fr-2		
SARUBE	P	SHIV	NA	20-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400020	DAM000000000000 5880	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARWILAL	MATHURAN	NA	NA	20-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	414001	DAM000000000000 0320	Amount for unclaimed and urgend dividend	3.75.00	06-Feb-2023		No	No	Fr-2		
SADEEP	CHANDRAMANT	KOTIYARI	NA	616-18-18-18-18-18 APPL 1234 PHEAS 12345 PHEASIONA SARAL	INDIA	Maharashtra	400004	1231100-0015412 1000	Amount for unclaimed and urgend dividend	100.00	06-Feb-2023		No	No	Fr-2		
SADEEP	HANUMANDAS	MART	NA	NEW KOTWALI KANGAR ROAD KOLKATA	INDIA	Maharashtra	411003	DAM000000000000 1288	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SADEEP	SALU	NA	NA	UNITED INDIA KANGAR ROAD KOLKATA	INDIA	Maharashtra	401001	DAM000000000000 1021	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SAGGETA	GOHAL	NA	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Rajasthan	302005	DAM000000000000 8227	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SAGGETA	KAPOOR	NA	NA	C-03 NAYAN KAPOOR KANGAR ROAD KOLKATA	INDIA	West Bengal	700007	DAM000000000000 8239	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SALUNA	TANBHA	MANESH	NA	B-31-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Dubai	110005	DAM000000000001 0442	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARUJY	JAN	NA	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	401003	DAM000000000000 6303	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARUJY	KUNAR	ELONA	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	West Bengal	700007	DAM000000000000 8001	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARUJY	KUNAR	GARG	NA	M/S-1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Uttar Pradesh	KANPUR NAGAR	DAM000000000000 4089	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARUJY	M	AGARWAL	NA	C-03 VANDANAN KANGAR ROAD KOLKATA	INDIA	Gujarat	386125	DAM000000000000 7002	Amount for unclaimed and urgend dividend	270.00	06-Feb-2023	RAGHUNATHA GARGAL	No	No	Fr-2		
SARUJY	O	KWIKAN	NA	21-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400007	DAM000000000000 6401	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARUJY	PRATAPBH	THAKUR	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400000	DAM000000000000 0583	Amount for unclaimed and urgend dividend	130.00	06-Feb-2023		No	No	Fr-2		
SARVAKUMARI	G	SHIV	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400007	DAM000000000000 5629	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	ACHHESHAN	SHIVNATH	No	No	Fr-2	
SARUJY	KUNAR	BANSAL	NA	M/S-1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Punjab	151001	DAM000000000000 1146	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARUJY	STANWANI	NGUGAR	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	411007	DAM000000000001 0382	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	SHIVNATHN AYA	No	No	Fr-2		
SART	PRASAD	SINGH	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Dubai	110001	DAM000000000000 8725	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	ABHAKVI		No	No	Fr-2	
SARTILAL	JAN	NA	NA	20-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Gujarat	380002	DAM000000000000 1125	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SANTOSH	KUNAR	BIHARI	NA	C-03 SANTOSH KUNAR KANGAR ROAD KOLKATA	INDIA	Rajasthan	312001	DAM000000000000 1120	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SANTOSH	SHAKO	CHAKRAB	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400042	DAM000000000000 6003	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARAGNATHEN	K	MACHH	NA	C-03 K-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Gujarat	380001	DAM000000000001 0021	Amount for unclaimed and urgend dividend	3.75.00	06-Feb-2023	KASHINATHUM ACHH	No	No	Fr-2		
SAROD	DEVI	SINGHARIA	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400001	DAM000000000000 1146	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARLA	BAVICHANDRA	SHIV	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400002	DAM000000000000 6319	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	YOGESHNATH HARSHAN	No	No	Fr-2		
SARLA	JAN	NA	NA	C-03 K-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400001	DAM000000000000 6317	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARLA	O	CHANDAK	NA	DEEN 2ND CHAL R 1-18-18-18-18-18 LAW MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 7340	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	ACTRCH27E		No	No	Fr-2	
SARLA	O	CHANDAK	NA	1-AGENCY LINE R 1-18-18-18-18-18 KANGAR ROAD	INDIA	Maharashtra	400002	DAM000000000000 7305	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023	ACTRCH27E		No	No	Fr-2	
SARSI	B	JAN	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400004	DAM000000000000 7179	Amount for unclaimed and urgend dividend	187.00	06-Feb-2023		No	No	Fr-2		
SARODA	B	JADEJA	NA	1-18-18-18-18-18 KANGAR ROAD KOLKATA	INDIA	Maharashtra	400006	DAM000000000000 0700	Amount for unclaimed and urgend dividend	5.25.00	06-Feb-2023	URMALAKADEJA		No	No	Fr-2	

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SUNEL	KHURNA	NA	A-52 SPILLWAYS SATCHI VIKAS NEW DELHI	INDIA	Dutt	11094	DAM000000000000 9042	Amount for unclaimed and urgend disbursed	187.10	05-Feb-2023		No	No	P1-2	
SUNEL	KUMAR	AGARWAL	WATERSE GIFT PALACE NEW JAN DOWLA BRIDGE ODHA MADHUR FLIER BRIDGE - AGRAH DELHI	INDIA	Karnataka	18401	DAM000000000000 8881	Amount for unclaimed and urgend disbursed	120.00	06-Feb-2023	BHAGWAN DAS AIA	No	No	P1-2	
SUNEL	KUMAR	JAIN	CC 14 ENTERPRISES KAMARFAS POLE KALUPUR AHMEDABAD	INDIA	Dutt	110812	DAM000000000000 8735	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SUNEL	R	SHAH	CC 14 ENTERPRISES KAMARFAS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	38801	DAM000000000000 1880	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SUNEL	SINGH	NA	SARAJWALA KUNJ PLOT MANAGER NAGAR NARAYAN CHOPRA	INDIA	Rajasthan	24308	DAM000000000000 1170	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023	PHOCKANWANE	No	No	P1-2	
SUNEL	SURENDERPAL	GOEL	J D H & BLOK J D SOUTH TAMBORA DELHI	INDIA	Dutt	110814	DAM000000000000 1208700-0007920 DA00	Amount for unclaimed and urgend disbursed	932.10	06-Feb-2023	AARPG08XK 04 OCT 1980	No	No	P1-2	
SUNETA	GUPTA	NA	31 D SHARMA & SONS DELHI	INDIA	Dutt	110807	DAM000000000000 8910	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SUNETA	JAIN	RANBYNAGAR	A-101 FINESTREET VIRAM DELHI 28 SEPT 2017	INDIA	Dutt	110805	DAM000000000000 N000104-11080104 0000	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023	ADPF183HG	SAHAYAN	No	No	P1-2
SUREVA	GOEL	NA	COMPLEX FRANCH BATTI SGT THANE PALGAR THANE	INDIA	Maharashtra	40404	DAM000000000000 1603	Amount for unclaimed and urgend disbursed	375.00	06-Feb-2023		No	No	P1-2	
SURABH	M	CHANDHIL	201 MURARI APARTMENT BORDING DOWLA VIKAS CHOKA KAMARFAS BOMBAY	INDIA	MAHARASHTRA	421002	DAM000000000001 1509	Amount for unclaimed and urgend disbursed	932.10	06-Feb-2023		No	No	P1-2	
SURENDER	KUMAR	GUPTA	3210 SHARMA COLONY NAROLI DELHI	INDIA	Dutt	110941	DAM000000000000 12010100-0004190 DA00	Amount for unclaimed and urgend disbursed	1125.00	06-Feb-2023	SALCHAMAGU PTA	No	No	P1-2	
SURENDERA	SINGH	KACHARWARI	32 2ND FLOOR TIRUOL JAGAL INDIA	INDIA	Rajasthan	302002	DAM000000000000 8440	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SURESH	HARI	SURVE	AT POST UPPER KACHOL SURVE NADA, INDHOL DIST. JALGAON, THANE	INDIA	Maharashtra	410003	DAM000000000000 0531	Amount for unclaimed and urgend disbursed	1050.00	06-Feb-2023		No	No	P1-2	
SURESH	KUMAR	DAVE	Not Available	INDIA	MAHARASHTRA	400001	DAM000000000000 9495	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SURESH	P	SINGHVI	32 CHAWRA BLOC 2ND FLOOR PACHA KANAN CHAWRA (IN) MUMBAI	INDIA	Maharashtra	400014	DAM000000000000 0481	Amount for unclaimed and urgend disbursed	105.00	06-Feb-2023		No	No	P1-2	
SURESH	P	SINGHVI	32 CHAWRA BLOC 2ND FLOOR PACHA KANAN CHAWRA (IN) MUMBAI	INDIA	Maharashtra	400014	DAM000000000000 0481	Amount for unclaimed and urgend disbursed	420.00	06-Feb-2023		No	No	P1-2	
SURENDER	SINGH	SHARMA	H-102 B-4 SUB AREA NAGAR NARAYAN SONPAT	INDIA	Haryana	110001	DAM000000000000 9014	Amount for unclaimed and urgend disbursed	150.00	06-Feb-2023		No	No	P1-2	
SURYA	PRAKASH	TANAKA	SHARMA C-108 STD FL 71 BRBB ROAD BANGALORE CALCUTTA KOLKATA	INDIA	West Bengal	700001	DAM000000000000 7908	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SURSH	KUMAR	NA	127 MANMATA NAGAR MANHAR CHENNAI	INDIA	Tamil Nadu	600079	DAM000000000000 9305	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SURSH	KUMAR	SHAR	CO-108 MANHAR HORIZON NEW LINES KODAKHETI 12 SH LEE KODHITA KODAKHETI 12 SH MUMBAI	INDIA	Maharashtra	400001	DAM000000000000 5430	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023	CHANDASHEL ANAI	No	No	P1-2	
SURSH	KUMAR	SURESH	1 HOUSE 2ND GORTA WESTERN DISTRICT KANDHOLI (S) MUMBAI	INDIA	Maharashtra	400011	DAM000000000000 6884	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SURSH	KHOSLA	NA	AGARWAL BHEEMA KOLSE ROAD BH PATNA PATNA	INDIA	Bihar	800004	DAM000000000000 4515	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SURSH	SINGH	NA	CG BRIDGE CHAND BLOC CHANDIGARH STATE CALCUTTA KOLKATA	INDIA	West Bengal	700001	DAM000000000000 8101	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SURSHARIN	MEDIA	JAGADIA	SHARWATI BHEMA IS ONE COMPOUND INDORE	INDIA	Madhya Pradesh	470007	DAM000000000000 N000110-0004470 0000	Amount for unclaimed and urgend disbursed	710.00	06-Feb-2023	ADPF0200Q2	JYOTIBHATA JAYCHAMAM EJETA	No	No	P1-2
SURSH	KARWAT	NA	22 BURNES COLONY NAGAR 10TH COLONY JALPA	INDIA	Rajasthan	302006	DAM000000000000 8230	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
SURSH	SHAH	NA	NEW 24 BURNES POTI NAGAR INDIA WALACHOR LAWANDE FLOOR NO 5 GANDRA SUMANTRA CHANDIGARH	INDIA	Maharashtra	410002	DAM000000000000 1601	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		PRANVSANI	No	No	P1-2
T	C	CHANDSARAS A	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Karnataka	560013	DAM000000000000 2881	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
TAKWATSHI	BHAKTINATH	PRASAD	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Chandigarh	160001	DAM000000000000 160001	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
TAKWATSHI	TAKA	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400007	DAM000000000000 0317	Amount for unclaimed and urgend disbursed	120.00	06-Feb-2023		No	No	P1-2	
TAKWATSHI	SHAR	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400008	DAM000000000000 0318	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023	SAFRIETIETAW AIA	No	No	P1-2	
TAKWATSHI	GUPTA	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Dutt	110805	DAM000000000000 9861	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023	ADPF2122H		No	No	P1-2
TAKWATSHI	P	AMBERA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400009	DAM000000000000 1612	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
TAKWATSHI	SINGH	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Dutt	110806	DAM000000000000 8818	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
TAKWATSHI	C	SHARMA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	410002	DAM000000000000 6101	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		RAJWATTIAN	No	No	P1-2
TAKWATSHI	V	KHOSLA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400010	DAM000000000000 6111	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
U	MADALI	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Chandigarh	160001	DAM000000000000 160001	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		BAGALDAGI	No	No	P1-2
UMESH	BPA	SHAH	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400010	DAM000000000000 7711	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
UMESH	SHAH	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Gujarat	380001	DAM000000000000 1611	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
UMESH	DEV	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Rajasthan	300002	DAM000000000000 8401	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
UMESH	G	PRASAD	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Gujarat	380001	DAM000000000000 1471	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		GANPATIBHAR ARMAI	No	No	P1-2
UMESH	K	JADIA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400006	DAM000000000000 0681	Amount for unclaimed and urgend disbursed	125.00	06-Feb-2023		MISGARABAI ADEIA	No	No	P1-2
UMESH	KHAT	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Rajasthan	302003	DAM000000000000 8411	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
UMESH	CHAU	SHARMA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400017	DAM000000000000 9707	Amount for unclaimed and urgend disbursed	710.00	06-Feb-2023		PRADIPANALI AWANT	No	No	P1-2
UMESH	BAH	SETIA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400018	DAM000000000000 7707	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		BHULAPANGET IA	No	No	P1-2
UMESH	SHAR	VERMA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Dutt	110805	DAM000000000000 9018	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
V	ADHIA	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400009	DAM000000000000 1118	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
VADSHI	BAGAL	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Madhya Pradesh	470006	DAM000000000000 1116	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
VADSHI	AGGARWAL	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	410001	DAM000000000000 6876	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		KANGSPLAGI ARMAI	No	No	P1-2
VADSHI	K	BHUT	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400017	DAM000000000000 1116	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		JUDRANWANO T	No	No	P1-2
VADSHI	SHAH	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Gujarat	381011	DAM000000000000 2101	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
VADSHI	SHARMA	PRASAD	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400002	DAM000000000000 0180	Amount for unclaimed and urgend disbursed	125.00	06-Feb-2023		RAJNAGARSHI NULAMSHI	No	No	P1-2
VADSHI	KAPOR	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	West Bengal	700007	DAM000000000000 8101	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		DEEPANAGOR	No	No	P1-2
VADSHI	NALINBH	SHAR	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Gujarat	380001	DAM000000000000 9681	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		BHULANAGARSHI HABHATT	No	No	P1-2
VADSHI	NAROD	SHARMA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400012	DAM000000000000 1000000-0006110 DA00	Amount for unclaimed and urgend disbursed	450.00	06-Feb-2023		No	No	P1-2	
VADSHI	D	THAKUR	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400013	DAM000000000000 1017	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		SHARSHARSHI AIA	No	No	P1-2
VADSHI	D	THAKUR	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400017	DAM000000000000 6071	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		ADHARSHARSHI KOA	No	No	P1-2
VADSHI	PRASAD	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Gujarat	380001	DAM000000000000 2071	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
VEDA	SINGH	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Uttar Pradesh	201011	DAM000000000000 9111	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
VEDA	NARSHI	SHARSHARSHI WA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Dutt	110809	DAM000000000000 N000100-0006110 0000	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		SHARSHARSHI WA	No	No	P1-2
VIL	SHARSHARSHI	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Rajasthan	302001	DAM000000000000 2081	Amount for unclaimed and urgend disbursed	187.10	06-Feb-2023		No	No	P1-2	
VIL	DESH	SHARSHARSHI	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Maharashtra	400017	DAM000000000000 0681	Amount for unclaimed and urgend disbursed	150.00	06-Feb-2023		DEEPANAGORSHI	No	No	P1-2
VIL	SUNDHAR	NA	CHANDSARAS CHANDSARAS CHANDSARAS	INDIA	Tamil Nadu	600007	DAM000000000000 1000000-0006110 DA00	Amount for unclaimed and urgend disbursed	90.00	06-Feb-2023		No	No	P1-2	

VIRAY	D	SAH	NA	13C KOTI SHRIJIN CORNER 2ND FLOOR BECILLA MUMBAI	INDIA	Maharashtra	400027	DAM0000000000000000 7870	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023	AA0P8E7H	KETANVAJAL HAI	No	No	Pr-2	
VIRAY	PAWEE	NA	NA	AUTO SALES CONCORD MUMBAI BANDRA SHALIM JAPRA	INDIA	Rajasthan	303001	DAM0000000000000000 8421	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	BAU	KOTTHIRAI AJI	HEMCHANDRATH AJI	8 MANAGER COLONY 11 X 6 MANAGER INDIA VIRAY CHENAI	INDIA	Tamil Nadu	600007		N020113-2004657- 0000	Amount for unclaimed and urgned disburnd	1.10	06-Feb-2023	EL0P8E7H		No	No	Pr-2
VIRAY	S	EDDOR	NA	PENICLIN CONDOMINIUM FLATNO 4 10 C VAS VALAD	INDIA	Gujarat	380015	DAM0000000000000000 1475	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023		VIJAYANABE DEAR	No	No	Pr-2	
VIRAY	GHYA	NA	NA	C/O RAO HARIDAS CE KARNATAK RANGA SANGRETT	INDIA	Rajasthan	DAUSA	DAM0000000000000000 8480	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	SACHIDYA	NA	NA	15 GARDEN APTS. 2 VASAL MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000 0070	Amount for unclaimed and urgned disburnd	130.10	06-Feb-2023	ACU0P8E7H	PRATIKRATHI	No	No	Pr-2	
VIRAY	SUBRAMANIAM	NA	NA	17 AIN PABALA MUMBAI ROAD ANDHER E MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 4407	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	MAHESHWARI	MPANESHWARI	NA	50 MANCHANDRA GALI VASU LITTA INDORE INDIA	INDIA	Uttar Pradesh	GHAZIABAD		N020113-1000234- 0000	Amount for unclaimed and urgned disburnd	37.10	06-Feb-2023	AN0P8E7H	MANANESHW ARI	No	No	Pr-2
VIRAY	JINDAL	NA	NA	13 SHOPPING CENTER SACHTER MUMBAI JAPRA	INDIA	Rajasthan	303016	DAM0000000000000000 8254	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	DEV	SHAM	NA	C/O LAKSHY TETUL 1 64 STADIUM ROAD MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 7245	Amount for unclaimed and urgned disburnd	374.10	06-Feb-2023	AT0P8E7H		No	No	Pr-2	
VIRAY	SINGH	NA	NA	56 SAVILAL NACHUR MUMBAI CHINCH NR KALIA NEHRU MUMBAI	INDIA	Rajasthan	342001		N020113-1013449- 0000	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2
VIRAY	J	JANI	NA	2 NEW LAKSHY C/O CHITRA PO ANANDABAD	INDIA	Gujarat	380001	DAM0000000000000000 3009	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023		RAMKULJANI JANI	No	No	Pr-2	
VIRAY	RAMPRASA	NA	NA	C/O RAO URDHA HOUSE MUMBAI	INDIA	Rajasthan	303002	DAM0000000000000000 8302	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	VARMA	NA	NA	106 PLAM BEACH APPT 2000000 MUMBAI VESODVA MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 5039	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	VOHRA	SIVOHRA	NA	117/1018 B KANI SARVADIA KARNUL LITTA INDORE INDIA	INDIA	Uttar Pradesh	KANPUR NAGAR		N020113-3010600- 0000	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023		SUMAYVOHRA	No	No	Pr-2
VIRAY	SHAH	NA	NA	46 L E APTL UNIT MUMBAI DELHI NEW DELHI	INDIA	Delli	110015	DAM0000000000000000 8736	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023		PRAYESHAN	No	No	Pr-2	
VIRAY	S	GOEL	NA	C/O GURU LITTA LITTA MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 1277	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	SHAH	NA	NA	102 A KING PHOTOCAM CHEN ROAD MUMBAI	INDIA	Maharashtra	401005	DAM0000000000000000 0048	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	D	GANDHI	NA	60 201 KENA MUMBAI OFF CAMPUS L B MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 7309	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023		PRANSHULGAND HI	No	No	Pr-2	
VIRAY	GAGANI	NA	NA	C/O GURU SOCIETY MUMBAI MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000 1005	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	KUMAR	JINDAL	NA	JINDAL GET SHOPPING SUSHI MUMBAI	INDIA	Rajasthan	303013	DAM0000000000000000 8239	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	KUMAR	NATANI	NA	V P BANPUR MUMBAI JAPRA BANPUR JAPRA	INDIA	Rajasthan	303001	DAM0000000000000000 8304	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	KUMAR	SURANA	NA	C/O SURESH CHAND SARVADIA MUMBAI	INDIA	Rajasthan	342003	DAM0000000000000000 3039	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	MUMSHANI	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Delli	110015	DAM0000000000000000 9045	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023	AA0P8E7H		No	No	Pr-2	
VIRAY	MAHATTA	DES	NA	C/O MAHATTA STREET 201 SA MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 1704	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023		PRANSHULGAND HI	No	No	Pr-2	
VIRAY	BAI	SHARMA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 1704	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	THAKUR	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 6339	Amount for unclaimed and urgned disburnd	71.10	06-Feb-2023		PRANSHULGAND HI	No	No	Pr-2	
VIRAY	N	PUNJABI	NA	DEVIKA ENTERPRISE 20101 KANPUR KOTHI ANANDABAD	INDIA	Gujarat	380015	DAM0000000000000000 2411	Amount for unclaimed and urgned disburnd	1125.10	06-Feb-2023		PRANSHULGAND HI	No	No	Pr-2	
VIRAY	KANTA	SHARMA	NA	15-7 2ND FLOOR JALANDESH BEHIND KOTHI ANANDABAD	INDIA	Andhra Pradesh	500012	DAM0000000000000000 8402	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	MAHATTA	SHARMA	NA	C/O MAHATTA APPT. 201 KANPUR MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 9039	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	GOVINDAL	PRANSHUL	GOVINDAL	DRUGS TA KALU 118 1018 B KANI SARVADIA	INDIA	Gujarat	380015	DAM0000000000000000 1704	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	KAGHAR	NA	NA	C/O KAGHAR HARVAD MUMBAI	INDIA	Bihar	810001	DAM0000000000000000 8100	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	N	ADARSH	NA	106 PLAM BEACH APPT 2000000 MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 1704	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023		SHANSHULGAND HI	No	No	Pr-2	
VIRAY	VIRAY	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 1704	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	MAHATTA	SHARMA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 6339	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023		ANANANESHW ARI	No	No	Pr-2	
VIRAY	H	GUPTA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	400008	DAM0000000000000000 6082	Amount for unclaimed and urgned disburnd	187.10	06-Feb-2023			No	No	Pr-2	
VIRAY	KUMAR	SHARMA	CHAMPANSHARMA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Rajasthan	303001	DAM0000000000000000 7309	Amount for unclaimed and urgned disburnd	18.10	06-Feb-2023	BO0P8E7H	25-KO-1080	No	No	Pr-2	
VIRAY	TULAL	ANAND	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	411002	DAM0000000000000000 1200	Amount for unclaimed and urgned disburnd	927.10	06-Feb-2023		SHANSHULGAND HI	No	No	Pr-2	
A	RAJ	NA	SACRATHECHANDR URUJUL	118 1018 B KANI SARVADIA MUMBAI	INDIA	Tamil Nadu	600007		N020113-2110011- 0000	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023	AN0P8E7H		No	No	Pr-2
ANETI	MAHESHWARI	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 1704	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023		ANANANESHW ARI	No	No	Pr-2	
ABHAY	JAIN	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	400009	DAM0000000000000000 6082	Amount for unclaimed and urgned disburnd	430.10	24-Sep-2023			No	No	Pr-2	
ABHAY	KUMAR	JAIN	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Bihar	810001	DAM0000000000000000 8176	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023			No	No	Pr-2	
ABHISHEK	AGARWAL	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 2014	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023			No	No	Pr-2	
AGASHBH	NIRMAL	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 0739	Amount for unclaimed and urgned disburnd	430.10	24-Sep-2023		SUMANAGAN WAL	No	No	Pr-2	
AJAY	MUJARI	KEDARWAL	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	411002	DAM0000000000000000 1200	Amount for unclaimed and urgned disburnd	750.10	24-Sep-2023			No	No	Pr-2	
AJAY	PRAGAD	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Madhya Pradesh	460001	DAM0000000000000000 3003	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023		DHEERAPRAGAD	No	No	Pr-2	
AJAY	SINGH	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Delli	110015	DAM0000000000000000 8988	Amount for unclaimed and urgned disburnd	750.10	24-Sep-2023			No	No	Pr-2	
AJAY	SINGH	SHERLOONGH	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 4007	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023			No	No	Pr-2	
AJEST	KAR	GANDHI	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Delli	110015	DAM0000000000000000 8030	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023			No	No	Pr-2	
AJIT	MAHATTA	SHARMA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Madhya Pradesh	460001	DAM0000000000000000 3003	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023			No	No	Pr-2	
AJITH	KUMAR	SP	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Kerala	690007		N020113-1100007- 0000	Amount for unclaimed and urgned disburnd	24.10	24-Sep-2023			No	No	Pr-2
AJITHANNA	NA	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Karnataka	560002	DAM0000000000000000 3776	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023			No	No	Pr-2	
AKASH	ANAND	JAIN	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	411002	DAM0000000000000000 1200	Amount for unclaimed and urgned disburnd	750.10	24-Sep-2023			No	No	Pr-2	
AKASH	KAR	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	West Bengal	700007	DAM0000000000000000 8136	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023			No	No	Pr-2	
ALLANICE	MANAGEMENT	HS	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	West Bengal	700005	DAM0000000000000000 8200	Amount for unclaimed and urgned disburnd	450.10	24-Sep-2023			No	No	Pr-2	
ALFRED	MAHIBHAN	PATEL	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 2000	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023		MINSHANTUL HAPATUL	No	No	Pr-2	
ANAMSET	SINGH	NA	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	401002	DAM0000000000000000 0840	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023			No	No	Pr-2	
ANEE	M	PARESH	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 4007	Amount for unclaimed and urgned disburnd	150.10	24-Sep-2023		MEENAPAREK H	No	No	Pr-2	
ANER	ALI	DEENAH	NA	118 1018 B KANI SARVADIA MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 00301									

ASBT	AGRAWAL	NA	INDIA 6 S RESIDUAL CONDOM COMPLEX CHANDRA ROAD, ANAND ROAD	INDIA	Anand Pradesh	104051	IND0134-10507748-0000	Amount for unclaimed and unpaid dividend	130.00	24-Sep-2023	No	No	FI-3	
ASBT	ANUBHAI	SHAI	NA	ANAND DIST LIBERANWADI NACHA DAMALA'S POLE DAMLA ANANDABAD	INDIA	Gujarat	380051	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
ASBT/LAL	B	JAIN	NA	INDIA VITHALANAGAR 3 VITHALANAGAR MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
ASBT/LAL	B	CHODHRY	NA	INDIA BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	414051	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
ASWID	IGNOYER	SPINOYER	NA	OLD NAGEN DUNYA PRESS-CL-1 B-LEEDS NAGI-ANAND-BUT	INDIA	Madhya Pradesh	482002	IND0133-10714805-0000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ATTPGMSF	SERMAKROVER	FI-3
ASWID	K	S	NA	HATULI TRADING NO 3 CHARTERED BUILDING V MANGALORE	INDIA	Karnataka	560002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
ASWID	SUBRAMAN	NA	NA	INDIA PLOT A-12 ROOM NO 17 NAME NEW SAGAR ROAD CHANDRANAGAR MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
ASWIT	AMODAR	NA	NA	INDIA 25/6/2014 NAGAL-301 GODDAR ROADMARTURGA KUMBA MARGA	INDIA	Maharashtra	400013	DAM0000000000000000	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	No	No	FI-3
ASWIT/LAL	ANILKUMAR	PATIL	NA	INDIA 11/11/2014 NAGAL-301 GODDAR ROADMARTURGA KUMBA MARGA	INDIA	Maharashtra	400013	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIL	GUPTA	NA	NA	INDIA 22/24/2014 NAGAL-301 GODDAR ROADMARTURGA KUMBA MARGA	INDIA	Dubai	110003	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIL	KUNAR	PODAR	NA	INDIA NAGAL-301 GODDAR ROADMARTURGA KUMBA MARGA	INDIA	West Bengal	700001	IND0133-10714805-0000	Amount for unclaimed and unpaid dividend	1.20	24-Sep-2023	No	No	FI-3
AXIL	MADANLAL	CHOPRA	MADANLAL	INDIA CHANDRA ROAD CHANDRA ROAD CHANDRA ROAD	INDIA	Maharashtra	422001	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIL	PREVENSHAI	SHAI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380003	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIAN	MUKESH	SHAI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400006	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIL	MAHESHKANT	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380003	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIL	MADANLAL	CHOPRA	MADANLAL	INDIA CHANDRA ROAD CHANDRA ROAD CHANDRA ROAD	INDIA	Maharashtra	422001	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIT	A	MEDIA	ANANDABAD	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380013	IND0133-10714805-0000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ANUPADEN	FI-3	
AXIS	JANUJODI	MURTHY	NA	INDIA 10/11/2014 NAGAL-301 GODDAR ROADMARTURGA KUMBA MARGA	INDIA	Maharashtra	421002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	750.00	24-Sep-2023	No	No	FI-3
AXUBHAI	CHANDANLAL	SHAI	NA	INDIA 11/11/2014 NAGAL-301 GODDAR ROADMARTURGA KUMBA MARGA	INDIA	Gujarat	380011	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUBHAI	MAHESHKANT	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380003	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUGREE	MAHESHKANT	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380003	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUBHAI	JAIN	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Uttar Pradesh	208002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	MAHARAJAN	FI-3	
AXUN	KUNAR	SONI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Rajasthan	311001	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUBA	B	KOTHA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400007	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUBA	VERMA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Madhya Pradesh	474002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUNO	JAIN	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Anand Pradesh	513001	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ACHARADIA	FI-3	
AXUNO	SESHNA	KUMBI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400008	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUNO	KUNAR	LALITA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Uttar Pradesh	208002	IND0133-10714805-0000	Amount for unclaimed and unpaid dividend	234.40	24-Sep-2023	No	No	FI-3
AXUNO	MAHARAJAN	PATEL	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400008	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUNO	N	SHAI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380005	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUNO	SHUKLA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Uttar Pradesh	208002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXUNO	CHANDAN	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIA	DEV	AGRAWAL	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	West Bengal	700001	IND0133-1100619-0000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIA	GHEWALA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380011	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIA	GUPTA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	421003	DAM0000000000000000	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	No	No	FI-3
AXIA	MEHTA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380015	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIA	VISHWAS	JOGENDAR	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400011	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXIT	DANAR	BOY	INDIA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	West Bengal	700007	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	INDIA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380001	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	SHARDA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Uttar Pradesh	208002	IND0133-10714805-0000	Amount for unclaimed and unpaid dividend	840.00	24-Sep-2023	No	No	FI-3
AXICK	BHAI	SHAI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	C	DELWALA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	CHANDAN	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400006	DAM0000000000000000	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	No	No	FI-3
AXICK	JAIN	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	JOSH	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	No	No	FI-3
AXICK	KUNAR	CHANDAN	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Dubai	110001	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	KUNAR	JAIN	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400006	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	KUNAR	SHARMA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	421001	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	KUNAR	SHARMA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	401105	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	MAHARAJA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	MAHARAJA	421002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	750.00	24-Sep-2023	No	No	FI-3
AXICK	MUNDRA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400003	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	N	PARESHI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	SHARMA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380001	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK	SUNILAL	MODI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	421002	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK/LAL	NA	NA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Maharashtra	400010	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3
AXICK/LAL	B	SHARMA	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380010	IND0133-10685113-0000	Amount for unclaimed and unpaid dividend	1.20	24-Sep-2023	No	No	FI-3
AXICK/LAL	VADEVAI	SHAI	NA	INDIA 1-A-2 FLOOR BELLARY NAGAR NAG CHODHURIA ANANDABAD	INDIA	Gujarat	380014	DAM0000000000000000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	FI-3

ATUL	JAYAKANTH	SHAH	NA	DANDESH MARKET BUDHI NAGAR ROOM NO 38 KALABURGI MUMBAI C/O ANAND P. DESAI, MUMBAI	INDIA	Maharashtra	400002	DAMC00000000000000000000 6330	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	BRUDHARMA HANSRAJANI	No	No	FR-3
ATUL	KOTHIAB	NA	NA	VALSARANA GHANTOPAN (JACET) MUMBAI	INDIA	Maharashtra	400017	DAMC00000000000000000000 0776	Amount for unfinalised and urgent dividend	130.00	24-Sep-2023		No	No	FR-3
B	DEEPAK	NADU	NA	11 NO 22 A P H 8 COLD BANDHUPUR HYDERABAD	INDIA	Andhra Pradesh	500034	DAMC00000000000000000000 8033	Amount for unfinalised and urgent dividend	600.00	24-Sep-2023		No	No	FR-3
B	DILIPKUMAR	NA	NA	18-B-8-8-8 OUTSIDE CONDOMINIUM HYDERABAD	INDIA	Andhra Pradesh	500013	DAMC00000000000000000000 8032	Amount for unfinalised and urgent dividend	300.00	24-Sep-2023		No	No	FR-3
B	GOVINDAR	NA	NA	18-B-8-8-8 OUTSIDE CONDOMINIUM HYDERABAD	INDIA	Andhra Pradesh	500013	DAMC00000000000000000000 8033	Amount for unfinalised and urgent dividend	300.00	24-Sep-2023		No	No	FR-3
B	MAHAJAYASINGH	NA	NA	11 NO 22 A P H 8 COLD BANDHUPUR HYDERABAD	INDIA	Andhra Pradesh	500034	DAMC00000000000000000000 8036	Amount for unfinalised and urgent dividend	600.00	24-Sep-2023		No	No	FR-3
B	P	CHAYANB	NA	10-10-10 CENTRAL STREET MUMBAI MUMBAI WEST MUMBAI	INDIA	Karnataka	560020	DAMC00000000000000000000 3800	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
B	RUPALI	NADU	NA	11 NO 22 A P H 8 COLD BANDHUPUR HYDERABAD	INDIA	Andhra Pradesh	500034	DAMC00000000000000000000 8032	Amount for unfinalised and urgent dividend	600.00	24-Sep-2023		No	No	FR-3
BABITA	CHOKA	NA	NA	C/O SUGALABAI ANB 72 COTTON STREET CALCUTTA KOLKATA	INDIA	West Bengal	700007	DAMC00000000000000000000 7907	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BACHUBAI	BHARGAV	DODIA	NA	62-10-10-10-10 SOCIETY MASTURBA CHODSE ROAD BORIVALI E MUMBAI	INDIA	Maharashtra	400006	DAMC00000000000000000000 7072	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	ANUSUPACHAL HARODIA	No	No	FR-3
BABUBAI	SHIVANI	NA	NA	1 KANTHAR AGG SOC KANTHAR NAGAR VANDRA BORIVALI W MUMBAI	INDIA	Maharashtra	400002	DAMC00000000000000000000 6835	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	BALESHPRASAD HARANI	No	No	FR-3
BABURAJ	ANDEPAU	PRADIPN	NA	71 TUKARDEA STREET JINDALDOSE J.J. HOSPITAL MUMBAI	INDIA	Maharashtra	400008	DAMC00000000000000000000 0542	Amount for unfinalised and urgent dividend	430.00	24-Sep-2023		No	No	FR-3
BABUR	KAUR	NA	NA	60-10-10-10 BLOCK SHIVAJINAGAR MUMBAI	INDIA	Rajasthan	330001	DAMC00000000000000000000 8400	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BABUDD	DEV	AGARWAL	NA	C/O SHOP NO 4 8-10 AN CHAND JAFPUR	INDIA	Rajasthan	301012	DAMC00000000000000000000 1406	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BABUDHAR	KUMARHARAT	NA	NA	SHIVAJINAGAR VIKAS, MUMBAI MUMBAI KOLKATA, INDIA MUMBAI	INDIA	Maharashtra	400006	DAMC00000000000000000000 0830	Amount for unfinalised and urgent dividend	430.00	24-Sep-2023		No	No	FR-3
BAGWAT	BETALA	NA	NA	C/O ANAND TRADING 11-10-10-10 LAKSHMI CHOWK MUMBAI	INDIA	Rajasthan	342007	DAMC00000000000000000000 3388	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BAGWAT	DEV	KOTHIAB	NA	C/O 18 KOTHIAB CHANDI LANE JODHPUR	INDIA	Rajasthan	342001	DAMC00000000000000000000 1201	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BAGWAT	KUNWAR	GOELCHHA	NA	18-10-10-10 NAGAR BAN MUMBAI MUMBAI	INDIA	Rajasthan	300401	DAMC00000000000000000000 3904	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BATUGESINGH	N	ADDA	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400006	DAMC00000000000000000000 0836	Amount for unfinalised and urgent dividend	430.00	24-Sep-2023	KHATANGIRHAN DEJA	No	No	FR-3
BENBY	K	L	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Kerala	680001	DAMC00000000000000000000 111407070000	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BESHERET	RICARDO	NA	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400004	DAMC00000000000000000000 5407	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUB	BABULAL	SHAH	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	380001	DAMC00000000000000000000 2247	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	HASUNABAILL ALSHAN	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	380001	DAMC00000000000000000000 3302	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	421003	DAMC00000000000000000000 6206	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	MAKSHANURU DHANABADAL	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	380001	DAMC00000000000000000000 2388	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400006	DAMC00000000000000000000 6707	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	HIRENABHARAL DODIA	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	380400	DAMC00000000000000000000 3400	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	401104	DAMC00000000000000000000 6711	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	381101	DAMC00000000000000000000 3000	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	MEENABHARAL DODIA	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400013	DAMC00000000000000000000 6300	Amount for unfinalised and urgent dividend	300.00	24-Sep-2023	KULPANGSHI	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400014	DAMC00000000000000000000 0801	Amount for unfinalised and urgent dividend	430.00	24-Sep-2023	MANCHHATTA EJA	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	421102	DAMC00000000000000000000 6304	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	THANMAKSHI ANA	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400003	DAMC00000000000000000000 6800	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	380008	DAMC00000000000000000000 2036	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400004	DAMC00000000000000000000 6807	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400001	DAMC00000000000000000000 0010	Amount for unfinalised and urgent dividend	130.00	24-Sep-2023	MEENABHARAL DODIA	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400017	DAMC00000000000000000000 0718	Amount for unfinalised and urgent dividend	130.00	24-Sep-2023	HITESHABE	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400008	DAMC00000000000000000000 1020130-1043-70000000	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400006	DAMC00000000000000000000 7709	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	ADIPABHARAL DODIA	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	401101	DAMC00000000000000000000 7108	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	380400	DAMC00000000000000000000 3400	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	380001	DAMC00000000000000000000 4430	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023	ANUPABHARAL DODIA	No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400008	DAMC00000000000000000000 0678	Amount for unfinalised and urgent dividend	430.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Gujarat	380001	DAMC00000000000000000000 1020130-1043-70000000	Amount for unfinalised and urgent dividend	300.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400008	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra	400002	DAMC00000000000000000000 7900	Amount for unfinalised and urgent dividend	150.00	24-Sep-2023		No	No	FR-3
BHACHUBHENDAS	MANOHARAN	MANOHARAN	NA	11-10-10-10 KOTHIAB CHANDI LANE JODHPUR	INDIA	Maharashtra									

C	R	RAJAVANDRA	NA	LATCHI BE OFFICER CONSTRUCTION CORPORATION MUMBAI	INDIA	Maharashtra	400663	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
C	RAVINDRA	NA	NO. 128, 1ST FLOOR 4TH CROSS, SOMASHEKAR LAYOUT 5,PALVAHANGALORE	INDIA	Karnataka	560007	IN001486-1034730- 0000	DAMC0000000000	Amount for unclaimed and unpaid dividend	130.00	24-Sep-2023	No	No	PI-3
C	VENUGOPIVA	NARASIMHORE	NA	KABOTTEPALLURAH 1,MOHANGAR KOTTAHASELAKI KOTTAHASELAKI KOTTAHASELAKI	INDIA	Kerala	686605	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CAPT	MAHAN	MOHAN	NA	ALVIA MEDICAL ROAD,UTTAR NAGAR	INDIA	Dutt	110059	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHAMPABEN	R	ANIL	NA	NO. 10, DAKSHIN DIER, MUMBAI	INDIA	Gujarat	380011	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHAMPABEN	C	MEENA	NA	20B,MAHARAJA MILL, LAXMI NAGAR, PUNE	INDIA	Gujarat	390003	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHAMPALAL	R	JAIN	NA	CEO, HILKAR, C/UTH AT POST, HILKAR, DIST. RAIGAD, THANE	INDIA	Maharashtra	410003	DAMC0000000000	Amount for unclaimed and unpaid dividend	670.00	24-Sep-2023	No	No	PI-3
CHAND	RANI	AGARWAL	NA	MOHANLAL AGARWAL, N BLOCK	INDIA	Rajasthan	310001	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHAND	DEV	DEVIKUMAR	NA	CHANDRA STREET CHANDRA STREET HOSUR	INDIA	Rajasthan	344018	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRAKUMARI			NA	14-42 CHANDRANI NAGAR,RODHOUSE RODHOUSE	INDIA	Madhya Pradesh	470002	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRAMAL	D	JAIN	NA	C.S.BHARWA, KANAKI NAGAR, SETHI NAGAR NO. 1, BLOC NO. MUMBAI	INDIA	Maharashtra	400008	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRA	V	JOSHI	NA	22 BONNETT VILLA WOOD ROAD, ROAD MUMBAI	INDIA	Maharashtra	400019	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRA	JOSHI	NA	NA	14-1, ELANUR NAGAR, DEEPTI NAGAR	INDIA	Dutt	110002	DAMC0000000000	Amount for unclaimed and unpaid dividend	1000.00	24-Sep-2023	No	No	PI-3
CHANDRA	NANDU	NA	NA	11, 1, BHAKTINAGAR SOCIETY, HANOVER MUMBAI	INDIA	Gujarat	380008	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRA	SEKHARAN	NARASIMHORE	NA	161, METTLA ESTATE B, 10, TUDOR ROAD RO, KHEMERE 2 MUMBAI	INDIA	Maharashtra	400009	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRAKANT	BHARADWAJ	NA	NA	G-1, PABHANI, C.H.L. 4 17, ROAD, GOREGAON MUMBAI	INDIA	Maharashtra	400063	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRABEN	DESAI	NA	NA	C/O, MARITAL BANGSURA, DESAI STREET, DIST. BA THANES	INDIA	Gujarat	380065	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRA	DESAI	NA	NA	BANARASHTI C-1, KOTWADI, DESAI NAGAR, APP. 233 PANCHSANT, NAGAR	INDIA	Gujarat	360005	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRIBHAN	CHAVDA	NA	NA	15C, DEEPAK, AN NAGAR, GUJARAT	INDIA	Gujarat	380006	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRIBHAN	M	FADEL	NA	2-2, KOTWADI, CENTRAL NAGAR, GUJARAT	INDIA	Andhra Pradesh	500013	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRIGAL	PAHAN	NA	NA	INDUSKARAN BANK OF BARODA JODHPUR	INDIA	Rajasthan	340002	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRIGAL	LOMBARD	JAIN	NA	FLAT NO.19, GUJARAT APARTMENT, JAIN NAGAR, KATOL, BA	INDIA	Maharashtra	400049	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRIGAL	JAIN	NA	NA	C-1/12, JULY APARTMENT, BARODA NAGAR	INDIA	Gujarat	380004	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRIGAL	JAIN	NA	NA	5B, NAGDA, OL TOWER, 17, HATULI HOBAR, SHOP, SHOP ANAND, KHEMERE 2	INDIA	Gujarat	360002	DAMC0000000000	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	No	No	PI-3
CHANDRA	BACHCHIVAN	LOMBARD	NA	7/15, SAMAR, NAGAR SOMNATH	INDIA	Gujarat	360043	DAMC0000000000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3
CHANDRA</td>														

DHARMESH	KUNAR	CHURCHST	NA	8-302 ANURUL CHURCH ST KONDOT VALUAD VAD VALAD	INDIA	Gujarat	390195	DAMC0000000000000000 1593	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		DALESHWAR ANTULPAT	No	No	P1-3	
DHRAV	NAI		NA	NO 317 Q P H ROAD JAMUN MAGDO ROAD BANGALORE	INDIA	Karnataka	560051	DAMC0000000000000000 3831	Amount for unclaimed and unpaid dividend	30.00	24-Sep-2023			No	No	P1-3	
DHRAVA	CHANDRAN		NA	ADARANA BHUPA SANDHAN STREET GONDIA RAJIST	INDIA	Gujarat	360311	DAMC0000000000000000 4766	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
DILIP	BABUBHAI	DAVE	BABUBHAI CHAVE	POST NO 1216 BH KUSHA TEJANMET KUSHA BHAI CITY ROAD RD RE SURVEY CIRCLE BANGALUR	INDIA	Gujarat	364025	IN301038-24076320- 0000	Amount for unclaimed and unpaid dividend	71.40	24-Sep-2023	ACUP8243A	VATSAASUPDA VI	No	No	P1-3	
DILIP	C	PATEL	NA	DILIP S TOWER SARANI BANGNE SARANI AMBEDKAR	INDIA	Gujarat	382210	DAMC0000000000000000 2915	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
DILIP	KUNAR	JAIN	NA	SARJE PRASADNATH 35-365 COLONIA MARKET SURAT	INDIA	Gujarat	395002	DAMC0000000000000000 4326	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
DILSHAD	SHIKH		NA	205-A-30052 TUTTLE MARKET PULCHANDRA STREET	INDIA	Gujarat	395002	DAMC0000000000000001 8023	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
DINESH	GUPTA		NA	129 SARINA KANZ BAYANAN MANSION FLOD KUMBAR HOTEL SURVAL	INDIA	Maharashtra	400038	DAMC0000000000000000 5249	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		RYANSHIKH	No	No	P1-3	
DINESH	GUPTA		NA	SOTAN SOTOGAN JAMLSAD SOTAN	INDIA	Maharashtra	421003	DAMC0000000000000000 0018	Amount for unclaimed and unpaid dividend	400.00	24-Sep-2023			No	No	P1-3	
DINESH	P	SHAI	NA	N. NAGH. NAGHE 24-108 BANGSUNA NA NAKODA ROAD AMBEDKAR	INDIA	Gujarat	382345	DAMC0000000000000000 1948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
DINESH	PRABHULING	MULCHANDANI	NA	302 M P TOWER LINC KOTD LUCHKACHAR THANE	INDIA	Maharashtra	421003	DAMC0000000000000001 5125	Amount for unclaimed and unpaid dividend	700.00	24-Sep-2023	ASBP6123K		No	No	P1-3	
DINESHVAR	A	PANCHAL	NA	808 SACHINBAGSINA DINA AGITA CARAN BANGDA VANDANA	INDIA	Gujarat	390030	DAMC0000000000000000 3638	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		PRANSHIRAM HAL	No	No	P1-3	
DIPTI	MAHESHKARI		NA	68 RADHE MARKET BANGD ROAD C/O SANGE ARBABA	INDIA	Gujarat	395002	DAMC0000000000000000 4245	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		ANUSHAKSHI AR	No	No	P1-3	
DI	RAJENDRA	CHAVAN	NA	MED NARAY DODGE PUSKAR THANE	INDIA	Maharashtra	403404	DAMC0000000000000000 0041	Amount for unclaimed and unpaid dividend	400.00	24-Sep-2023			No	No	P1-3	
EARNEST	PAUL	DANIELL	NA	12 SACHDEV BLDG 200 MADHOLLA COLONY SC NALAD W	INDIA	Maharashtra	400004	DAMC0000000000000000 5150	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
EATA	K	GRISH	NA	4 PARAS PRABAT CHANDAN ROAD TATTA NAGAR	INDIA	Gujarat	390415	DAMC0000000000000000 4380	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		KRISHNANATH ANDH	No	No	P1-3	
EVEREST	TRADING	MARKET	NA	18 MARSH MARKET LIGULST JAMUN BACH	INDIA	Maharashtra	400002	DAMC0000000000000000 1884	Amount for unclaimed and unpaid dividend	300.00	24-Sep-2023			No	No	P1-3	
FRANCIS	SQUJORA		NA	112 B TRINITY SQUARE DSHAMMA DST THANE VAD W THANE	INDIA	Maharashtra	401002	DAMC0000000000000000 5275	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GANESH	SAH		NA	A/3 HEMANT NAGAR SARNA NAGAR WALLS EST THANA THANE	INDIA	Maharashtra	400004	DAMC0000000000000000 6452	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GANGA	DEV	TOSHAKAL	NA	3 KUNJADIGUL STREET CALCUTTA KOLKATA	INDIA	West Bengal	700001	DAMC0000000000000000 8052	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GANESH	R	JHA	NA	KOLCAT KOL. AMANRATH KOL. PR. JHON VIRAB (J) DIST.	INDIA	Maharashtra	401003	DAMC0000000000000000 5787	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GANPAT	LAL	KANAKDA	HAKTIBAL	BUS 16 FOLE WIND NO 5 BANOTA	INDIA	Rajasthan	348022	1231030-03074850- DA00	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ASBP1223D	01-05-2047	KANAKDA	No	No	P1-3
GANPAT	LAL	SHARMA	NA	HELMAN, TITTEL BAND PTL NAGAR VALLAD ANDHER EAST KOLKATA	INDIA	Maharashtra	400003	DAMC0000000000000000 0059	Amount for unclaimed and unpaid dividend	400.00	24-Sep-2023	ASBP1000K	KANTANDEVI AR	No	No	P1-3	
GANPAT	N	PATEL	NA	32 FULMAD SOCIETY V NAGAR V NAGAR TAMU CHAN AMBEDKAR	INDIA	Gujarat	382415	DAMC0000000000000000 2034	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GANPATLAL		NA		ANANDPATEL ACID RIP REAR LCO BANK NO 46 NO BANOTIA BAMNER	INDIA	Rajasthan	348022	DAMC0000000000000000 2194	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GAURANG	R	SHAI	SHUPURDA	5022 VAGHAR SHEVANA NAGAR NAGAR VADA W THANE	INDIA	Maharashtra	401002	DAMC0000000000000001 5022	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GAURAN	R	SHARMA	NA	5 NARAYAN LANE 2ND COLONY SARANA P F RD KOLKATA	INDIA	Maharashtra	400004	DAMC0000000000000000 5164	Amount for unclaimed and unpaid dividend	400.00	24-Sep-2023		PRATEEKSHAY SI	No	No	P1-3	
GAURABI	ADVA		NA	11-12-30-ALBA SECURERAD CHANDANBAD	INDIA	Andhra Pradesh	500000	DAMC0000000000000000 8059	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		GOPNATHADVA	No	No	P1-3	
GAURAV	VIJAY		NA	C/O SA TRADING CO 15-74-1111 LUDM NAGAR KOTKAND	INDIA	Andhra Pradesh	500002	DAMC0000000000000000 8648	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GHANASHANKAR	GOVIL		NA	RAMKATAPONG GHANASHANKAR MENDHA JALNA JALNA	INDIA	Maharashtra	431003	DAMC0000000000000000 0055	Amount for unclaimed and unpaid dividend	400.00	24-Sep-2023			No	No	P1-3	
GHANSHAM	HARILAL	BHARUCHA	HARILAL	KHARGA BANG PLAT NO 101 SURVAL ROAD LOWER PABEL SARANA	INDIA	Maharashtra	400003	12310300-03074850- DA00	Amount for unclaimed and unpaid dividend	14.40	24-Sep-2023	ACBP0504B	09-05-2049	HANSHANGHIA RUPNABHAKSHI DIA	No	No	P1-3
GHANSHAM	N	NAGT	NA	10 GREEN PARK SOCIETY NEW TAPUR SOCIETY NAGAR ROAD SURAT	INDIA	Gujarat	395003	DAMC0000000000000000 9905	Amount for unclaimed and unpaid dividend	1800.00	24-Sep-2023		R	No	No	P1-3	
GHANSHAM	SIKHI		NA	402 JAGHAR KALATI KALURIA JAMUN OFF ANULATH NAGAR BANGD (WATE) MUM SARANA	INDIA	Maharashtra	400007	DAMC0000000000000000 0010	Amount for unclaimed and unpaid dividend	400.00	24-Sep-2023			No	No	P1-3	
GHANSHAMBAH	N	NAGT	NA	10 GREEN PARK SOCI 104 TAPUR SOCI NEW SURAT SURAT	INDIA	Gujarat	395006	DAMC0000000000000000 4413	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GHANSHAM	R	AGRAWAL	NA	6-R-2 BLOCK 302 GOLDA COLONY NAGAR N BIRABAND THANE	INDIA	Maharashtra	421002	DAMC0000000000000000 5894	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GHANSHALAL	KALIA		NA	PALLAV SOCIETY FLAT PLOT NO 244 CHANDAN BANGD KOLKATA	INDIA	Maharashtra	400007	DAMC0000000000000000 7015	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		RAJAJAGSA	No	No	P1-3	
GHANSHALAL	HARILAL	DESAI	HARILALBAPUSOZE A	CHANDAN LANCED DAKOT	INDIA	Gujarat	395003	12310300-03074850- DA00	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ACBP0304G	10-08-2038	HETALDHETU DIA	No	No	P1-3
GHOSH	SHAI		NA	INDIA COMPLEX BUSCAT NO 10-20 SARANA DIST THANE CHANDAN W THANE	INDIA	Maharashtra	401002	DAMC0000000000000000 6047	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		BHAKTISHAH	No	No	P1-3	
GITA	LEKHADA		NA	DELTA BOKA TOWER NEW AND SOCIETY AMBEDKAR AMBEDKAR	INDIA	Gujarat	380015	DAMC0000000000000000 2945	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		GUJARANSHAI	No	No	P1-3	
GODI	JTEN	S	NA	14 RADHAKA BLDG NAGAR CHAN KOLKATA	INDIA	Maharashtra	400004	DAMC0000000000000000 6281	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GOLDLINE	POLYMER	PVT LTD	NA	402 NAGAR TOWER NAGAR COMMERCIAL DEVA	INDIA	Dadu	110002	DAMC0000000000000000 9130	Amount for unclaimed and unpaid dividend	2700.00	24-Sep-2023			No	No	P1-3	
GONGALYES	BETH	ANTON	NA	AT GATE BENTORY 16 BANGD DIST THANA NALLADAPALLA THANE	INDIA	Maharashtra	401003	DAMC0000000000000000 7771	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GONAL	PRASAD	TAMBAH	NA	SHANANANTOLI BANGD BANGD 2ND NAGAR BANGD	INDIA	Bihar	842001	DAMC0000000000000000 4908	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023			No	No	P1-3	
GONAL	BASODI		NA	LUDM BANGD LA PATEL NO FOLE SARANA	INDIA	Uttar Pradesh	201004	DAMC0000000000000000 4946	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		KANAKSHI SINGH	No	No	P1-3	
GONBHAIR	NATURALA	SHAI	NATURALASHAI	NO 100 FOLE NAGAR KOTKAND	INDIA	Gujarat	382020	IN301038-10058230- 0000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ASBP1201G		No	No	P1-3	
GORI	SHANKAR	CHANDI	NA	NO 100 FOLE NAGAR KOTKAND	INDIA	Rajasthan	323003	DAMC0000000000000000 5119	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GOURISHANKAR	TRIVEDI		NA	MILLIS 20 FOLE STREET NAGAR KOTKAND PONDONE NAGAR NATIONAL NAGAR	INDIA	Maharashtra	400003	DAMC0000000000000000 5305	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GOUTAM	MAHARAJA	JAIN	NA	TOD KADOLU SARANA SOCI SARANA SOCI	INDIA	Maharashtra	400001	DAMC0000000000000000 7025	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		PRANSHIRAM MAHA	No	No	P1-3	
GOVIND	NARAYAN	TAMBAH	NA	10A-R-4 BOKA TOWER KOTKAND ROAD BODWALI E KOLKATA	INDIA	Maharashtra	400006	DAMC0000000000000000 7832	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		SHANESHIRAM IA	No	No	P1-3	
GOVINDBHAI	VITHALBHAI	SHAI	NA	KUSHA COLONY LUDM BANGD DIST NAGAR THANE	INDIA	Maharashtra	401004	DAMC0000000000000000 4950	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ACBP0308A		No	No	P1-3	
GUWANTAL	AMARALAL	DHAI	NA	BANGD BANGD KOTKAND KOTKAND KOTKAND KOTKAND	INDIA	Gujarat	384025	IN301038-10058230- 0000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
GUJACHARAN	CHANDRA		NA	SHREE SHANTI TAPUR 221 SHREE CHANDAN SOCI PATEL NAGAR CHAN KOLKATA	INDIA	Maharashtra	400015	DAMC0000000000000000 0036	Amount for unclaimed and unpaid dividend	400.00	24-Sep-2023			No	No	P1-3	
GVAN	CHAND	JAIN	NA	C/O KUNDANMAL CHIN C BANG BANG NAGAR DIST TONE TONE	INDIA	Rajasthan	304021	DAMC0000000000000000 8477	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
H	MEENACHARI		NA	NO 105 FIRST MAIN LUDM BANGD CHANDAN SOCI	INDIA	Karnataka	560003	DAMC0000000000000000 3858	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023			No	No	P1-3	
HAMED	BEHARAM	KHAN	NA														

JAYESH	MANGUNJAL	SHAGAI	NA	1023 MCHAMAL COOP SOCIETY NAGAR SODHAI KOLDA W MUMBAI	INDIA	Maharashtra	400800	DAM000000000000 5690	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	PANAGADHAI	No	No	P1-3	
JAYESH	B	PAZEL	NA	88 KASHWANJ DEVITE SEAR DORA BLOWNIN MANDDA AMRICHAND	INDIA	Gujarat	380205	DAM000000000000 2274	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
JAYSHREE	L	SONI	NA	ASHWIN JEWELLERS 2ND MAIN CHAMBER GROUND AMRICHAND	INDIA	Gujarat	380201	DAM000000000000 3434	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
JAYSHREE	PANDEY		NA	84 KULDEEP SAGITA NAGAR INDRAVIL E MUMBAI	INDIA	Maharashtra	400201	DAM000000000000 5755	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ANPPFODER	JYOTIRAMARE KH	No	No	P1-3
JAYSHREE	V	KADWANI	NA	84322 FACHAM APTEA KENDU KALANI ROAD KANDIVDI W MUMBAI	INDIA	Maharashtra	400647	DAM000000000000 7714	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
JAYSHREEBEN	C	GOHIL	NA	SHANTI SOCIETY OPP SANTOSH WIND NE KAMOT S KAMRICH BUILDING WIND KODOR NE NE LA NEAR SHIVAJI STATION DANDU KALYAN THANE	INDIA	Gujarat	380203	DAM000000000000 4802	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
JETENDRA	CHHEDA		NA	404 MARSHALL NAGAR SAR MANDWAL PULI	INDIA	Maharashtra	411101	DAM000000000000 0594	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	ARVINDCHHEDA	No	No	P1-3	
JEDRAJ	GOLCHHA		NA	62 MARSHALL NAGAR SAR MANDWAL PULI	INDIA	Rajasthan	300401	DAM000000000000 2907	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
JETUNIA	ARUNDELMAR		NA	KESARIA KULDEEP AJMERGAD	INDIA	Maharashtra	410001	DAM000000000000 0495	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	VALLOMESH	No	No	P1-3	
JGAR	DESH		NA	94801A UNIT 202 OPP SUNGARGRA NAGAR BHUTAN PALDI AMRICHAND	INDIA	Gujarat	380207	DAM000000000000 1406	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
JTENDRA	KUMAR	LUNKER	NA	MCHAMAL JTENDRA S1 GARDHANA SALOTRA BARBER	INDIA	Rajasthan	340212	DAM000000000000 2104	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
JTENDRA	S	JODHABAT	NA	29 GARDHANA HAMBURG ROAD MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 4671	Amount for unclaimed and unpaid dividend	270.00	24-Sep-2023		No	No	P1-3	
JTENDRA	VAHATILAL	SHAI	NA	ST VARDHAMAN NAGAR CAMP ROAD JALGESON	INDIA	Maharashtra	411001	DAM000000000000 1201700-001796 DA03	Amount for unclaimed and unpaid dividend	420.00	24-Sep-2023		No	No	P1-3	
JODHABAT	G	JAIN	NA	C/O SHREY KUMAR JOM 12TH F ROAD MUMBAI SIB D BENTHANA	INDIA	Maharashtra	400008	DAM000000000000 4900	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
JUDAN	D	SHARMA	DAVALKUMARAN	BUILDING SUDOS STHANA SUDAS LAKHME CHENNAI	INDIA	Tamil Nadu	600008	IND0180-2118047 0000	Amount for unclaimed and unpaid dividend	450.00	24-Sep-2023	AARPHLEER	ANAGASHARAI SHAKUNTALAH ANAI	No	No	P1-3
JULER	SHARFURHALLA		NA	41 KETKA MARVEL STY KODIA NE LA KODIA CHENNAI BANK OF BARODA	INDIA	Maharashtra	400001	DAM000000000000 6101	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		SHAKHABHAP URKALA	No	No	P1-3
JYOTI	DAVE		NA	101 H KESGAL OFFICE NEAR JAGANNATH ROAD AMRICHAND	INDIA	Gujarat	380214	DAM000000000000 3393	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		VIGNAYATARA LIVREX	No	No	P1-3
JYOTI	M	PANCHAL	NA	AMRICHAND CO KOLDOGER UNHAR ROAD AMRICHAND MUMBAI	INDIA	Maharashtra	400009	DAM000000000000 6110	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		MAHENDRABHAI CHAL	No	No	P1-3
JYOTINA	MANWAR		NA	SUDHAKAR NAGAR SHEL 200A KODIA STREET MUMBAI	INDIA	Maharashtra	400001	DAM000000000000 5888	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		KISHORANNAH	No	No	P1-3
K	A	DEVANARAYAN U	NA	HOUSE NO 111 101/20 KAMRICH ROAD KALINGAPPA COLONY ANDHRA	INDIA	Karnataka	584001	DAM000000000000 0035	Amount for unclaimed and unpaid dividend	420.00	24-Sep-2023		No	No	P1-3	
K	BALACHANDRA	SHETTY	NA	CHALUKYA RETIRED CURBENPOT BANN KODIA CHENNAI	INDIA	Karnataka	560002	DAM000000000000 3676	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
K	G	KRISHNANAGOOT VINOD	NA	C/O NATIONAL INDUSTRIAL ROMBER KESGALA DIST KODIA ROAD MUMBAI	INDIA	Maharashtra	400000	DAM000000000000 7007	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
K	K	LOUIS	NA	100A KODIA 210 SAR CHENGAR AMRICHAND	INDIA	Gujarat	381001	DAM000000000000 2106	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		SHIVANANDH CHANDRANATH	No	No	P1-3
K	L	VINODKUMAR	NA	NO 30 1ST MAIN KODIA WEST STAGE C T B KANGALORE	INDIA	Karnataka	560001	DAM000000000000 3801	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
K	PRANALLA		NA	S-3-47157 SHIVANANDH NAGA KALLADODI KODIA ANDHRA	INDIA	Andhra Pradesh	520042	DAM000000000000 8701	Amount for unclaimed and unpaid dividend	160.00	24-Sep-2023		VALLOMESH NA	No	No	P1-3
KALASH	TRIVEDI		NA	118 MACH STREET 1ST KODIA ANDHRA	INDIA	Maharashtra	400001	DAM000000000000 1401	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KALASHKUMAR	SHIVDINAH		NA	MAHAR HARDIET CHANGAR ODIA NEW DODI E-180 COURT	INDIA	Dubai	110017	DAM000000000000 8948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMR	SHARMA		NA	1100001 KODIA NEW DODI E-180 COURT	INDIA	Dubai	110001	DAM000000000000 8947	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KALJALVI	CHANDRA		NA	E-110 CREATES KODIA NEW DODI NEW DODI	INDIA	Dubai	110048	DAM000000000000 8938	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KALPANA	MAHENDRA	SHAI	NA	118 GARDHANA 100A MUMBAI	INDIA	Gujarat	380001	DAM000000000000 2104	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KALPANA	VEDHAKUMAR	SHAI	VEDHAKUMHARSHAI	3461 CHANDELA CHANDY SANGAR CHANDAL KAMRICH SHARFUR AMRICHAND	INDIA	Gujarat	380001	IND0180-2107170 0000	Amount for unclaimed and unpaid dividend	300.00	24-Sep-2023	ATNP0200Q	No	No	P1-3	
KALPESH	SHARFURHAT	SHAI	NA	2 KANANA 1ST FLOOR KODIA NE LA 10TH KODIA WEST MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 1639	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KALPESH	SHAI		NA	C/O R KALCHAND KODIA NE MUMBAI MAHENDRA AN AMRICHAND	INDIA	Gujarat	380002	DAM000000000000 2103	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KALPESH	SHAI		NA	C-3 KULDEEP SCOTT BERING SUDHAKAR SHOP CHANDRA KODIA AMRICHAND	INDIA	Gujarat	380007	DAM000000000000 3001	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KALYANBHAI	S	PAZEL	NA	70 KODIA NAGAR 1 KODIA ROAD LAKH	INDIA	Gujarat	380004	DAM000000000000 4486	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMAL	CHHOTTA		NA	5 KODIA MUMBAI KODIA SANGAR NAGAR JALGAON	INDIA	Rajasthan	302001	DAM000000000000 9400	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMAL	KUMAR	SHAHAD	NA	S KODIA NEAR K KODIA NEAR MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 7138	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMLA	DEVI	KADU	NA	100A KODIA 210 KODIA WEST STAGE W MUMBAI	INDIA	Maharashtra	400001	DAM000000000000 7001	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		SURESHKUMAR HATOD	No	No	P1-3
KAMAKUMAR	B	SHAHAD	NA	SHEL 200A CHAL E KODIA NEAR KODIA W MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 7139	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMLA	DEVI		NA	KODIA NEAR KODIA KODIA NEAR MUMBAI	INDIA	Rajasthan	302001	DAM000000000000 8208	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMEESH	G	CHANDAN	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Maharashtra	400002	DAM000000000000 5504	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMEESH	MEHTA		NA	SE VIKRANT CHAL E KODIA NEAR KODIA KODIA CHANDAN E	INDIA	Maharashtra	400008	DAM000000000000 5071	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMEESH	PAULIA		NA	JAGANNATH KODIA NEAR KODIA KODIA CHANDAN	INDIA	Rajasthan	302004	DAM000000000000 8496	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMEESH	PAULIA		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Rajasthan	302012	DAM000000000000 0040	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KAMEESH	B	JAIN	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Maharashtra	400002	DAM000000000000 6208	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARAYAL	BAHA		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Gujarat	380001	DAM000000000000 3407	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARAYAL	C	JAIN	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Uttar Pradesh	AGRA	DAM000000000000 9030	Amount for unclaimed and unpaid dividend	300.00	24-Sep-2023		No	No	P1-3	
KARITA	DEVI	BAHA	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Rajasthan	342006	DAM000000000000 3917	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARITA	KARALAKA		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Madhya Pradesh	474004	DAM000000000000 7908	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		CHANDRABHAI RAJALA	No	No	P1-3
KARTABEN	AMRUTILAL	SHAI	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Gujarat	380001	DAM000000000000 4108	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARTABEN	KARTILAL	PAZEL	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Gujarat	380008	DAM000000000000 2110	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARTILAL	P	SHAI	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Gujarat	380001	DAM000000000000 1101	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARTILAL	S	PAZEL	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Gujarat	380004	DAM000000000000 2741	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARTILAL	UPADHAY		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Gujarat	380006	DAM000000000000 2810	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARPL	SHACHIN		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Madhya Pradesh	412002	DAM000000000000 2710	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARAN	SINGH		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Maharashtra	400003	DAM000000000000 0482	Amount for unclaimed and unpaid dividend	420.00	24-Sep-2023		No	No	P1-3	
KARASHAN	B	PAZEL	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Gujarat	380004	DAM000000000000 9905	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARSHATH	CHANDRABHAI		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Maharashtra	411001	DAM000000000000 7403	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARSHAM	SONI		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Madhya Pradesh	412002	DAM000000000000 3138	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023		No	No	P1-3	
KARSHATH	KARSHABHAI		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Maharashtra	400001	DAM000000000000 0079	Amount for unclaimed and unpaid dividend	420.00	24-Sep-2023		No	No	P1-3	
KARSHATH	DEVI		NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Maharashtra	400007	DAM000000000000 0380	Amount for unclaimed and unpaid dividend	420.00	24-Sep-2023		SUBASHDEWA N	No	No	P1-3
KARSHATH	P	SHAI	NA	KODIA CHANDAN KODIA CHANDAN KODIA CHANDAN	INDIA	Maharashtra	400008	DAM000000000000 4948								

MANAGER	PRAGAD	SHANK	NA	C/O BHAKHUBAI BETIC W/OLD BLDG GATE 8 RAUSTHAN BUNG	INDIA	Rajasthan	222801	DAM0000000000000000 1134	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANENDRA	S	PATEL	NA	11 LALUWARIA PARK BENHOLIMNAR SIDDI	INDIA	Gujarat	383001	DAM0000000000000000 1240	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANENDRA	K	DOSE	NA	103 MANWAR TRINAC 73 DANUBUS LANE 1 ANDHER W/ MUMBAI	INDIA	Maharashtra	400008	DAM0000000000000000 7867	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANENDRA	KUNAR	BAGDA	NA	1086 BAGDA SILVER LAKSHIA BATA JAMPE	INDIA	Rajasthan	302003	DAM0000000000000000 8234	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	MEENABAGDA	No	No	PR-3	
MANENDRA	P	BHANSALI	NA	HOUSE NO 2 CH-12, CHANDRA HILLING BDA JODHPUR, RAJASTHAN	INDIA	Rajasthan	342001	DAM0000000000000000 0454	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANISH	HEMRAJ	SHAH	NA	C/O B.M. SHETTY KUTIB AGRIER BILKING CHAURA STREET	INDIA	Gujarat	390003	DAM0000000000000001 0050	Amount for unclaimed and unpaid dividend	450.00	24-Sep-2023	BHARATNARAYAN ALSHAN	No	No	PR-3	
MANISH	TRIVEDI	NA	NA	A-4 MANHAR DARGHALL ROAD CHHATPAT NAGAR	INDIA	Maharashtra	400068	DAM0000000000000000 7034	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	JAYASHRITRIVE DI	No	No	PR-3	
MANISHBHAI	P	SHAH	NA	46702 DANETKE SILVER MANGHURIA ANANDABAD	INDIA	Gujarat	380009	DAM0000000000000000 2881	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	LALLUGRAH	No	No	PR-3	
MANISHCHANDRA	THAKUR	REGHUNATHAKUR S	NA	KESGRA MOUN BUDGET FLOORS 73 MANGALIA ROAD MUMBAI	INDIA	Maharashtra	400005	DAM0000000000000000 N000110-1020000 0000	Amount for unclaimed and unpaid dividend	390.00	24-Sep-2023	AKUPT22196	No	No	PR-3	
MANISHCHANDRA	RICHARD	SHAH	RICHARDSHAH	CONNAUGHT CIRCLE DIT MUMBAI	INDIA	Gujarat	390021	DAM0000000000000000 N000112-1012000 0000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ADNP58218	PRANODNIBEN MANGHURIA SHAH	No	No	PR-3
MANVINA	JASODIA	NA	NA	JAMNABHAI KANTHANT ALBANI	INDIA	Rajasthan	301404	DAM0000000000000000 8576	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MALA	MEHTA	NA	NA	C/O KUNAL REDDA ROD 7 CHANDRANAGAR HIGRA MANGRO	INDIA	Tamil Nadu	600004	DAM0000000000000000 9339	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MALLIKA	KARNAL	NA	NA	AD23 MANUTI DHAM JAMAL NAGAR THANE DIST URAH THANE	INDIA	Maharashtra	401103	DAM0000000000000000 7838	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MAMATA	BHATTACHARYA	RAJESHBHATTACH ARYA	NA	462, DAMOND TOWER 2 BARBETTA VILLAGE, SECTOR - C, DIST. - KOLKATA WEDINPORE	INDIA	West Bengal	721001	DAM0000000000000000 N000773-1010410 0000	Amount for unclaimed and unpaid dividend	7.25	24-Sep-2023	AUBPGL1275	SHREEBHATTACH ARYA	No	No	PR-3
MAMTA	BAHA	NA	NA	SATTANAGARIN BAMAL CHANDRAN COLONY RAJODHUR	INDIA	Rajasthan	343006	DAM0000000000000000 3958	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MAMTA	BHARGAVA	NA	NA	2228 MADAG MANOOR BUNHAR PURA CANNCHI CHENNAI	INDIA	Tamil Nadu	110006	DAM0000000000000000 8894	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANS	MOHAN	BATTAL	NA	605-A EL BEE AMSTERDAMGOLD GUMMAT SURAT	INDIA	Gujarat	390002	DAM0000000000000000 4549	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANSI	MEHTA	NA	NA	SEWELTA CHURCH 1 H. KADAPUR 13 MANGALMANGALUR E MUMBAI	INDIA	Maharashtra	400008	DAM0000000000000000 1002	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGALABEN	SAVATRA	NA	NA	NEAR PURUSHETHA 3 BANDHONAGAR RAJAST	INDIA	Gujarat	360003	DAM0000000000000000 4739	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ABPGL1231A	MANGALABEN KACHHA	No	No	PR-3
MANISH	KACHHARA	PRANP	NA	A-28 BARIL NATH SUDHAR NAGAR KALANAGAR MUMBAI THANE	INDIA	Maharashtra	401101	DAM0000000000000000 1002	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANJUL	BAGHARIA	VIKA	NA	101 NEAR CARAVANILLA 8 DOKHAN 1215 THANE DIST URAH KODHUMBUR	INDIA	Maharashtra	400004	DAM0000000000000000 7041	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANSI	BHATT	NA	NA	PRANODNIBEN NO BUDGET FLOORS 73 W/O DR. N. VINAYAKH CHANDRANAGAR ASOMAR C-7 FLOT NO 1 CHANDRIP	INDIA	Gujarat	362001	DAM0000000000000000 4612	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANSI	CHAUHAN	PANDEY	NA	ANDHARU NO MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 1239	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	CHAUHANPARI BUDHOTTAMA	No	No	PR-3	
MANSI	HANMURHALL	SHAH	NA	C/O HANMURHALL HARSHI BODI BACHA VIRAMANGAL AMERIND	INDIA	Gujarat	382100	DAM0000000000000000 2807	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANSI	P	TOTLA	NA	C/O MANISH KUNJI PRINT ESTATE LONER CHANDRA L.L.C. MANHET BND SURAT	INDIA	Gujarat	390002	DAM0000000000000000 0902	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANULU	DEVI	BEERWALA	NA	88 BUNHAR COLONY ASIA ROAD JAMPE	INDIA	Rajasthan	302006	DAM0000000000000000 8411	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANULU	K	NA	NA	NO 6 121 3RD FLOOR D/LANE CHOCLET MANGALORE	INDIA	Karnataka	560013	DAM0000000000000000 3809	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANULU	V	JAIN	NA	623 ANANTA SHOPPING CENTRE RING ROAD SIDDIK SURAT	INDIA	Gujarat	390002	DAM0000000000000000 N000110-1701260 0000	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANULULABANI	D	JAIN	NA	SELECTION PARK ROAD SHIVAJI NAGAR CHANDRANAGAR KOLKATA	INDIA	Maharashtra	400001	DAM0000000000000000 7036	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	GOUTAMJAIN	No	No	PR-3	
MANULULA	KOTAK	NA	NA	1015 ANANTA KUNAL ROAD NO 20 MANGALAMANGAR	INDIA	Maharashtra	400001	DAM0000000000000000 7142	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	MANISHKOTAKA K	No	No	PR-3	
MANGESHWARI	KABLA	NA	NA	124 D N ROAD HIGRA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000000 6513	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGESH	CHABLA	NA	NA	101 DSA NEAR JAYANATH NAGAR ROHINI ROAD DELHI	INDIA	Delhi	110004	DAM0000000000000000 8931	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGESH	KUNAR	NA	NA	C/O CHANDRANAL 9 DR. BODI DHAM JAMPE	INDIA	Rajasthan	340212	DAM0000000000000000 1002	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	CHEDIA	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	401103	DAM0000000000000000 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	ARVINDCHEDIA	No	No	PR-3	
MANGI	KUNAR	CHUDHARI	NA	502 NEAR KUNAR PUNAM NAGAR PATEL PUNAM NAGAR CHANDRA THANE DIST URAH	INDIA	Maharashtra	401102	DAM0000000000000001 1005	Amount for unclaimed and unpaid dividend	750.00	24-Sep-2023	No	No	PR-3		
MANGI	KUNAR	JINDAL	NA	JINDAL GPT CHANDRANAGAR MANGAL NAGAR THANE DIST URAH	INDIA	Rajasthan	302713	DAM0000000000000000 8238	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 0948	Amount for unclaimed and unpaid dividend	150.00	24-Sep-2023	No	No	PR-3		
MANGI	TOGRIWAL	NA	NA	1015 ANANTA BUDGET 107 FLOOR NO 3 FORT MUMBAI	INDIA	Maharashtra	400001	DAM0000000000000001 094								

MIRU	SINGH	NA	KALASH BELLINI SAMBHATI	INDIA	Gujarat	38805	DAM000000000000 2143	Amount for unclaimed and urgend dividend	150	24-Sep-2023	No	No	FI-3		
MIS	NAGARAJA	SULTANPUR	124 12TH FLOOR ARMY APARTMENT NEWRAJ LAKH DELHIA	INDIA	Maharashtra	408027	DAM000000000000 9273	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MITA	B	MESTRY	1 CHANDRABALA SOCIETY APARTMENT ROAD AMBEDKAR C S KANDOLDEEP	INDIA	Gujarat	388051	DAM000000000000 3975	Amount for unclaimed and urgend dividend	150	24-Sep-2023	SHIVAJIWASST RY	No	No	FI-3	
MITHALAL	JAIN	NA	2 A ARUNDELLAP APARTMENT TULSI JAIN TOWNS SOCIETY CITY RAJGIRI	INDIA	Gujarat	388082	DAM000000000000 9532	Amount for unclaimed and urgend dividend	430	24-Sep-2023	KANCHHABENIA IN	No	No	FI-3	
MOBI	DOMANI	NA	101 SHIVAJI APARTMENT 12H FLOOR NEW ROAD VEDHA MUMBAI	INDIA	Maharashtra	408061	DAM000000000000 0950	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MOHAMMED	AMAR	QURESHI	28 SHAI QURESHI NAGAR MUMBAI	INDIA	Gujarat	388051	DAM000000000000 2176	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MOHAMMED	MATTEN	ANSARI	ROOM NO 205 4TH FLOOR 19 BACHCHER NEW DELHI	INDIA	Delhi	110011	DAM000000000000 8737	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MOHAMMED	RIYAZ	AHMED	54 GURU MANI K C P R S COLLEGE P R COLLEGE AMRITOLAH	INDIA	Karnataka	560039	DAM000000000000 3897	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MOHAN	BALA	PATEL	AT C GARDEN KAZI NEAR DURGAPUR HALLADPURA WEST THANE	INDIA	Maharashtra	401029	DAM000000000001 1546	Amount for unclaimed and urgend dividend	150	24-Sep-2023	ADNPRADEEP		No	No	FI-3
MOHANLAL	BHARGAJI	NA	L C DARGA MAIN ROAD KOTWARI JAGDI MUMBAI	INDIA	Rajasthan	344024	DAM000000000000 3897	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MOHANLAL	TULSIDAS	BHATTA	ABRA NAGRI FLAT NO 105/50A 2ND FLOOR OPP VANDLA SANDRA MARKET DIST RAGDA THANE	INDIA	Maharashtra	410001	DAM000000000000 9625	Amount for unclaimed and urgend dividend	90	24-Sep-2023		No	No	FI-3	
MOHANLAL	TULSIDAS	BHATTA	POET NO 8 CHINDEEP SOCIETY KANDOL KATHEBARA ROAD REVALA MARKET DIST RAGDA THANE	INDIA	Maharashtra	410001	DAM000000000001 0538	Amount for unclaimed and urgend dividend	150	24-Sep-2023	JAGATILALDA SHAKTA	No	No	FI-3	
MOHINDER	SINGH	BABA	1402 DEWELI BTD MUMBAI P DELHI	INDIA	Delhi	110036	DAM000000000000 8789	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MOHIT	AGRAWAL	NA	12 NARBER CHAMBER 11 NARBER STREET MUMBAI	INDIA	Maharashtra	408051	DAM000000000000 6245	Amount for unclaimed and urgend dividend	300	24-Sep-2023	RAJULAMAGAR WALSH	No	No	FI-3	
MOJALI	JAYANATHI	ANAND	504 KANGAR NAGAR KURLA 5 MUMBAI	INDIA	Maharashtra	408034	DAM000000000000 8942	Amount for unclaimed and urgend dividend	130	24-Sep-2023		No	No	FI-3	
MONAL	KETAN	SHAI	13 SURANA APPT ANAND NAGAR CHAB BACTA PALDI JAMSHEDPUR	INDIA	Gujarat	383007	DAM000000000000 2035	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MOTI	CHODHRI	NA	201 PATIL APARTMENT, BAGLUND TALABAR O A S ROAD, MUMBAI	INDIA	Maharashtra	408038	DAM000000000000 0785	Amount for unclaimed and urgend dividend	60	24-Sep-2023		No	No	FI-3	
MOTI	LAL	JAT	SHIVANI CUTO STONE NEAR POLICE STATION TOWN ROAD, BANGHDER (WEST) THANE	INDIA	Maharashtra	401015	DAM000000000000 0120	Amount for unclaimed and urgend dividend	430	24-Sep-2023		No	No	FI-3	
MR	SUDHAKAR	KELKAR	MADHVI WADI 102 A, CENTRAL BUILDING 10TH FLOOR, ROOM NO 3 A M C S NAGAR DAGAR BOMBAY MUMBAI	INDIA	Maharashtra	408034	DAM000000000000 9434	Amount for unclaimed and urgend dividend	150	24-Sep-2023	MIRAMSHILAKA AR	No	No	FI-3	
MR	SRINAGENDAR	KELKAR	MADHVI WADI 102 A, CENTRAL BUILDING 10TH FLOOR, ROOM NO 3 A M C S NAGAR DAGAR BOMBAY MUMBAI	INDIA	Maharashtra	408034	DAM000000000000 9438	Amount for unclaimed and urgend dividend	150	24-Sep-2023	MIRAMSHILAKA LAKA	No	No	FI-3	
MRS	HADANAR	TUNGDEKAR	1 SATYAM CO-OP HSG SOCIETY, KURLA KURLA ROAD, KURLA MUMBAI	INDIA	Maharashtra	408039	DAM000000000000 9390	Amount for unclaimed and urgend dividend	150	24-Sep-2023	MIRAMSHILAKA JAGATILALDA	No	No	FI-3	
MRS	MINAR	HOVILKAR	9 105 SURF APARTMENT SHIVAJI CHAMBER JAGAR NAGAR CROSS DONDOLIO DANDOLIO (E) SHIVAJI MUMBAI	INDIA	Maharashtra	408051	DAM000000000000 9461	Amount for unclaimed and urgend dividend	450	24-Sep-2023	MIRCHHOLIA	No	No	FI-3	
MRS	NEELA	PETHE	MADHVI WADI 102 A, CENTRAL BUILDING 10TH FLOOR, ROOM NO 3 A M C S NAGAR DAGAR BOMBAY MUMBAI	INDIA	Maharashtra	408034	DAM000000000000 9437	Amount for unclaimed and urgend dividend	150	24-Sep-2023	MIRAMSHILAKA LAKA	No	No	FI-3	
MRS	SHIVAJI	KESHAV	125 12TH FLOOR ARMY APT. HANGARU LANE KOTLA MUMBAI	INDIA	Maharashtra	408027	DAM000000000000 9275	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MRS	VARSHI	GADGE	MADHVI WADI 102 A, CENTRAL BUILDING 10TH FLOOR, ROOM NO 3 A M C S NAGAR DAGAR BOMBAY MUMBAI	INDIA	Maharashtra	408034	DAM000000000000 9435	Amount for unclaimed and urgend dividend	150	24-Sep-2023	MIRAMSHILAKA AR	No	No	FI-3	
MS	H	VEDHIA	BLOCK 5, ROOM 912 5TH FLOOR, CHAN COUNTRY WESTERN EXPRESS HIGHWAY CORPORATE MUMBAI	INDIA	Maharashtra	408061	DAM000000000001 0047	Amount for unclaimed and urgend dividend	130	24-Sep-2023		No	No	FI-3	
MUFTAZAL	F	BAHAGDUR	ALF MALLUAM MUMBAI 8 NO 18 2ND FLOOR KOTLA MUMBAI	INDIA	Maharashtra	408058	DAM000000000000 8884	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MURTHI	B	PATEL	105 BANGALORA 105 BANGALORA, PARK SOCIETY, H. H ROAD BRANDH MARKET KOTLA MUMBAI	INDIA	Gujarat	383006	DAM000000000000 4433	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MURUG	JAYANATHAN	BAO	3075 SHIVJI HOSERBAR 48 SHIVJI NAGAR NEW TOWN	INDIA	Andhra Pradesh	524015	DAM000000000000 9315	Amount for unclaimed and urgend dividend	150	24-Sep-2023	ACPNBSEETA 05-AUG-2019	SHIVAJIASHWIN M	No	No	FI-3
MURUN	DEV	GUPTA	37 ANANT WADI 1ST FLOOR BELLERGAHA MUMBAI	INDIA	Rajasthan	344021	DAM000000000000 8245	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MURLI	MANOHAR	VYAS	17 ANANT WADI 1ST FLOOR BELLERGAHA MUMBAI	INDIA	Maharashtra	408062	DAM000000000000 9839	Amount for unclaimed and urgend dividend	300	24-Sep-2023		No	No	FI-3	
MURMUR	KINGDAS	NAGDA	8 4 NO 807 ROOM NO 1 SHIVJI CHAMBER SECT 1 LAKHANGAR THANE	INDIA	Maharashtra	410003	DAM000000000000 6035	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MUSTAJI	M	NANDIBHARBA	ETC ROAD AND ROAD SHARAD BLDG 1ST FLOOR ROOM NO 3 MUMBAI	INDIA	Maharashtra	408058	DAM000000000000 9406	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
MUSTUFA	PALGHARWALA	NA	H. A. & DOL MARSH KOTLA MUMBAI C/O S. C.	INDIA	Maharashtra	401048	DAM000000000000 0049	Amount for unclaimed and urgend dividend	130	24-Sep-2023		No	No	FI-3	
N	S	SHARMA	LAKHANGAR 1 1011 1A MANGAL DEEP C/O SHARMA NAGAR CORPORATE (W) MUMBAI	INDIA	Maharashtra	408060	DAM000000000000 1246	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
N	SHYA	KUMARI	D NO 22 4 46 1N 1ND FLOOR KOTWARI KOTWARI	INDIA	Andhra Pradesh	522001	1239000-0075712 DAOD	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NABH	BHARADWAJ	NA	SHIVAJI CHAMBER JAGAR NAGAR KOTLA MUMBAI	INDIA	Maharashtra	408050	DAM000000000000 0039	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NAGALINGAM	BARANI	NA	10 NO 10 10 C 1 TOWN SHIVJI KOTWARI	INDIA	Andhra Pradesh	516009	DAM000000000000 1463	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NAGARAJ	SHIVAR	SHIVATHI	POINT 2AS ALFA ROAD NAGAR LAKHANGAR MUMBAI	INDIA	Maharashtra	408013	DAM000000000000 9387	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NAGESHAKA	BAO	KURMAKA	1 4 8 KODHAYA CHENNAI HALLMARK CHAMBER STREET NAGAR NO 1 TANDHANGAR	INDIA	Andhra Pradesh	514015	1402177A-1405594 0001	Amount for unclaimed and urgend dividend	30	24-Sep-2023	ANPPKTEG	KURMAKAR ALAKHABAI	No	No	FI-3
NAGINDEVI	S	VISHWANATHAN	46 ANAND NAGAR CO-OP SECTOR NO 4 1ST FLOOR ROOM NO W MUMBAI	INDIA	Maharashtra	408067	DAM000000000000 5888	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NALINI	MURUGAN	VENKAT	141 N. H. 18 LAKHANGAR SHIVAJI CHAMBER JAGAR NAGAR	INDIA	Maharashtra	408050	DAM000000000000 6435	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NANAK	CHAND	GUPTA	NO 3075 NAGAR NEW TOWN KOTWARI	INDIA	Delhi	110046	DAM000000000000 9129	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NANDINI	H	KARUNIA	151/152 PRAT NAGAR SHIVJI CHAMBER MUMBAI	INDIA	Maharashtra	408075	DAM000000000000 1586	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NARASIMHA	MURTHY	KARAGALLI	8 3 105 KESARA SHIVJI CHAMBER COUNTRY WESTERN EXPRESS HIGHWAY CORPORATE MUMBAI	INDIA	Andhra Pradesh	510073	DAM000000000000 8734	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NARAYAN	DAS	KODU	SHIVAJI CHAMBER JAGAR NAGAR KOTLA MUMBAI	INDIA	Maharashtra	410003	DAM000000000000 0854	Amount for unclaimed and urgend dividend	130	24-Sep-2023		No	No	FI-3	
NARENDRA	C	KARAGALLI	1A SHREE SHARMA BAP 2A 20C 1 COL SHIVAJI CHAMBER JAGAR NAGAR	INDIA	Maharashtra	408062	DAM000000000000 0418	Amount for unclaimed and urgend dividend	360	24-Sep-2023		No	No	FI-3	
NARENDRA	JAIN	NA	C/O BANGALORA HALLMARK CHAMBER STREET NAGAR NO 1 TANDHANGAR	INDIA	MAHARASHTRA	414001	DAM000000000000 7790	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NARESH	K	KOTWARI	1 ARADHANA VESDA DEVA ROAD ANDHRA PRADESH	INDIA	Maharashtra	408058	DAM000000000000 8833	Amount for unclaimed and urgend dividend	150	24-Sep-2023	KANTILALSHITA WAT	No	No	FI-3	
NARESH	KUMAR	DUA	8 27N D S E PART 8 NEW TOWN KOTWARI	INDIA	Delhi	110049	DAM000000000000 8887	Amount for unclaimed and urgend dividend	150	24-Sep-2023	SHIVAJIUDA	No	No	FI-3	
NARESH	KUMAR	KOTWARI	C/O ANAND NAGAR CO-OP CENTRE NO 4 1ST FLOOR ROOM NO W MUMBAI	INDIA	West Bengal	708001	DAM000000000000 8151	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NARESH	KUMAR	VATS	151/152 PRAT NAGAR SHIVJI CHAMBER MUMBAI	INDIA	Delhi	110046	DAM000000000000 8923	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NARESH	AGRAWAL	NA	SHIVAJI CHAMBER JAGAR NAGAR KOTLA MUMBAI	INDIA	Maharashtra	410003	DAM000000000001 1511	Amount for unclaimed and urgend dividend	750	24-Sep-2023		No	No	FI-3	
NARAYANA	SHIVAJI	SHY	COMPOUND THANE ST MARKET ROAD AMBEDKAR	INDIA	Maharashtra	414001	DAM000000000000 1188	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	
NARAYANA	JAYAN	NA	SHIVJI CHAMBER JAGAR NAGAR KOTLA MUMBAI	INDIA	Maharashtra	408078	DAM000000000000 1409	Amount for unclaimed and urgend dividend	150	24-Sep-2023		No	No	FI-3	

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SARVITO	VASUD	CATKE	NA	20 KANGAR CHAIR, 16 SEASIDE ROAD, BANOR BANOR	Maharashtra	400002	DAM0000000000000000	1262	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		ACHALANKER, CHITRE	No	No	Pt-3
SARVIT	KUMAR	BANUL	NA	NEW DOOR-40 INDUSTRIAL ESTATE, JAYPITHEA, BIRAHN	Punjab	151001	DAM0000000000000000	1546	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATWANI	STABAM	NEELGIRI	VIJAYANATHAN A	FLAT SHARINE GARDENS OFF 451 AURANG PUNE PUNE	Maharashtra	411007	DAM0000000000000000	1590	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		VIJAYANATHAN AIA	No	No	Pt-3
SAIT	PRASAD	SINGH	NA	MANAGASTHANA, SHREE CONFERENCES, MARINE DRIVE-10	Delhi	110001	DAM0000000000000000	1570	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		ABHINAV	No	No	Pt-3
SATKAL	JAIN	NA	NA	24B NEW CUTCH, MARINE ANNEHADABAD	Gujarat	380002	DAM0000000000000000	1125	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATKOSH	GOYAL	NA	NA	26 A STEWANA ROAD, SHERA APARTMENT T VIBERTY WANDRA, CHENNAI	Tamil Nadu	600007	DAM0000000000000000	9236	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATKOSH	KUMAR	BIJANI	NA	C/O SATKOSH KUMAR, M/S. TRILOKA, KALACHANDRA, RAJASTHAN	Rajasthan	312001	DAM0000000000000000	1120	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATKOSH	SHARMA	GAURAV	NA	158A KATLA BUNGS, JAYANAND NAGAR, GORAKHPUR W	Maharashtra	400002	DAM0000000000000000	8023	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATKOSH	U	SANI	NA	A/3 HERMANT NAGAR, SEWAN NAGAR, WAGLE EXT THIRALA, THANE	Maharashtra	400004	DAM0000000000000000	1441	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SARALA	POORNVI	NA	NA	327 A BHAMA ROAD, BLOCK D 1, SEASIDE	Karnataka	560011	DAM0000000000000000	1798	Amount for uncompleted and unpaid declared	30.00	24-Sep-2023			No	No	Pt-3
SARAGATWEN	K	MACHU	NA	C/O K M MACHU, S.T. SECTOR, BULGAR, BULGAR SECTOR, BULGAR SECTOR, VALJOAD	Gujarat	380001	DAM0000000000000000	1021	Amount for uncompleted and unpaid declared	300.00	24-Sep-2023		KAGHARATHAMA AGHAR	No	No	Pt-3
SARITA	JAIN	NA	NA	M/S. SPT. WKS, COLONY, FASES, RAJ P, J, HODHANAGAR	Madhya Pradesh	461111	DAM0000000000000000	1720	Amount for uncompleted and unpaid declared	400.00	24-Sep-2023			No	No	Pt-3
SARITA	M	AGRAWAL	NA	61 SARAF, PEELOPP, KALINA, WILLS, INDORE	Madhya Pradesh	472003	DAM0000000000000000	1546	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SAROD	DEV	SINGHARIA	NA	131/2B H B, COLONY, GOKUL, ROAD, BORWADA, WEST, MUMBAI	Maharashtra	400001	DAM0000000000000000	1546	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SARLA	BAVYNCHANDRA	SHAI	NA	SHAKHIN, MARBET, BLOCK 2ND FLOOR, ROAD NO 18, WALANDIA, MUMBAI	Maharashtra	400002	DAM0000000000000000	8239	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		YOGESHVARING, HARIDASARANI	No	No	Pt-3
SARLA	JAIN	NA	NA	C/O V S KANDARIYA, R-2 DELPUS, COMPLEX, CATTLE, HILL, COMBOLIND, THANE	Maharashtra	400001	DAM0000000000000000	8127	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SARLA	O	CHANDAK	NA	S KAREMBLY, LANE R, NO 24D, T-2, INDIA, AGARWAL, KAN, MUMBAI	Maharashtra	400002	DAM0000000000000000	7325	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		ALCTERELITY	No	No	Pt-3
SARLA	O	CHANDAK	NA	RD/41 2ND CHIL, X, LA ROAD, 1TH AGARWAL, KAN, MUMBAI	Maharashtra	400002	DAM0000000000000000	7340	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		ALCTERELITY	No	No	Pt-3
SARCI	B	JAIN	NA	431/101 V V F ROAD, BHIMNATH, OFF, ROAD, NO 10, PATANANA, SARANI, MUMBAI	Maharashtra	400004	DAM0000000000000000	7179	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SARODIA	B	JADAV	NA	15/16/16A, KURLI, REJA, BANGAL, GOLBABA, KURLI, CHANDAN, KURLI, MUMBAI, MUMBAI	Maharashtra	400006	DAM0000000000000000	1700	Amount for uncompleted and unpaid declared	400.00	24-Sep-2023		URMALAGADEIA	No	No	Pt-3
SARWAN	KUMAR	AGRAWAL	NA	FLAT NO 22 SECT C 8, SECTOR 8, SCHIN, DELHI, NORTH WEST, DELHI	Delhi	110005	DAM0000000000000000	8034	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		SALHAGARIN, L	No	No	Pt-3
SARWEN	KUMAR	POODIA	SHIVANILALPODIA	400/101 KURLI, IND, 1ST SEWANT, BHAWAT, MARA, LOWER, PANGEL, MUMBAI	Maharashtra	400013	DAM0000000000000000	1000	Amount for uncompleted and unpaid declared	5000.40	24-Sep-2023		ABPPYDGBB	NA	No	Pt-3
SASHI	JAIN	NA	NA	W/O PRADIP, KUMAR, JAIN, NO 45, 2ND FLOOR, BALUCHAT, TRANSGRAT, BUILDING, KESAR, ROAD, GURUWATI	Assam	781001	DAM0000000000000000	1161	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		SASHIAN	No	No	Pt-3
SATINDER	KAUR	PAWHA	NA	B-1 1ST FLOOR, GATEWAY, 8 NAGAR, ANDHER E, MUMBAI	Maharashtra	400009	DAM0000000000000000	1602	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATISH	DHUNDAI	BORA	NA	208 LUNTA, MARCONI, PRADIPOR, LANE, AHMEDNAGAR, AHMEDNAGAR	Maharashtra	414001	DAM0000000000000000	1022	Amount for uncompleted and unpaid declared	400.00	24-Sep-2023			No	No	Pt-3
SATISH	SHIRODKAR	NA	NA	231/11 MARKET, NAGAR, V M B, BOMBED, GORAKHPUR W, MUMBAI	Maharashtra	400002	DAM0000000000000000	7077	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		SACHINSHRODI, JA	No	No	Pt-3
SATISHKUMAR	GUPTA	NA	NA	501 MANOY, PRASAD, GU, RAIPUR, DIMPONA, LANTT, PATNA	Bihar	801103	DAM0000000000000000	4028	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		VIAUTYANAR	No	No	Pt-3
SATYA	NAHAR	MALLOD	NA	VINAY KUMAR, JADAR, NEELGIRI, LANE, ROAD, NEELGIRI, LANE, SHUG, ANAND	Rajasthan	300101	DAM0000000000000000	8448	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATYA	NAHARIN	JAGTITA	NA	OFFICE G S, BRUNEL, IN, INDIA, BIRAHN	Rajasthan	311001	DAM0000000000000000	1235	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		SATOSHDEWIA, GETTA	No	No	Pt-3
SATYA	NAHARIN	MAJUMDAR	NA	BLOCK, AC, PLOT NO 23, FLAT LANE, CITY, CHAKHTA, ROAD, INDIA	West Bengal	700004	DAM0000000000000000	1188	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		NAKATANKADU, JAR	No	No	Pt-3
SATYA	NAGARAJA	RAJULURUMARI	U	FLAT NO 103 B FLOOR, MEERA, LBS, CLASIC, APPT, SEWAMARU, COLONY, PRASADTITA, HYDRABAD	Andhra Pradesh	150002	DAM0000000000000000	1000	Amount for uncompleted and unpaid declared	900.00	24-Sep-2023			No	No	Pt-3
SATYABAMA	JAYANRAGH	NA	NA	61 1ST WB, OFFICES, MARAD, EAST, MUMBAI	Maharashtra	400007	DAM0000000000000000	1584	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATYANARAYAN	MAHANTWARY	NA	NA	131/11 T, CUTA, MARKET, ANDHER, INDIA	Madhya Pradesh	472002	DAM0000000000000000	1717	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SATYANAN	SHARMA	NA	NA	50A A, PANDANA, NAGAR, BOLD, NO 5, JAIN, MAROD, BHIMNATH, THANE	Maharashtra	400101	DAM0000000000000000	1115	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SARJALAL	SHAI	NA	NA	C/O MIREKATI, DINAK, ACUT, NO, ANGEL, GANDHINAGAR, GANDHINAGAR, MUMBAI	Maharashtra	400077	DAM0000000000000000	1028	Amount for uncompleted and unpaid declared	400.00	24-Sep-2023			No	No	Pt-3
SASKITO	DEV	AGRAWAL	NA	23 SECT, JADAR, ANAND, LEND, DTRA, MUMBAI	West Bengal	400004	DAM0000000000000000	8471	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		SURESHKUMARA, GRAMAL	No	No	Pt-3
SEDMAR	MAL	PUJARI	NA	36A E T, ROAD, NO, KODIA, INDIA	West Bengal	712148	DAM0000000000000000	1000	Amount for uncompleted and unpaid declared	10.00	24-Sep-2023			No	No	Pt-3
SEDMAR	S	KABRA	NA	A 1, 1ST FLOOR, FACE, YOD, NAGAR, SEAR, NO, SEWANT, IN, MUMBAI	Maharashtra	400002	DAM0000000000000000	1580	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SEDMAR	SARABHAR	NA	NA	BLOCK, NO 1, FLAT, NO, 45, E T, COMPLEX, BANGAL, L, BOMARD, MUMBAI	Maharashtra	400002	DAM0000000000000000	1028	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		SHAGHARTAT, AGHAR	No	No	Pt-3
SEAL	NOOTHI	PARESH	NA	11 SEWANT, APPT, MEETRA, MANA, NAB, CHAK, MEETRA, PANGEL, AHMEDNAGAR	Gujarat	380007	DAM0000000000000000	2027	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023			No	No	Pt-3
SHABANA	VINOD	SHAIKH	NA	MEERAN, ANDIA, ARE, DATION, SEWANT, VAL, JAIN, PATEL, RD, R, J, F, F, MUMBAI	Maharashtra	400003	DAM0000000000000000	1000	Amount for uncompleted and unpaid declared	80.00	24-Sep-2023			No	No	Pt-3
SHANI	GANESH	MOHINILAL	NA	BANERJEE, CHAIR, NEAR, NEAR, JAIN, THANE, NEW, VALJOAD	Gujarat	380101	DAM0000000000000000	1480	Amount for uncompleted and unpaid declared	100.00	24-Sep-2023		ALUPASIKK	No	No	Pt-3
SHANI	GAURANG	KISHOR	NA	KISHOR, MOTOR, GANESH, OFF, 10, KALYANI, DATION, JAYANAGAR, EAST, JAYANAGAR	Gujarat	361001	DAM0000000000000000	1008	Amount for uncompleted and unpaid declared	700.00	24-Sep-2023			No	No	Pt-3
SHANZEN	MEHAMED	USMAN	NA	PARMEL, COFF, 100, 100, FLAT, NO 240, 100, FLAT,												

SHANTAL	B	KADIANI	NA	7 PARVATI SHAKH ART AND DESIGN ROAD AND VILLAGE CO KARIM	INDIA	Gujarat	260191	DAM000000000000 1109	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHANTAL	B	BARUA	NA	HARDWARE SHOPS MADAN ANDHAR T MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1086	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHANTAL	JUN	NA	NA	200 SHANTAL A MAHESH FARM GORLA NAGAR NE CHALLENGE GROUND BANDRA	INDIA	MAHARASHTRA	411002	DAM000000000001 1107	Amount for undelivered and undeposited	700.00	24-Sep-2023	No	No	PR-3		
SHARAD	M	DIETHI	NA	202 NITHANAND SHANTAL OFFICE NAGAR V VIDA CHANDRA S NAGAR 1001 LUNAR N POLE - MUMBAI CHOWK MUMBAI GORLA HAWELI A NAGARWATI UNDEBAND	INDIA	Gujarat	380001	DAM000000000000 0003	Amount for undelivered and undeposited	100.00	24-Sep-2023	ATULMEETHI	No	No	PR-3	
SHARADDEV	O	KANTAR	NA	21 2ND FLOOR ANANDAN SICTOR B RDP 4 ANANDU WEST MUMBAI	INDIA	Maharashtra	400007	DAM000000000000 0036	Amount for undelivered and undeposited	100.00	24-Sep-2023	RAJESHKANTAR	No	No	PR-3	
SHARADH	R	GUPTE	NA	16 KAPITI CHABAL GATEWAY 8 ROOF MUMBAI N DIST THANE THANE	INDIA	Maharashtra	411003	DAM000000000000 1089	Amount for undelivered and undeposited	100.00	24-Sep-2023	ASHRISHARKE	No	No	PR-3	
SHARVAT	VARANI	NA	NA	MANYAMANI CO-OP HSG. BLDG. NO.17 6ETH FLD FT RD 801 SHIVAJI DIST THANE	INDIA	MAHARASHTRA	400003	DAM000000000000 0004	Amount for undelivered and undeposited	400.00	24-Sep-2023	No	No	PR-3		
SHASHI	SEGUM	NA	NA	ANDEETHI FLOOR VIVEK APARTMENT C.S. VETALNAGE POST MUMBAI	INDIA	Maharashtra	400008	DAM000000000000 0000	Amount for undelivered and undeposited	840.00	24-Sep-2023	MARWED	No	No	PR-3	
SHILA	PHATKARDES	NA	NA	NEW NAGRA CO-OP HSG. BLDG. 10A 1ST FLOOR CHANDR ROAD MUMBAI	INDIA	Maharashtra	400007	DAM000000000000 0200	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHILPA	RANI	METTL	NA	C-100 SHARWATI VIA RETAMPURUSA ELORA	INDIA	Dubai	110004	DAM000000000000 1024	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHILPA	ANUBA	NA	NA	1 ENG PADMAWATI SCHOOL SHIVAJIN KARNATAKA KARNATAKA	INDIA	Rajasthan	300003	DAM000000000000 0004	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHILPA	S	SINGH	NA	200 SHARWATI TOWER 17 A NAGAR MUMBAI CHOWK MUMBAI	INDIA	Maharashtra	400007	DAM000000000000 0007	Amount for undelivered and undeposited	100.00	24-Sep-2023	SHARSHIPING H	No	No	PR-3	
SHITAL	B	VERMA	NA	C.S. SHARWATI SOCIETY MUMBAI CHOWK MUMBAI	INDIA	Gujarat	380001	DAM000000000000 0000	Amount for undelivered and undeposited	200.00	24-Sep-2023	HANSHABHAR AN	No	No	PR-3	
SHITALKUMAR	SUGANCHAND	TATHE	SUGANCHANDS NATION	LAMA NAGAR, NEAR ANANDAN BUILDING, CHANDRAN, NAGAR	INDIA	Maharashtra	410001	1001700-00000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	AAGPTTISHB 15-04-2016	SUGANCHAND ATHE	No	No	PR-3
SHIV	BATAN	MAHESHVAR	NA	ANAND TOWER B WING 2ND FLOOR FLAT NO 201 NEAR ANANDAN BANDRA	INDIA	MAHARASHTRA	411003	DAM000000000001 1108	Amount for undelivered and undeposited	700.00	24-Sep-2023	No	No	PR-3		
SHOBHA	TERANI	NA	NA	NEW 1ST FLOOR HARSHAN BUDH NAGAR ANANDAN	INDIA	Gujarat	380002	DAM000000000000 2000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHOBHANGI	V	SONI	NA	8 SURYA FARM SOCIETY OFF ANANDAN NAGAR NAGAR NAGAR ANANDAN	INDIA	Gujarat	380001	DAM000000000000 2000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHOBHATHI	B	YADAV	NA	SHOBHANGI ANANDAN DIST 8 RD MUMBAI	INDIA	Maharashtra	400006	DAM000000000000 0400	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHOBHILLI	CHANGKISHI	NA	NA	CO NATIONAL RENTAL 22A JODHAPURAN CHANDRAN	INDIA	West Bengal	700070	DAM000000000000 0000	Amount for undelivered and undeposited	100.00	24-Sep-2023	SHANANILL	No	No	PR-3	
SHOBHAR	BHAGDER	JOHI	NA	SHOBHANGI SOCIETY 2ND FLOOR ROAD ANANDAN	INDIA	Gujarat	380003	DAM000000000000 2000	Amount for undelivered and undeposited	100.00	24-Sep-2023	SHOBHANGI COSE	No	No	PR-3	
SHR	BHAKTISHANKAR	BANDHO	NA	CO. INC. 10A NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400000	DAM000000000000 0000	Amount for undelivered and undeposited	400.00	24-Sep-2023	No	No	PR-3		
SHR	MULSHI	SHARADKAR	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400000	DAM000000000000 0000	Amount for undelivered and undeposited	400.00	24-Sep-2023	No	No	PR-3		
SHR	SHARADH	CHANDRAN	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400000	DAM000000000000 0000	Amount for undelivered and undeposited	840.00	24-Sep-2023	No	No	PR-3		
SHRIMATH	SUBRAMANIAN	NA	NA	C.S. SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Tamil Nadu	620001	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHRIMATHA	PRINVEST	PATEL	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Gujarat	380001	DAM000000000000 1000	Amount for undelivered and undeposited	2700.00	24-Sep-2023	No	No	PR-3		
SHRIMATHI	KULKARNI	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 0000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHRIMAL	ANILKUMAR	PATWA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	ANANTANILKUMAR PATWA	No	No	PR-3	
SHRIMAL	CHOLCHAND	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	SHOBHANGI PAT	No	No	PR-3	
SHRUTI	TULSIDAS	PATEL	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Gujarat	380001	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SHRUTANGI	PATEL	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400000	DAM000000000000 1000	Amount for undelivered and undeposited	300.00	24-Sep-2023	No	No	PR-3		
SHRUTI	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Dubai	110004	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	LOKESHKUMAR	No	No	PR-3	
SHRUTANT	JETHANI	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Rajasthan	300001	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SINGH	KULVINDER	GILL	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400005	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIBBIA	MUTHIA	SHARMA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400006	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	410002	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	SHOBHANGI SHARMA	No	No	PR-3	
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	SHOBHANGI SHARMA	No	No	PR-3	
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	411107	DAM000000000000 1000	Amount for undelivered and undeposited	400.00	24-Sep-2023	ACTIVANIP	No	No	PR-3	
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Bihar	810001	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Gujarat	380001	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		
SIDHANT	SHARMA	NA	NA	SHOBHANGI NAGAR 21, NAGAR NAGAR, 10A ROAD MUMBAI	INDIA	Maharashtra	400003	DAM000000000000 1000	Amount for undelivered and undeposited	100.00	24-Sep-2023	No	No	PR-3		

SUDSH	G	PAEL	NA	367TH NEW SUDSH NO.16,SECTOR MUMBAI	INDIA	Maharashtra	40082	DAM000000000000 0789	Amount for unclaimed and unpaid dividend	130.00	24-Sep-2023	No	No	PI-3		
SUDHA	ADHAN	NA	NA	11,SHIVAJI MUMBAI	INDIA	Kerala	69108	1206100-00000000 DA00	Amount for unclaimed and unpaid dividend	600.00	24-Sep-2023	No	No	PI-3		
SUDHA	KABLA	NA	NA	WANDRUGA HALL P.O. KOTTAYAM A-148 TSD PALACE KODUNGODUR KODUNGODUR	INDIA	Maharashtra	40082	DAM000000000000 5179	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUDHA	RAJESH	NA	NA	60,ANDHRA MUMBAI	INDIA	Maharashtra	40082	DAM000000000000 6386	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	SHAKDEPATIL K	No	No	PI-3	
SUDHAKAR	DATTANAR	NA	NA	CHENNAI CHENNAI	INDIA	Madhya Pradesh	474001	1020157-20069666 0000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUDHAKSHI	S	KULKARNI	NA	13,USHA MUMBAI	INDIA	Maharashtra	423005	DAM000000000000 7420	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	VOHAGALEEN I	No	No	PI-3	
SUNG	RAMCHANDRA	SAPPA	NA	PANAGAR MUMBAI	INDIA	Maharashtra	40085	DAM000000000000 0609	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	BAACHANDRAM SAPPA	No	No	PI-3	
SULT	SABANT	VIJAYKANT	NA	27TH FLOOR MUMBAI	INDIA	Maharashtra	423004	1020112-11079626 0000	Amount for unclaimed and unpaid dividend	37.20	24-Sep-2023	BCOPG200A	No	No	PI-3	
SUNIL	RAI	JAIN	NA	60,GT MUMBAI	INDIA	Maharashtra	40082	DAM000000000000 5129	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNILKAR	MANIKA	NA	NA	19,1ST FLOOR MUMBAI	INDIA	Maharashtra	40082	DAM000000000000 5383	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNILKAR	RAVI	NA	NA	107,1ST FLOOR DELHI	INDIA	Delhi	110043	DAM000000000000 8791	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNMAN	SANI	MINHONKAR	NA	OFF ANAND MUMBAI	INDIA	Rajasthan	303705	DAM000000000000 1130	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNMAN	SINGH	NA	NA	20,1ST FLOOR MUMBAI	INDIA	Maharashtra	40088	DAM000000000000 0821	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	SHIVANWARI INDIA	No	No	PI-3	
SUNMAN	SINI	SILASATHI	NA	C/O SHYAM SUNDAR MUMBAI	INDIA	West Bengal	738026	1020114-104218129 0000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	BCMPG000A	SHIMMUNDESI CH	No	No	PI-3
SUNMAN	SUNIL	DIKHA	NA	8,27L, MARAL MUMBAI	INDIA	Maharashtra	40084	DAM000000000000 0628	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNIL	GOLCHAND	KOTIARI	GOULCHANDRAM CHANDKOTIARI	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	423001	1020088-10021168 0000	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	ANP0300L	SURESHWANI CHAND	No	No	PI-3
SUNIL	JAIN	NA	NA	207,1ST FLOOR MUMBAI	INDIA	Maharashtra	40084	DAM000000000000 0883	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	CHANDGAN	No	No	PI-3	
SUNIL	KURANA	NA	NA	10,1ST FLOOR DELHI	INDIA	Delhi	110044	DAM000000000000 9042	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNIL	KUMAR	JAIN	NA	10,1ST FLOOR DELHI	INDIA	Delhi	110012	DAM000000000000 8720	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNIL	R	SHAI	NA	C/O R.P. ENTERPRISES MUMBAI	INDIA	Gujarat	380001	DAM000000000000 1880	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNIL	SATPAL	JAIN	SATPAL	207,1ST FLOOR MUMBAI	INDIA	Maharashtra	40084	DAM000000000000 1181	Amount for unclaimed and unpaid dividend	300.00	24-Sep-2023	No	No	PI-3		
SUNIL	SINGHAL	NA	NA	SHARADATI KUNJ MUMBAI	INDIA	Rajasthan	342008	DAM000000000000 1120	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	PHODKANWAR	No	No	PI-3	
SUNIL	SURENDRAL	GOEL	SURENDRAL	1,1ST FLOOR DELHI	INDIA	Delhi	110014	1202700-00007822 DA00	Amount for unclaimed and unpaid dividend	700.00	24-Sep-2023	AAPG000A	04-OCT-1980	No	No	PI-3
SUNILKUMAR	JAIN	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Karnataka	560011	DAM000000000000 0609	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	No	No	PI-3		
SUNITA	GUPTA	NA	NA	10,1ST FLOOR DELHI	INDIA	Delhi	110007	DAM000000000000 8930	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNNYA	GOPE	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	404004	DAM000000000000 1623	Amount for unclaimed and unpaid dividend	300.00	24-Sep-2023	No	No	PI-3		
SUNSHAL	M	GADGIL	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	423002	DAM000000000000 1109	Amount for unclaimed and unpaid dividend	700.00	24-Sep-2023	No	No	PI-3		
SURENDER	KUMAR	GUPTA	NARAYANDAS	10,1ST FLOOR DELHI	INDIA	Delhi	110041	1201010-00016020 DA00	Amount for unclaimed and unpaid dividend	900.00	24-Sep-2023	SUDHANSU PTA	No	No	PI-3	
SURENDER	SINGH	KACHHAWARI	NA	10,1ST FLOOR MUMBAI	INDIA	Rajasthan	342001	DAM000000000000 8441	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SURESH	CHANDRA	JAIN	NA	10,1ST FLOOR MUMBAI	INDIA	Rajasthan	342001	DAM000000000000 3985	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	KAMESHWARI RANI	No	No	PI-3	
SURESH	HARI	SURVE	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	410003	DAM000000000000 0521	Amount for unclaimed and unpaid dividend	840.00	24-Sep-2023	No	No	PI-3		
SURESH	KUMAR	SHAI	LATTAACHANDRA C	10,1ST FLOOR MUMBAI	INDIA	Tamil Nadu	600079	1020127-40024676 0000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	AATHG00L	No	No	PI-3	
SURESH	KUMAR	SHAI	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40081	DAM000000000000 0385	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SURESH	P	SINGHAI	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40084	DAM000000000000 0405	Amount for unclaimed and unpaid dividend	84.00	24-Sep-2023	No	No	PI-3		
SURESH	P	SINGHAI	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40084	DAM000000000000 0481	Amount for unclaimed and unpaid dividend	336.00	24-Sep-2023	No	No	PI-3		
SURENDER	SINGH	SHAI	NA	10,1ST FLOOR MUMBAI	INDIA	Karnataka	110001	DAM000000000000 9044	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SURIA	PRASAD	TAPASIA	NA	10,1ST FLOOR MUMBAI	INDIA	West Bengal	700001	DAM000000000000 7098	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNIL	GOHNA	LATTAACHANDRA GOHNA	NA	10,1ST FLOOR MUMBAI	INDIA	Delhi	110085	1020110-10001010 0000	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	ADCP000A	No	No	PI-3	
SUNIL	KUMAR	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Tamil Nadu	600079	DAM000000000000 9038	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNIL	KUMAR	SHAI	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40081	DAM000000000000 1420	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	CHANDASURI ANJ	No	No	PI-3	
SUNILA	KUMMA	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Bihar	800004	DAM000000000000 4915	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNILA	L	KAPDIA	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40087	DAM000000000000 0213	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	LAKSHMIPATNA DIA	No	No	PI-3	
SUNILA	SINGH	NA	NA	10,1ST FLOOR MUMBAI	INDIA	West Bengal	700001	DAM000000000000 8305	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
SUNVARA	SHAI	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	410001	DAM000000000000 1601	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	PRAYAGSHI	No	No	PI-3	
SUNDEVI	MEKACHAND	JAIN	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40084	DAM000000000000 7883	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
T	C	CHANDERKAR	NA	10,1ST FLOOR MUMBAI	INDIA	Karnataka	560011	DAM000000000000 3985	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
TALAKSHI	PARA	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40087	DAM000000000000 0017	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	No	No	PI-3		
TABLA	SHAI	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40087	DAM000000000000 0245	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	SHRUTIKANT A	No	No	PI-3	
TANU	GUPTA	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Delhi	110005	DAM000000000000 9041	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	AADPC100H	No	No	PI-3	
TEJ	SINGH	SOLANKI	NA	10,1ST FLOOR MUMBAI	INDIA	Rajasthan	342001	DAM000000000000 2973	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	PARVATIPATNA NAGAR	No	No	PI-3	
TEJINDER	SINGH	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Delhi	110049	DAM000000000000 8838	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
THANMAL	C	BHAKTA	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	423001	DAM000000000000 8200	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	RAVIVATIAN	No	No	PI-3	
UMA	MADALI	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Dadra Nagar Haveli	390100	DAM000000000000 5621	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	SHALINI G	No	No	PI-3	
UMESH	SHAI	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Gujarat	380001	DAM000000000000 1915	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
UMESHA	SHAI	NA	NA	10,1ST FLOOR MUMBAI	INDIA	Rajasthan	342001	DAM000000000000 8402	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	No	No	PI-3		
UMESHA	G	PANDEY	NA	10,1ST FLOOR MUMBAI	INDIA	Gujarat	380001	DAM000000000000 1419	Amount for unclaimed and unpaid dividend	100.00	24-Sep-2023	GANPATIBHAI ANAND	No	No	PI-3	
UMESHA	K	JADEJA	NA	10,1ST FLOOR MUMBAI	INDIA	Maharashtra	40086	DAM000000000000 0609	Amount for unclaimed and unpaid dividend	430.00	24-Sep-2023	KRISHNABAI ANAND	No	No	PI-3	

ANET	A	MDTA	ANUSONABHETHA	12 BANAGUN SOCIETY NEAR TOWNS NARAYANA AHMEDABAD	INDIA	Gujarat	388013	AN20111-1143113-0000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ABUPAGEBX	No	No	P1-4	
ANETA	PRABU	SHAH	PRABU	84 JAMUNA SEC 16 MAYA VIKAS GROUP PUDA AHMEDABAD	INDIA	Gujarat	388887	1231100-0174680-0000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ATSP68856	27-July-2017	No	No	P1-4
ANISAR	JAYKUNDE	MURTIJALGITA	NEELGIRI	15711 MEDIA ROMAN SARAS COMPOUND ROAD PUDA VILVA ROAD BARMUDA TAMIL	INDIA	Tamil Nadu	412182	DAMC00000000000011129	Amount for unclaimed and unpaid dividend	1700.00	15-Aug-2024			No	No	P1-4
ANISHKAME	JOSE	NA	NA	C/O K K ADAR ANITA A K NEDS SODHIVTA VLA DORNAL LATE MUMBAI	INDIA	Tamil Nadu	408866	DAMC00000000000004289	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ANUBHAV	CHANDRAK	SHAH	NA	1185 SHAMALAK RD 85 SHAMALAK POSE KAPUR AHMEDABAD	INDIA	Gujarat	388001	DAMC00000000000003459	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ANURADHA	MAHESHWARI	NA	NA	68 BANG MARKET BING ROAD SUBAT BANG ROAD MARKET	INDIA	Gujarat	395983	DAMC00000000000004347	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ABSTANABESHWARI		No	No	P1-4
ANURAGEE	MAHESHWARI	NA	NA	BING ROAD SUBAT BANG ROAD MARKET	INDIA	Gujarat	395983	DAMC00000000000004347	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	AB SHAKUNTALAMA HEDINAWAR		No	No	P1-4
ANUN	KUMAR	SONI	NA	BANG ROAD SUBAT BANG ROAD MARKET	INDIA	Rajasthan	311001	DAMC00000000000004058	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ANUNA	S	KOTIAW	NA	PALNAR POST NO 244 SECTOR 80 VILVA COMPOUND W MUMBAI	INDIA	Tamil Nadu	408867	DAMC00000000000006155	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	LONTRIGOTIAN		No	No	P1-4
ANUNA	VISUDY	THAKRE	NA	8-4/26 OLD B TYPE SHIVNAGAR VILVA C/O DE WALDAD VILVA VILVA	INDIA	Gujarat	396105	DAMC00000000000001484	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ASOPT1201G		No	No	P1-4
ANUNA	VERMA	NA	NA	285 TANGEN NAGAR COMPOUND BOMMARA	INDIA	Madhya Pradesh	474623	DAMC00000000000007941	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ANURD	JAIN	NA	NA	CONCORD GUNDAVIR STREET NAGARHATIRI BAZAR GONWARI	INDIA	Andhra Pradesh	131001	DAMC00000000000001440	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ACBPAF0818		No	No	P1-4
ANURD	RESHMA	KUMBLI	NA	87TH NAGARIN GRAY P 8 RD 3/14 PUDA PUDA DAWAR E MUMBAI	INDIA	Tamil Nadu	408868	DAMC00000000000003482	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ARUNAKUMBLI		No	No	P1-4
ANURD	MUKUNDAPO	PAEL	NA	8111 ROAD 10/2/2/2 H POLICE OFFICERS GUR ANAND W MUMBAI	INDIA	Tamil Nadu	408868	DAMC00000000000007876	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	CHANNANURD PAEL		No	No	P1-4
ANURD	N	SHAH	NA	11 NEW ARBADA APPT VILVA VILVA SEC ANANDAH AHMEDABAD	INDIA	Gujarat	388005	DAMC00000000000003479	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ANURD	SHUKLA	NA	NA	14123 NARBI NAGAR P KAPUR	INDIA	Uttar Pradesh	KAPUR NAGAR	DAMC00000000000004104	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ANURDINI	CHANDRAN	NA	NA	JAYNABART JEWELLERS VILVA VILVA ROAD (THANE) NAGPUR	INDIA	Tamil Nadu	448883	DAMC00000000000006015	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASIA	GHEBULA	NA	NA	C-4 CHANDRAGUPTA 88 ANANDAPOLY POLYTECHNIC ANANDABAD	INDIA	Gujarat	388015	DAMC00000000000001880	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASIA	GUPTA	NA	NA	W/O VIGANU KUNJALHOTEL DEVNAGARINDIA	INDIA	Tamil Nadu	412183	DAMC00000000000009487	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024			No	No	P1-4
ASIA	MEHTA	NA	NA	C/O CHANDRA GUPTA 88 ANANDAPOLY COLLEGEANANDABAD	INDIA	Gujarat	388015	DAMC00000000000002882	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASIA	VEDHAK	JOSHIKAR	NA	C/O S A GOME A 881 NAGAR ANANDABAD	INDIA	Tamil Nadu	408011	DAMC00000000000007026	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASNET	BASAR	ROY	NA	C/O BHARAL COMPOUND 25/ANAND V C B ROSE	INDIA	West Bengal	705047	DAMC00000000000008009	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	ARORA	NA	NA	20 DASH DASHUTI SOCIETY 8/4 NAGAR ANANDABAD	INDIA	Gujarat	388001	DAMC00000000000009448	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	BARUAD	KUMBLE	NA	88-1 ANANDABAD NAGAR ANANDABAD OFF J F ROAD	INDIA	Tamil Nadu	408868	DAMC00000000000000288	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024	RAJANANANDAN PANDOL		No	No	P1-4
ASICK	SHAH	SHAH	NA	ANANDABAD C/O K APPTULNAB 801 2ND ROAD ANANDABAD	INDIA	Gujarat	388003	DAMC00000000000002179	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	C	DELHIA	NA	D-5-A-16 ANANDABAD OFF SA BANG TUMBLE	INDIA	Tamil Nadu	408861	DAMC00000000000004886	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	KALPANADELI WALA		No	No	P1-4
ASICK	CHANDALA	NA	NA	46 NARVODE APTS 12 B DASH ROAD	INDIA	Tamil Nadu	408866	DAMC00000000000000053	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024			No	No	P1-4
ASICK	GUPTA	NA	NA	C-6 SHIKH HOUSE C/O BANG BANG CHANDRA BANG ANANDABAD	INDIA	Rajasthan	305016	DAMC00000000000008177	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	JAIN	NA	NA	ANANDABAD ANANDABAD 38 18 COMPOUND SUCH R	INDIA	Tamil Nadu	408863	DAMC00000000000006029	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	JOSE	NA	NA	C/O K ANANDABAD ANANDABAD	INDIA	Tamil Nadu	408860	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024			No	No	P1-4
ASICK	KUMAR	CHANDRA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Dubai	110801	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	PANANANDAN CHANDRA		No	No	P1-4
ASICK	KUMAR	JAIN	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408866	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	KUMAR	SHAH	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	412183	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	KUMAR	SHARMA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	401101	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ANANDABAD ANANDABAD		No	No	P1-4
ASICK	NARAYANA	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Rajasthan	305013	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	NARAYANA	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	412182	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	1700.00	15-Aug-2024			No	No	P1-4
ASICK	NARAYANA	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408863	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	N	PARISH	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408861	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ANANDABAD ANANDABAD		No	No	P1-4
ASICK	S	UPADHAY	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408861	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ASICK	SOMABHAI	PAEL	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Gujarat	388001	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
ATUL	JAYAKAR	SHAH	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408863	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	BALESHWARIN HANDESHAN		No	No	P1-4
ATUL	KOTIAB	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408867	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	280.00	15-Aug-2024			No	No	P1-4
ATULKAR	KARANPO	PANDYA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Gujarat	395013	1238100-0000104-0000	Amount for unclaimed and unpaid dividend	730.80	15-Aug-2024			No	No	P1-4
B	DEEPA	NANDU	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Andhra Pradesh	150204	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	1400.00	15-Aug-2024			No	No	P1-4
B	DILIPKUMAR	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Andhra Pradesh	150203	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	700.00	15-Aug-2024			No	No	P1-4
B	GOVIND	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Andhra Pradesh	150203	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	700.00	15-Aug-2024			No	No	P1-4
B	MAHAKESHVAR	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Andhra Pradesh	150204	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	1400.00	15-Aug-2024			No	No	P1-4
B	P	CHAKRABARTI	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Karnataka	150203	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
B	RUPALI	NANDU	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Andhra Pradesh	150204	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	1400.00	15-Aug-2024			No	No	P1-4
BABITA	CHOKA	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	West Bengal	705007	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4
BABUBHAI	GHANALAL	PAEL	GHANALALPAEL	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Gujarat	384015	AN20111-1100102-0000	Amount for unclaimed and unpaid dividend	70.00	15-Aug-2024	ATBPG175K		No	No	P1-4
BABULAL	K	KOTIAB	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408867	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	700.00	15-Aug-2024			No	No	P1-4
BACHUBHAI	BHAGAS	DOODIA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408866	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	70.00	15-Aug-2024	ANANDABAD ANANDABAD		No	No	P1-4
BARAKGAL	SHARMA	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408861	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	BALESHWARIN HANDESHAN		No	No	P1-4
BABERAJ	ARDEK	PANDHAR	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Tamil Nadu	408868	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024			No	No	P1-4
BARIL	PAREKH	KANTALPAREKH	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Gujarat	396105	AN20111-1100102-0000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	ACCPG121N		No	No	P1-4
BARIR	NAIR	NA	NA	ANANDABAD ANANDABAD 10/12 ROAD	INDIA	Rajasthan	310001	DAMC00000000000000000	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024			No	No	P1-4

ADARANTRA	SEEMA	NA	308 SHRIJAGADH BL 308/100/100 KOLLAM ARDRE INDIA	Maharashtra	400027	DAMC0000000000 K000	Amount for unclaimed and unpaid dividend	700.00	15-Aug-2024	No	No	P1-4			
BAHABHAGH	VANGARI	NA	PODURUNAGA TERTULIA STATION ROD/RENDER NALGONDA	India	508106	DAMC0000000000 R000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BARASU	DEVI	AGARWAL	C/O SHRI RAJ K NIRM AN CHENAI (ANUP)	INDIA	303702	DAMC0000000000 1400	Amount for unclaimed and unpaid dividend	350.00	15-Aug-2024	No	No	P1-4			
BARONHAR	KUNHAMKUT	NA	BURIA DEWANI DWAR, NIRMAI MANOR ROAD, WALKERHABRA MUMBAI	INDIA	400006	DAMC0000000000 0800	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024	No	No	P1-4			
BAROAT	BETALA	NA	C/O ARSHANT TENDRO C-1 HELS MANOOR MINDO COMPLEX	INDIA	343007	DAMC0000000000 3000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BAROAT	DEVI	KOTHARI	C/O J M ACTUARI SHANTI LATE JODIPUR	INDIA	343005	DAMC0000000000 1300	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BAROAT	KUMAR	GOLECHHA	100/100/100 NAGAR RAJ NARABHAR	INDIA	300401	DAMC0000000000 3000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BATUGONGH	N	JADEJA	10/10/100 KUNEL ESTEE RANGE GOUBAR ROAD, CHANDENHILL, MUMBAI MUMBAI	INDIA	400086	DAMC0000000000 0000	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024		SRATONGHINA DEA	No	No	P1-4	
BEANNY	X	E	NA	INDIA	680001	IN000000000000 0000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BEELBEET	RODRIGO	NA	KORANJITLAPUR ROD/CELESTINE PARK KOTHRAN	INDIA	400004	DAMC0000000000 5400	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHACHESH	BAGHALL	SHAH	NA	INDIA	300007	DAMC0000000000 2247	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024		HASUNABHULL ALSHAN	No	No	P1-4	
BHACHESH	PATEL	NA	A-7 BANARAS LATS NARAYAN NAGAR PACI, ANANDNAGAR 2/2/2/100/100 NAGAR	INDIA	400080	DAMC0000000000 0000	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024	AKCP200K		No	No	P1-4	
BHACHHANDAS	MANNONANI	NA	13/12/7 NE NARAYAN TI P O SINDHANAGAR	INDIA	300005	DAMC0000000000 3300	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHACHWATI	LAL	NEHARWA	NA	INDIA	400002	DAMC0000000000 6100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	AKCP100P	KULUMBHARMA A	No	No	P1-4	
BHACHYANSHAR	MULCHAND	N	NA	INDIA	421003	DAMC0000000000 6100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIJUNATI	R	PATEL	NA	INDIA	300001	DAMC0000000000 2100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIJUNATI	BAGHALL	JAT	NA	INDIA	400086	DAMC0000000000 6700	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWANE	LAL	LOD	RAJENDRABHAR	INDIA	400000	DAMC0000000000 0000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWANAR	LAL	PANCHOLI	NA	INDIA	300003	DAMC0000000000 8400	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWAT	N	PATEL	NA	INDIA	300400	DAMC0000000000 3400	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWAT	MAHACHANDR	BAHUL	NA	INDIA	401004	DAMC0000000000 6700	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWAT	SHAH	NA	NA	INDIA	400001	DAMC0000000000 9400	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWATI	GANDHI	NA	NA	INDIA	400003	DAMC0000000000 6100	Amount for unclaimed and unpaid dividend	700.00	15-Aug-2024	No	No	P1-4			
BHAIWATI	TALUKA	INDIA	NA	INDIA	400004	DAMC0000000000 0000	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024	No	No	P1-4			
BHAIWATKUMAR	C	JAIN	NA	INDIA	421002	DAMC0000000000 6200	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	AJWP1000M	THANMALCHH JHA	No	No	P1-4	
BHAIWTI	DURGESH	VALLABH	NA	INDIA	400003	DAMC0000000000 6000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWTI	PANWAR	NA	NA	INDIA	300003	DAMC0000000000 2400	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWANA	KIRAN	DOODH	NA	INDIA	400004	DAMC0000000000 6800	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWANI	LALU	NAGDA	NA	INDIA	400003	DAMC0000000000 	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024		SUNDERBHENA VIRANAGDA	No	No	P1-4	
BHAIWASH	DAVE	INDIA	NA	INDIA	400007	DAMC0000000000 0700	Amount for unclaimed and unpaid dividend	280.00	15-Aug-2024		HITESHANE	No	No	P1-4	
BHAIWE	ACTUAB	NA	NA	INDIA	400008	IN0010010000700 0000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWNI	SEKANTILAL	DOODH	NA	INDIA	400006	DAMC0000000000 7100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	AICP00000	MAHSHARMA TALBHAR	No	No	P1-4	
BHAIWNI	R	PATEL	NA	INDIA	300400	DAMC0000000000 3400	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWNRATN	SHAH	INDIA	NA	INDIA	300001	DAMC0000000000 1400	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHAIWANA	AGARWAL	AGARWAL	INDIA	India Pradesh	MEERUTIA	0010000000000000 0000	Amount for unclaimed and unpaid dividend	1000.00	15-Aug-2024	AIDPA1000A	20 OCT 10/75	NARAYANWAL	No	No	P1-4
BHIV	BAI	SONI	INDIA	INDIA	300002	DAMC0000000000 4400	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BHUPENDRA	SETHI	NA	INDIA	Maharashtra	400002	DAMC0000000000 7000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	ANEP1240V	JYOTINDRASHI TH	No	No	P1-4	
BHUSH	R	PANDIWALA	NA	INDIA	400008	DAMC0000000000 0400	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024	No	No	P1-4			
BIMAL	KUNAR	JAIN	INDIA	Bihar	820001	DAMC0000000000 8100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BIMAL	MARTY	NA	INDIA	West Bengal	700007	DAMC0000000000 8100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BINA	PRADIEP	JATNIA	INDIA	Maharashtra	400002	DAMC0000000000 6000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BINA	V	MCHWAI	INDIA	Maharashtra	400007	DAMC0000000000 7700	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BIRAJENDRA	SHIVA	INDIA	Delhi	110005	DAMC0000000000 9100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4				
BIRDU	NAR	INDIA	Gujarat	300007	DAMC0000000000 3000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4				
BIRN	CHHANNALAL	SHAH	INDIA	Maharashtra	400002	DAMC0000000000 7700	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BIRN	KOCHER	NA	INDIA	Maharashtra	410005	DAMC0000000000 1000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BIRN	MEHTA	NA	INDIA	Maharashtra	400002	DAMC0000000000 7000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024		NANOTCHAWANE JITA	No	No	P1-4	
BIRPHANCHAND	CHHANNALAL	SHAH	NA	INDIA	400008	DAMC0000000000 9547	Amount for unclaimed and unpaid dividend	700.00	15-Aug-2024	No	No	P1-4			
BIRPHANCHAND	PATEL	NA	INDIA	Maharashtra	421003	DAMC0000000000 1300	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BIRPHANSHAR	CHHANNANAGH	SH	NA	INDIA	400009	DAMC0000000000 7300	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BIRUL	KUNAR	SARAB	NA	INDIA	700041	DAMC0000000000 8100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024		NABANTAGARA AR	No	No	P1-4	
BIRUSHCHIN	MAWTEI	NA	INDIA	Maharashtra	411003	DAMC0000000000 1300	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
BIRUSHCHIN	MAWTEI	NA	INDIA	Maharashtra	411003	DAMC0000000000 0000	Amount for unclaimed and unpaid dividend	980.00	15-Aug-2024	No	No	P1-4			
C	R	RACHAVENDRA	NA	INDIA	400003	DAMC0000000000 5000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
CAPT	MACHAN	MCHWAI	INDIA	Delhi	110009	DAMC0000000000 8800	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
CHAMPANEN	R	AHER	INDIA	Gujarat	300001	DAMC0000000000 1000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
CHAMPANILAL	DAVE	NA	INDIA	Gujarat	300001	DAMC0000000000 6100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024		GHANSHYAMA VE	No	No	P1-4	
CHAND	RAN	AGGARWAL	INDIA	Gujarat	330001	DAMC0000000000 8100	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
CHANDIA	DEVI	DUPURJANAR	INDIA	Gujarat	340004	IN00100100000000 0000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	AIDPA1000A	10 DEC 1984		No	No	P1-4
CHANDKALAMARI		NA	INDIA	India Pradesh	410002	DAMC0000000000 3000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4			
CHANDAN	KUNAR	SEN	INDIA	Orissa	750002	IN00100100000000 0000	Amount for unclaimed and unpaid dividend	25.00	15-Aug-2024	No	No	P1-4			
CHANDANMAL	O	JAIN	NA	INDIA	Maharashtra	400008	DAMC0000000000 0000	Amount for unclaimed and unpaid dividend	250.00	15-Aug-2024	No	No	P1-4		

[illegible]

JAYANTILAL	N	KOTIMARI	NA	NA	102TH FLOOR, LIGURES OF LAMINGTON ROAD, MUMBAI. 1ST FLOOR NO 84	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	980.00	01-Apr-2024	DEEPAKOTIMARI	NA	NA	FI-4
JAYANTILAL	UMEDRAMU	JAIN	NA	NA	1ST FLOOR, 1ST FLOOR NO 84, DAMBANA CO OP SOCIETY, KADUR NAGAR, BELLURHOLE, TUMKUR	INDIA	MAHARASHTRA	413102	DAMC00000000000000000001	Amount for unclaimed and unpaid dividend	1700.00	01-Apr-2024		NA	NA	FI-4
JAYDEEP	THAMARASH	SHAI	NA	NA	102TH NO 10 KANDI AMBULI CHAVDI, MUMBAI, MUMBAI	INDIA	Gujarat	384001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024	NARENDRA NARAYAN SHAIKHA	NA	NA	FI-4
JAYDESH	J	KOTKADA	NA	NA	56/1, LINDAKATA, CHATE, KADUR NAGAR, PUNA, INDIA (M.P.)	INDIA	Malhya Pradesh	413103	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	2940.00	01-Apr-2024		NA	NA	FI-4
JAYDESH	KANTILAL	PANCHAL	NA	NA	102TH NO 10 KANDI AMBULI CHAVDI, MUMBAI, MUMBAI	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	980.00	01-Apr-2024	MITAPANCHAL	NA	NA	FI-4
JAYDESH	MANUJAKHAI	SINGHVI	NA	NA	102TH NO 10 KANDI AMBULI CHAVDI, MUMBAI, MUMBAI	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024	PANJASINGHVI	NA	NA	FI-4
JAYDESH	R	PATEL	NA	NA	88, BANGALORE ESTATE, NEAR FORGE & BLOWING, NARODA, AHMEDABAD	INDIA	Gujarat	380001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JAYDESHBHAI	MANJIBHAI	SHETHI	MANJIBHAI	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	387130	DAMC00000000000000000001	Amount for unclaimed and unpaid dividend	70.00	01-Apr-2024	ACOPSE688C	NA	NA	FI-4
JAYSHREE	L	SONI	NA	NA	102TH NO 10 KANDI AMBULI CHAVDI, MUMBAI, MUMBAI	INDIA	Gujarat	380001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JAYSHREE	V	MUNSHI	NA	NA	81/22, PANCHSANGI, APT 15, HENAI, NAGAR, BELLURHOLE, TUMKUR	INDIA	Maharashtra	400027	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JETENDRA	CHHEDA	NA	NA	NA	8, BANGALORE, BUILDING, 102 FLOOR, NO 10, 15, NEAR, NARODA, SOCIETY, SHAW, KADUR, TUMKUR	INDIA	Maharashtra	411103	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	2400.00	01-Apr-2024	ARVINDCHHEDA	NA	NA	FI-4
JETUNJI	GOLCHHA	NA	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Rajasthan	380401	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JHOLA	ABHINAVBHAI	NA	NA	NA	102TH NO 10 KANDI AMBULI CHAVDI, MUMBAI, MUMBAI	INDIA	Maharashtra	413103	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	2940.00	01-Apr-2024	VALLABHJHOLA	NA	NA	FI-4
JHUR	DESH	NA	NA	NA	8, BANGALORE, BUILDING, 102 FLOOR, NO 10, 15, NEAR, NARODA, SOCIETY, SHAW, KADUR, TUMKUR	INDIA	Gujarat	380001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JITENDRA	ALIMAR	LUNKER	NA	NA	102TH NO 10 KANDI AMBULI CHAVDI, MUMBAI, MUMBAI	INDIA	Rajasthan	384002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JITENDRA	VASANTILAL	SHAI	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	INDIA	413103	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	980.00	01-Apr-2024		NA	NA	FI-4
JOMARSHAI	G	JAIN	NA	NA	102TH NO 10 KANDI AMBULI CHAVDI, MUMBAI, MUMBAI	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JUBIN	D	NHAIN	DAVALALBHAI	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Tamil Nadu	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	1000.00	01-Apr-2024	AABHJUBIN	DAVALALBHAI JAIN	NA	FI-4
JULDER	BHAIKUPHARALA	NA	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024	SHARADABHAI JULDER	NA	NA	FI-4
JYOTI	DAVE	NA	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JYOTI	M	PANCHAL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024	NAVENDRANNA CHAL	NA	NA	FI-4
JYOTIBEN	N	PRADIPATI	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	384002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024	CUPP64106	NA	NA	FI-4
JYOTIKA	MANVAR	NA	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
JYOTIBHAI	NA	SHIVAM	SHIVAM	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	385421	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	121.00	01-Apr-2024	ANVITH220	SHIVAMSHIVAM SHIVAM	NA	FI-4
K	A	SHIVAM	SHIVAM	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Karnataka	584001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	980.00	01-Apr-2024		NA	NA	FI-4
K	BALACHANDRA	SHETTY	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Karnataka	568002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
K	G	SHIVAM	SHIVAM	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
K	K	LOUIS	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	382105	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024	SHIVAMSHIVAM SHIVAM	NA	NA	FI-4
K	L	SHIVAM	SHIVAM	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Karnataka	568001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
K	PRAMEELA	NA	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Andhra Pradesh	504002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	4300.00	01-Apr-2024		NA	NA	FI-4
KALASHI	SHIV	SHIV	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KALASHIBHAI	SHIVAM	SHIVAM	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Dubai	110017	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KAR	SHIVAM	SHIVAM	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Dubai	110001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARAVITI	CHANDRA	NA	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Dubai	110048	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARANA	MANENDRA	SHAI	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	INDIA	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARANA	VENKATASHAI	SHAI	VENKATASHAI	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	INDIA	380001	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	700.00	01-Apr-2024	ANVITH220	SHIVAMSHIVAM SHIVAM	NA	FI-4
KARUPESH	BHAIKUMAR	SHAI	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Maharashtra	400028	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	SHAI	SHAI	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	SHAI	SHAI	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	SHAI	SHAI	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat	380002	DAMC00000000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Apr-2024		NA	NA	FI-4
KARUPESH	S	PATEL	NA	NA	81, NARAYAN SOCIETY, NARAYANPURA, INDIA	INDIA	Gujarat									

KARUNTH	KANAKARAN	NA		8 TABACHANDI KINGDA, D.A. SINGH ROAD, MANJUNAGAR MUMBAI	INDIA	Maharashtra	400030	DAM00000000000000000079	Amount for unclaimed and urgend disburnd	980.00	15-Aug-2024	No	No	Pt-4			
KARUNTHA	DEV	NA		E.L.L. SATHYAPAL, GANDHINAGAR, GANDHINAGAR (J&T) MUMBAI	INDIA	Maharashtra	400017	DAM00000000000000000080	Amount for unclaimed and urgend disburnd	980.00	15-Aug-2024	No	No	Pt-4			
KARUSE	P	SHAH	NA	A-22 BOLDWIN 2 KATRA NAGAR DARGAH EAST MUMBAI	INDIA	Maharashtra	400048	DAM00000000000000000088	Amount for unclaimed and urgend disburnd	300.00	15-Aug-2024	No	No	Pt-4			
KARUTA	GOVIL	NA		KANAKESHI SATHYAPAL C.E. SANTOSH NAGAR (N) JAFUR	INDIA	Rajasthan	302016	DAM00000000000000000085	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KARUTA	SINGH	NA		SHYAM 2708 SANDHOP NAGAR SANDHOP NAGAR JAMSHEDPUR JAMSHEDPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	DAM00000000000000000090	Amount for unclaimed and urgend disburnd	700.00	15-Aug-2024	No	No	Pt-4			
KARUTHALA	VENUGOPAL	MEND	NA	19 S SURESHWARA COM BSRANAPUR SANDHOP NO 17 AUGUSTIN NGR THANE	INDIA	Maharashtra	401003	DAM00000000000000000093	Amount for unclaimed and urgend disburnd	300.00	15-Aug-2024	No	No	Pt-4			
KETAN	KUNAR	DALANATHULAKSHI	DALAPATULA	A-1326 13TH FLR SANDHOP CASTLE 13TH SETHWANDI MUMBAI	INDIA	Maharashtra	400004	1303100-00114880 DAD0	Amount for unclaimed and urgend disburnd	700.00	15-Aug-2024	AUGUSTIN	08 MAY 2026	PRANATHAN N	No	No	Pt-4
KETAN	P	KOCHAR	NA	27 HANSHI NAGAR KOTLA AND NAGAR P AND NAGAR	INDIA	Gujarat	380002	DAM00000000000000000097	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KETAN	RANAKANT	SHAH	RANAKANTSHAH	13-14 SUMAN AMRIT HOTELNAGAR SOCIETY HOTELNAGAR (N) KATLA PALDI AMRITNAGAR	INDIA	Gujarat	380007	IND0482-00082520 0000	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	ANAPAT	05/08/2026	NA	No	Pt-4	
KETAN	S	SHAH	NA	C.O. TANDAN KUNWARI SANDHOP CONSTRUCTION JALNA	INDIA	Maharashtra	411003	DAM00000000000000000099	Amount for unclaimed and urgend disburnd	980.00	15-Aug-2024	No	No	Pt-4			
KETUR	SURESH	SITH	NA	DET SANDHOP SANDHOP CASTLE SANDHOP	INDIA	Gujarat	380040	DAM00000000000000000103	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHODGAS	JYOTAM	PATEL	JYOTAMNANDHODIPATEL	21 SANDHOP (NAGAR) PATLA BRIDGE (NAGAR)	INDIA	Gujarat	380005	DAM00000000000000000104	Amount for unclaimed and urgend disburnd	1700.00	15-Aug-2024	AUGUSTIN	08/08/2026	NA	No	Pt-4	
KHODSIA	KANAKALI	PANDEYSHYAM	KANAKALI	KATOPDI SANDHOP NAGAR POLICE STATION KODHOL-1 MUMBAI	INDIA	Gujarat	302001	1301000-00061150 DAD0	Amount for unclaimed and urgend disburnd	300.00	15-Aug-2024	ANAPAT	30 MAY 2027	ZAHARASALI SARAT	No	No	Pt-4
KHANA	KOCHAR	NA		BUCKA NO 8 HOUSE NO 100 (NAGAR) DELHI	INDIA	Delhi	110013	DAM00000000000000000109	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHATUNGSHI	N	JANJIA	NA	18 B LADDA DARGAH (NAGAR) DARGAH (NAGAR) (NAGAR)	INDIA	Maharashtra	400006	DAM00000000000000000107	Amount for unclaimed and urgend disburnd	980.00	15-Aug-2024	No	No	Pt-4			
KHITI	KUNAR	MOTHSAR	NA	200-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Maharashtra	401105	DAM00000000000000000110	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHISHANGPUL	BATHI	NA		1-3-45 TANDAN KUNWARI SANDHOP KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Andhra Pradesh	508016	DAM00000000000000000111	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHISHANWATI	MISHRA	NA		STATE BANK OF INDIA KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Gujarat	380001	DAM00000000000000000112	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHISHANWATI	KANAKLAKSHI	NA		17-18 SANDHOP KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Maharashtra	400001	DAM00000000000000000113	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHOLA	SHAH	NA		CO-10 TANDAN KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Gujarat	381105	DAM00000000000000000115	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHOLABATI	SHAH	NA		AMRITNAGAR KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Gujarat	380013	DAM00000000000000000116	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHOLAK	KANAKLAKSHI	NA		A-2 SANDHOP KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Maharashtra	400002	DAM00000000000000000117	Amount for unclaimed and urgend disburnd	980.00	15-Aug-2024	No	No	Pt-4			
KHOLAKA	DEV	MOR	NA	CO-10 SANDHOP KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Rajasthan	312001	DAM00000000000000000118	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHOSHA	GUTTA	NA		200-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Rajasthan	302001	DAM00000000000000000119	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHOSHA	JETI	SHAH	NA	KUNWARI SANDHOP KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Bihar	800013	DAM00000000000000000120	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHOSHA	MADAN	SHAH	NA	17-18 SANDHOP KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Madhya Pradesh	470001	DAM00000000000000000121	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHOSHA	PAL	NA		CONSTRUCTION KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	West Bengal	711001	DAM00000000000000000122	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUPA	CANDIA	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Maharashtra	400001	DAM00000000000000000123	Amount for unclaimed and urgend disburnd	700.00	15-Aug-2024	No	No	Pt-4			
KHUPA	AVITA	MOR	NA	CO-10 SANDHOP KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Maharashtra	400001	DAM00000000000000000124	Amount for unclaimed and urgend disburnd	980.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	KANAKLAKSHI	REDDY	KHUSHA	17-18 SANDHOP KUNWARI SANDHOP KUNWARI SANDHOP	INDIA	Andhra Pradesh	508016	1301000-00115080 DAD0	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	ANAPAT	05/08/2026	NA	No	Pt-4	
KHUSHA	CHANDAN	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	West Bengal	700001	1301000-00115180 DAD0	Amount for unclaimed and urgend disburnd	1600.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000125	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000126	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000127	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000128	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000129	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000130	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000131	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000132	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000133	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000134	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000135	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000136	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000137	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000138	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000139	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000140	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000141	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000142	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000143	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000144	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000145	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000146	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000147	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000148	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000149	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000150	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000151	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000152	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000153	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000154	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000155	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000156	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000157	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000158	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000159	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000160	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA	Gujarat	380001	DAM00000000000000000161	Amount for unclaimed and urgend disburnd	200.00	15-Aug-2024	No	No	Pt-4			
KHUSHA	SHAH	NA		100-A KANAL AMRITNAGAR DEKHAN NAGAR SANDHOP (NAGAR)	INDIA												

NARESH	KUNAR	KOTIMARI	NA	C/O KAMAL SETHI 80 C/O CHITRA TRL 10 CALCUTTA KOLKATA	INDIA	West Bengal	700081	DAMC000000000000 8151	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARESH	KUNAR	SINGHAL	NA	PO BOX 8174MUMBAI DELHI	INDIA	Delhi	110054	INDIA000-20178742 0000	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARESH	KUNAR	VIRAT	NA	10, VILLA & RD KANDIVALI WEST NEW	INDIA	Dahli	110041	DAMC000000000000 8853	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARESH	SHIVANSHI	SHRIS	NA	11 MARKET TARD AMERINDIA	INDIA	Maharashtra	414021	DAMC000000000000 1188	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARESH	JANUJ		NA	ANDY INC LANCER 3 CONNAUGHT SQUARE OFF BRANCOUR	INDIA	Maharashtra	400078	DAMC000000000000 1489	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARESH	DELA		NA	SHRI LAKSHMI WINDING LIGS BANGALORE MADHAWA RD STREET ANANDHANGAL MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0745	Amount for undelivered and undeposited	280.00	15-Aug-2024	No	No	PR-4
NATHI	NAL	PARAJEET	NA	RAJIV NATH BUDA KAMPA DIST CHOPUR BODHAGUDA CHOPUR	INDIA	Kashmir	143023	DAMC000000000000 3822	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NATSA	M	GOUDALA	NA	FLORIAN STREET RAMESH KOLLETT 102 MUMBAI	INDIA	Maharashtra	400023	DAMC000000000000 0549	Amount for undelivered and undeposited	150.00	15-Aug-2024	No	No	PR-4
NALGAD	FURNITURE	NALA	NA	C/O RAB FURNITURE RABT, 102 BUDA PACCO COMPOUND, OFF PULCO PULCO, PULCO LAGANBAR MUMBAI	INDIA	Maharashtra	400027	DAMC000000000000 0676	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARIN	KAPOR		NA	9 BOOR CHAND BOY C/O 2ND FLOOR CALCUTTA KOLKATA	INDIA	West Bengal	700087	DAMC000000000000 8126	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARANA	P	KOTIMARI	PARSAR	4 C/O WING CHIAN KATUN KOTIMARI VANDI 1 P KOTIMARI MUMBAI	INDIA	Maharashtra	400028	DAMC000000000001 1294	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARANA	P	KOTIMARI	PARSAR	48 D HANDESHAPPT D HANDESHAPPT 80 ANDHER WEST MUMBAI	INDIA	Maharashtra	400028	DAMC000000000001 1298	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NARAYAN	JAYESH	DIET	NA	81 NARAYAN SOCIETY DIET INDIA AMERINDIA KHECH	INDIA	Gujarat	381130	DAMC000000000000 2129	Amount for undelivered and undeposited	280.00	15-Aug-2024	No	No	PR-4
NARVA	SHRI		NA	11 GYRANUS SOCIETY NANDODAR ROAD INDIA	INDIA	Gujarat	381130	DAMC000000000000 2188	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NEELAM	MAHESH	NA		68 RADHE MARKET MUMBAI VANDODARA	INDIA	Gujarat	380022	DAMC000000000000 4122	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NEELAM	RANI	AGARWAL	NA	1 AND 1 MAY LIL GAN 101 AL KADAMANDI INDIA	INDIA	Dahli	110044	INDIA000-00419541 1040	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NEENA	KETI	SHRI	KOTIMARI	C/O L. H. WING FLAT NO. 82 AND FLOOR MUMBAI KOTIMARI	INDIA	Maharashtra	400087	INDIA000-00000000 0000	Amount for undelivered and undeposited	16.80	15-Aug-2024	SHRISARVATI	SHRISARVATI	PR-4
NEHA	CHITRALA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380021	DAMC000000000000 4880	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NEHAL	PARISH		NA	111 ANANDSOP QRP N TELL TELL LIL 880 AMERINDIA INDIA	INDIA	Gujarat	380026	DAMC000000000000 1279	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NIMAR	P	DAVE	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400026	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	ANANDSOP	ANANDSOP	PR-4
NISARG	H	SONI	NA	2ND FLOOR CHANDER KOTIMARI AMERINDIA	INDIA	Gujarat	380021	DAMC000000000000 3485	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NISDI	SHRINATH	SHRI	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400026	DAMC000000000000 4122	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NISDI	M	SHRI	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380021	DAMC000000000000 4880	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NISDI	M	SHRI	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400026	DAMC000000000000 4122	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NISDI	SHRINATH		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Dahli	110045	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITU	SHRINATH		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400026	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NIMA	J	SHRI	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380021	DAMC000000000000 4880	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NINOTCHAKA	MEHTA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400026	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NIRALI	D	SHRI	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380027	DAMC000000000000 2122	Amount for undelivered and undeposited	250.00	15-Aug-2024	ANANDSOP	ANANDSOP	PR-4
NIRALI	UPAL	PATEL	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380021	DAMC000000000000 4880	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NIRALAKA	J	PARISH	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380021	DAMC000000000000 4880	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NIRAL	AGARWAL		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400027	DAMC000000000000 0728	Amount for undelivered and undeposited	980.00	15-Aug-2024	No	No	PR-4
NIRAL	GUPTA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Dahli	110046	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NIRAL	KUNAR	K	KOTIMARI	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Karnataka	560023	INDIA000-20077771 0000	Amount for undelivered and undeposited	250.00	15-Aug-2024	ANANDSOP	ANANDSOP	PR-4
NIRALAKA	PORWAL		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Karnataka	560021	DAMC000000000000 2122	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NIRUPAMA	KARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400026	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NISAR	ANAND		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Kashmir	143021	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NISAR	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Dahli	110045	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITA	SHRI		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380027	DAMC000000000000 2122	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	CHITRALA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380022	DAMC000000000000 1276	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	A	CHAVAN	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0547	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Kashmir	143024	DAMC000000000000 8626	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	V	MANGALDAS	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	V	SHRIS	NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400024	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	AGARWAL		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Gujarat	380021	DAMC000000000000 2122	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	INDIA	Maharashtra	400022	DAMC000000000000 0549	Amount for undelivered and undeposited	250.00	15-Aug-2024	No	No	PR-4
NITIN	SHARMA		NA	10 KAMAL SOCIETY KAMAL SOCIETY MUMBAI	IND									

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SAUG	RAM	THIRAI	NA	C/O SEMA STREET,SELAR,UGAS RENTAL, 1ST FLOOR,DOOR NO 12,ARABEDDI ROAD,MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 5509	Amount for unclaimed and urgend declared	30.00	15-Aug-2024	No	No	P1-4		
SAMU	MANUR		NA	802J 2ND FLOOR FLAT NO 2,AGART KANE'S MUMBAI	INDIA	Maharashtra	400007	DAM000000000000 1300	Amount for unclaimed and urgend declared	30.00	15-Aug-2024	A/SPMBSEA	No	No	P1-4	
SARMA	ZHAKSI		NA	110 OFF PARK MOUNT, PLAC 2ND FLOOR, DOOR NO 20,ARANA MARAL C	INDIA	Maharashtra	400011	DAM000000000000 7004	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SALONI	J	ANBISA	NA	2ND FLOOR CHALKHATE MUMBAI ROOM NO A, 2ND FLOOR, DOOR NO 20,ARANA MARAL C	INDIA	Maharashtra	400020	DAM000000000000 9004	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARADANI	B	MUGURAK	NA	ARABEDDI, WILLAGGE SOCIETY, ORNOODR MUMBAI, DOOR NO 20,ARANA MARAL C	INDIA	Maharashtra	400006	DAM000000000000 6307	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARAB	P	SHAI	NA	2ND FLOOR CHALKHATE MUMBAI	INDIA	Maharashtra	400020	DAM000000000000 5000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SAMPATJAL	MUTHYAN		NA	202, PARAGALAO L, ARABEDDI	INDIA	Maharashtra	414001	DAM000000000000 0000	Amount for unclaimed and urgend declared	70.00	15-Aug-2024		No	No	P1-4	
SARDEEP	GUPTA		NA	GROWER AGENCY BHAIRAV, HINDO BHAIRAV, BHAIRAV, HINDO	INDIA	Jharkhand	834002	DAM000000000000 1300	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARDEEP	HANUNANDASJI	MANI	NA	NEW MONDRA MUMBAI, DOOR NO 20,ARANA MARAL C	INDIA	Maharashtra	411003	DAM000000000000 1200	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARDEEP	SAKH		NA	UNITED INDIA HIGHER SCHOOL DURGAPUR, DOOR NO 20,ARANA MARAL C	INDIA	Maharashtra	410001	DAM000000000000 1000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARGETTA	GOVIL		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Rajasthan	302001	DAM000000000000 8227	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARGETTA	KAPOOR		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	West Bengal	700007	DAM000000000000 8139	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARGDAVI	MUKESHKUMAR	VILKACHAND		68E, WESINA NAGAR 1001 ROAD, DUTTA MUMBAI	INDIA	Gujarat	364001	IND0190-10120400 0000	Amount for unclaimed and urgend declared	70.00	15-Aug-2024	ANP005071A	No	No	P1-4	
SARUKHA	TARAFDA	MANDESH		81, DURGAPUR, WESINA NAGAR, AN	INDIA	Dadu	110001	DAM000000000000 0042	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARUJY	J	CHANDKE	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Karnataka	560003	IND01148-10170000 0000	Amount for unclaimed and urgend declared	70.00	15-Aug-2024		No	No	P1-4	
SARUJY	JAIN		NA	202, PARAGALAO L, ARABEDDI	INDIA	Maharashtra	410003	DAM000000000000 6000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARUJY	KUMAR	BUDHA	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	West Bengal	700007	DAM000000000000 8000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARUJY	KUMAR	GARG	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Uttar Pradesh		DAM000000000000 0000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARUJY	KUMAR	JAIN	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Assam	781001	DAM000000000000 1102	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARUJY	O	KHATTA	NA	21, 2ND FLOOR ARABEDDI, WILLAGGE SOCIETY, ORNOODR	INDIA	Maharashtra	400007	DAM000000000000 6000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024	RAKZKH000000	No	No	P1-4	
SARUJY	PRATAPBHAI	THAKUR	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400000	DAM000000000000 0000	Amount for unclaimed and urgend declared	20.00	15-Aug-2024		No	No	P1-4	
SARUJY	AGARWAL		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Uttar Pradesh		DAM000000000000 0000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		RAKZKH000000	No	No	P1-4
SARUJY	VAGSOD	CHITRE	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400002	DAM000000000000 1202	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		ACHALANALDEV CHITRE	No	No	P1-4
SARUJY	KUMAR	SARIAL	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Punjab	110001	DAM000000000000 1546	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARUJYANI	STANAM	INGULUR	VIVEKANANDHAR	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	410007	DAM000000000000 0002	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		VIVEKANANDHAR AR	No	No	P1-4
SART	PRASAD	SINGH	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Dadu	110001	DAM000000000000 8000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		ABHARDEV	No	No	P1-4
SARTILAL	JAIN		NA	202, PARAGALAO L, ARABEDDI	INDIA	Gujarat	360001	DAM000000000000 1100	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARTOSH	KUMAR	SHYAM	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Rajasthan	310001	DAM000000000000 1000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARTOSH	SHARAD	GRANJAN	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400002	DAM000000000000 6000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARTOSH	U	SANI	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400004	DAM000000000000 6000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARNA	MAUDRA		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Rajasthan	310001	DAM000000000000 1200	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		BURMANAGDEV UNDRA	No	No	P1-4
SARLA	KORWAL		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Karnataka	560001	DAM000000000000 2700	Amount for unclaimed and urgend declared	70.00	15-Aug-2024		No	No	P1-4	
SARASWATHIEN	K	MACHH	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Gujarat	360001	DAM000000000000 0001	Amount for unclaimed and urgend declared	70.00	15-Aug-2024		KASHIRATAM ACHH	No	No	P1-4
SARJOD	DEV	SINGHANIA	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400001	DAM000000000000 1100	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARLA	BARWANCHANDRA	SHAI	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400002	DAM000000000000 6000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		YOGESHVAR HANDRAN	No	No	P1-4
SARLA	JAIN		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400001	DAM000000000000 6000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARLA	O	CHANDKE	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400002	DAM000000000000 6000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARLA	O	CHANDKE	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400002	DAM000000000000 7000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024	ACT000000	No	No	P1-4	
SARCI	B	JAIN	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400004	DAM000000000000 7000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARCOBA	B	JADEJA	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400006	DAM000000000000 0700	Amount for unclaimed and urgend declared	00.00	15-Aug-2024		URMALAKADEJA	No	No	P1-4
SARUW	KUMAR	AGARWAL	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Dadu	110001	DAM000000000000 8000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		SARUJAGARWAL L	No	No	P1-4
SARWEN	KUMAR	POTDAR	SHANMUKHAPODDAR	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400003	IND01148-10170000 0000	Amount for unclaimed and urgend declared	100.00	15-Aug-2024	ABPP000000	KANAKLAKPOD DAR	No	No	P1-4
SARU	JAIN		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Assam	781001	DAM000000000000 1000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		SARUJAIN	No	No	P1-4
SATISH	DHARMAN	SODA	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	414001	DAM000000000000 0000	Amount for unclaimed and urgend declared	00.00	15-Aug-2024		No	No	P1-4	
SATISH	SEHAI		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Dadu	110001	DAM000000000000 8000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		VIRANSHAL	No	No	P1-4
SATISHKUMAR	GUPTA		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Bihar	801001	DAM000000000000 4000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		VIRANSHAL	No	No	P1-4
SATISHKUMAR	KUNDANMAL	KORWAL	KUNDANMALKORWAL	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400002	IND01170-11000000 0000	Amount for unclaimed and urgend declared	1.00	15-Aug-2024	ANPP000000		No	No	P1-4
SATYA	NARAIN	MALOD	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Rajasthan	302001	DAM000000000000 8000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SATYA	NARAYAN	JAGTHIA	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Rajasthan	310001	DAM000000000000 1200	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		SATYAGADHIA GUTHIA	No	No	P1-4
SATYA	NARAYAN	MAUDRA	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	West Bengal	700004	DAM000000000000 8000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		NARAYANAN DAR	No	No	P1-4
SATYA	NARAYANA	BAULIKRANU	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Andhra Pradesh	500002	IND01022-20170000 0000	Amount for unclaimed and urgend declared	100.00	15-Aug-2024		No	No	P1-4	
SATYABHAMA	JAYAPRAKASH		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400007	DAM000000000000 1000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SATYANARAYAN	MAHATANTU		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Madhya Pradesh	470001	DAM000000000000 3700	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SATYANAL	SHARMA		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	401001	DAM000000000000 5100	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SARUKAL	SHAI		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400007	DAM000000000000 0000	Amount for unclaimed and urgend declared	00.00	15-Aug-2024		No	No	P1-4	
SATUTE	DEV	AGARWAL	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400004	DAM000000000000 6000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		SURESHKUMAR GRANAL	No	No	P1-4
SARAB	MAI	PUNJAB	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	West Bengal	712000	IND00000-10110000 0000	Amount for unclaimed and urgend declared	20.00	15-Aug-2024		No	No	P1-4	
SEEMA	S	KABRA	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400002	DAM000000000000 5500	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	
SEEMA	SARUKAR		NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Maharashtra	400002	DAM000000000000 7000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		SHAKHARANTAK ALAK	No	No	P1-4
SEUL	NEETHI	PREETHI	NA	11 DURGAPUR CENTRE SHAKTI, NAGAR, AN PUNE	INDIA	Gujarat	360007	DAM000000000000 2000	Amount for unclaimed and urgend declared	30.00	15-Aug-2024		No	No	P1-4	

SAMTA	AKASHKAL	NA	CO BAKASHA UNITS/DO MEDIKAT ROAD KARAIKUL CITY	INDIA	Bihar	82085	DAM000000000000 8271	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4			
SAMTA	M	PATEL	NA	SAMTA MAMULAL WHEEL & RIGID FOR LANDHARAGAR AMBERCHAND	INDIA	Gujarat	3824251	DAM000000000000 9888	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SAMTA	SUNIL	NA	NA	SUNIL 4TH FLOOR ROAD IN NEW KORANGAT CORRECTION W MUMBAI	INDIA	Maharashtra	408862	DAM000000000000 7365	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	VIJAYSHAI	No	No	P1-4	
SMT	ARUNA	KABIRANI	NA	11 CLAUDENET CLOP W JANDHARA UNION OFFICE GANTOPAN (WEST) MUMBAI	INDIA	Maharashtra	408886	DAM000000000000 0632	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SMT	SUNITA	SHIVBENCE	NA	SHIVS BENTBENT L.B. SHIVSRA NAGAR, KAROLLAH ROAD IN DIST BANGAL THANE	INDIA	Maharashtra	410003	DAM000000000000 0664	Amount for unclaimed and urgent dividend	1900.00	15-Aug-2024	SANTOSHABA MHAURPADA	No	No	P1-4	
SNDIA	DANRACAMARI	NA	NA	B-3 LUD-EDDAP NAGA THENGAR COLONY HYDERABAD	INDIA	Andhra Pradesh	508873	DAM000000000000 8709	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SNDIN	MANDAL	NA	NA	CO NAVAR KAPQOR 9 ROD CHANDI ON 2ND FLOOR CAUSTITA KALAKA	INDIA	West Bengal	708807	DAM000000000000 8237	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SNDITA	FRANCE	LTD	NA	87 MANENDRA CHAMBERS 2ND FLOOR CAUSTITA D. N. ROAD MUMBAI MUMBAI	INDIA	Maharashtra	408861	DAM000000000000 9675	Amount for unclaimed and urgent dividend	1700.00	15-Aug-2024	No	No	P1-4		
SNNVKA	RAO	SINGANATHAN	NA	O-109 FORTUNE BANK 17 F FORTUNE CENTRE MADRAS CHENNAI	INDIA	Tamil Nadu	620010	DAM000000000000 9264	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SNNWAS	L	SONI	NA	1 ASSEMBLY LINE 8 NCD 2ND FLOOR JAGADY LANE MUMBAI	INDIA	Maharashtra	408882	DAM000000000000 7243	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SNNWAS	L	SONI	NA	SEEL 2ND CHAL 8 L 4ND 8TH FLOOR LANE MUMBAI	INDIA	Maharashtra	408882	DAM000000000000 7346	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNABHEND	N	BOZO	NA	AMERICA NAGAR BENTBENT THEREDAT B-2 DEESA KARNATAKA	INDIA	Gujarat	385515	DAM000000000000 3028	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNBHAS	NA	NA	NA	NO 327 O P ROAD DANMANGAL ROAD BANGALORE	INDIA	Karnataka	560011	DAM000000000000 3883	Amount for unclaimed and urgent dividend	70.00	15-Aug-2024	No	No	P1-4		
SUNBHAS	KATARA	NA	NA	21-A-81-81 FARIDABAD KARNATAKA	INDIA	Karnataka	121005	DAM000000000000 8843	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNB	KUNAR	DE	NA	SHAWAN ANAND KARNATAKA PATEL, MUMBAI	INDIA	Maharashtra	408812	DAM000000000000 0786	Amount for unclaimed and urgent dividend	980.00	15-Aug-2024	No	No	P1-4		
SUNBOH	KUNAR	SHUKLA	BOGHULA	1 F-8 FORTUNA ROAD KARNATAKA KARNATAKA	INDIA	West Bengal	712146	DAM000000000000 1489	Amount for unclaimed and urgent dividend	700.00	15-Aug-2024	No	No	P1-4		
SUNBOHAN	MAHESHVAR	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Gujarat	385512	DAM000000000000 4186	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	AARTTANESHW AN	No	No	P1-4	
SUNBILAL	VIJVAL	DASDHAI	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408847	DAM000000000000 5680	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	CHANDRANANT MANERLASHAI	No	No	P1-4	
SUNESH	G	PATEL	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408862	DAM000000000000 0789	Amount for unclaimed and urgent dividend	380.00	15-Aug-2024	No	No	P1-4		
SUNESH	KHATTAR	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Dubai	110008	DAM000000000000 9605	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNHA	KABRA	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408862	DAM000000000000 5579	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNHA	PATNAK	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408862	DAM000000000000 6886	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	SANDEEPATHA K	No	No	P1-4	
SUNHAR	KATANKAR	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Madhya Pradesh	474001	DAM000000000000 NAB0117-2009954-0001	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNHINDRA	S	KELKARNI	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	422005	DAM000000000000 7420	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	VOYAGULAKAR I	No	No	P1-4	
SUNHS	RANCHANDRA	SAPPA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408861	DAM000000000000 0409	Amount for unclaimed and urgent dividend	980.00	15-Aug-2024	RANCHANDRAM SAPPA	No	No	P1-4	
SUT	SARANT	VIJAYASARANT	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	421004	DAM000000000000 NAB0113-1187628-0000	Amount for unclaimed and urgent dividend	86.80	15-Aug-2024	BCOPS288A	No	No	P1-4	
SUNAN	RAJ	JAIN	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408862	DAM000000000000 5159	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNANNA	MAHILA	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408862	DAM000000000000 5383	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNAN	RAJ	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Dubai	110043	DAM000000000000 8761	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNAN	SAN	MAHENDRANAGAR	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Rajasthan	303705	DAM000000000000 1180	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNAN	SINGH	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408868	DAM000000000000 0821	Amount for unclaimed and urgent dividend	980.00	15-Aug-2024	SHIVHANSI INDIA	No	No	P1-4	
SUNAN	SONI	SHILAKARTI	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	West Bengal	708135	DAM000000000000 NAB0114-14021823-0000	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	SHIVHANSI SONI	No	No	P1-4	
SUNAN	SUGEL	ZOHIA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408864	DAM000000000000 0428	Amount for unclaimed and urgent dividend	280.00	15-Aug-2024	No	No	P1-4		
SUNAN	V	JAIN	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	401101	DAM000000000000 6189	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNETRA	JAIN	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408862	DAM000000000000 5475	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNETRA	RAJ	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Dubai	110008	DAM000000000000 9605	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	SATISHGHAL	No	No	P1-4	
SUNDERSEN	SHIVANU	NAGDA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	401101	DAM000000000000 0476	Amount for unclaimed and urgent dividend	980.00	15-Aug-2024	SHIVANULIN AGDA	No	No	P1-4	
SUNEL	BADASHA	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Rajasthan	303003	DAM000000000000 1420	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNEL	KUNAR	JAIN	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Dubai	110012	DAM000000000000 8755	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNEL	R	SHAI	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Gujarat	388801	DAM000000000000 1880	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNEL	SINGHAI	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Rajasthan	342008	DAM000000000000 1170	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	PHOOLANWAN	No	No	P1-4	
SUNEL	SURENDERPA	GOEL	SURENDERPA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Dubai	110014	DAM000000000000 1320700-0007823-0000	Amount for unclaimed and urgent dividend	1700.00	15-Aug-2024	AARFAGSXA	04 OCT 1980	No	No	P1-4
SUNELKUNAR	JAIN	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Karnataka	560011	DAM000000000000 0034	Amount for unclaimed and urgent dividend	980.00	15-Aug-2024	No	No	P1-4		
SUNETA	GUPTA	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Dubai	110007	DAM000000000000 8840	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SUNETA	GOEL	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	401004	DAM000000000000 5623	Amount for unclaimed and urgent dividend	700.00	15-Aug-2024	No	No	P1-4		
SURENDER	KUNAR	GUPTA	MAHENDRANAGAR	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Dubai	110041	DAM000000000000 1310101-0001502-0000	Amount for unclaimed and urgent dividend	2100.00	15-Aug-2024	SUDHANAGU PA	No	No	P1-4	
SURENDER	SINGH	KACHHAR	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Rajasthan	303003	DAM000000000000 8441	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SURESH	A	SETHI	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Gujarat	385440	DAM000000000000 4244	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SURESH	DOSH	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408807	DAM000000000000 0712	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SURESH	HARI	SURVE	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	410003	DAM000000000000 0034	Amount for unclaimed and urgent dividend	1900.00	15-Aug-2024	No	No	P1-4		
SURESH	KUNAR	DASH	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	MAHARASHTRA	408861	DAM000000000000 9385	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SURESH	P	SINGHAI	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408804	DAM000000000000 0405	Amount for unclaimed and urgent dividend	190.00	15-Aug-2024	No	No	P1-4		
SURESH	P	SINGHAI	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Maharashtra	408804	DAM000000000000 0481	Amount for unclaimed and urgent dividend	790.00	15-Aug-2024	No	No	P1-4		
SURENDER	SINGH	DAWTA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Karnataka	110001	DAM000000000000 9034	Amount for unclaimed and urgent dividend	280.00	15-Aug-2024	No	No	P1-4		
SURTA	PRANJALI	TAPAKALA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	West Bengal	708801	DAM000000000000 7988	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SURIL	GOENKA	LATEBHATTACHAN	GOENKA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Dubai	110001	DAM000000000000 NAB0118-1010101-0000	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	ADCFGR408	No	No	P1-4	
SURILA	KHANA	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Bihar	800804	DAM000000000000 4851	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SURILA	SINGH	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	West Bengal	708801	DAM000000000000 8351	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		
SURILA	KARNANAT	NA	NA	8 BANGALORE KARNATAKA KARNATAKA	INDIA	Rajasthan	303006	DAM000000000000 8210	Amount for unclaimed and urgent dividend	350.00	15-Aug-2024	No	No	P1-4		

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ANANTRAJ	ANJANABAI	PATWA	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400009	DAM00000000000000000000	5536	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		SHIRHANILUJI KAMATBARA	No	No	FR-5	
ANIL	DHOT		NA	BANK OF BANGLADESH GATWADA VIA DOT NAGALAND KUCHAMAN NAGALUR	INDIA	Rajasthan	341033	DAM00000000000000000000	3030	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ANIL	GUPTA		NA	82.15A WARD RAM NINE CITY RAM NAGAR NEW DELHI	INDIA	Dahli	110009	DAM00000000000000000000	9105	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ANIL	PREVENNA	SHAI	NA	110-110-110-110-110 NORTH WIND TNC NEW DELHI	INDIA	Gujarat	382001	DAM00000000000000000000	4129	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ANIL	SANJEEVITA		PRANASHCHANDRA NALLICHA	1407 15-11-110-110-110 KORANDOR CHITRAVATI ANDHER KURLA KURLA ANDHER E MUMBAI	INDIA	Maharashtra	400009	IN031477-100273566 0000		Amount for unclaimed and urgend dividend	750.00	05-Sep-2025	ACF0567676		No	No	FR-5	
ANUSKUMAR	CHANCE		NA	1402 17-2-20A/17A NAGAR 100-100-100-100-100 CHANDRA NELLIPALA VINDAVAND	INDIA	Andhra Pradesh	520013	DAM00000000000000000000	8017	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ANITA	ANITA		NA	108.84A NAGAR II PILANI	INDIA	Dahli	110045	1209000-0007656 0000		Amount for unclaimed and urgend dividend	480.00	05-Sep-2025			No	No	FR-5	
ANJANI	MURSHI	SHAI	NA	1. MANUJI MANOR PANDU DEVTA SHREE 77A ED NALLAB HILL KURLA	INDIA	Maharashtra	400006	DAM00000000000000000000	6279	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		SHALESHABAI CHANDRAM	No	No	FR-5	
ANJU	MANOJSHANKAR		NA	68 RADHE MARKET RANG ROAD SURAT SURAT	INDIA	Gujarat	395001	DAM00000000000000000000	4149	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		MANOJRAMMA HECHWARI	No	No	FR-5	
ANJU	MANOJSHANKAR		NA	137-137-137-137-137 TRIPOLI ROAD NAGAR TRIPOLI ROAD NAGAR AMRITSAR	INDIA	Gujarat	382001	DAM00000000000000000000	3283	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ANJIT	A	MODTA	AFRINDSHAKSHIN TA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Gujarat	382001	IN031151-10151151 0000		Amount for unclaimed and urgend dividend	375.00	05-Sep-2025	ABLP06267676		No	No	FR-5	
ANJITA	PRABHU	SHAI	PRABHU	41.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Gujarat	382001	1033100-0076566 0000		Amount for unclaimed and urgend dividend	375.00	05-Sep-2025	AF0P06267676	27-JUL-2017	No	No	FR-5	
ANOLI	BHARAT	SHAI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	410011	IN03201-10005330 0000		Amount for unclaimed and urgend dividend	1075.00	05-Sep-2025			No	No	FR-5	
ANQAR	JANUJODIN	MURTULIZAMATA NEELUNSHI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	411001	DAM00000000000000000000	1529	Amount for unclaimed and urgend dividend	1075.00	05-Sep-2025			No	No	FR-5	
ANSHARAME	JOSE		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400006	DAM00000000000000000000	6209	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ANUSHA	CHANDANAL	SHAI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Gujarat	382001	DAM00000000000000000000	2034	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ANUSHA	MAHESHSHANKAR		NA	68 RADHE MARKET RANG ROAD SURAT SURAT	INDIA	Gujarat	395001	DAM00000000000000000000	4147	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		ANANTHAKISHAN AB	No	No	FR-5	
ANUSHA	MAHESHSHANKAR		NA	68 RADHE MARKET RANG ROAD SURAT SURAT	INDIA	Gujarat	395001	DAM00000000000000000000	4147	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		SHANMUKHAMMA HECHWARI	No	No	FR-5	
ANUSHA	JAIN		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Uttar Pradesh	201001	DAM00000000000000000000	9045	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		MAHESHSHANKAR	No	No	FR-5	
ANURU	TULSIYAN		ANANDHAKRISHNAN AB	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400009	IN031151-10151151 0000		Amount for unclaimed and urgend dividend	375.00	05-Sep-2025	ANANTHAKISHAN AB		No	No	FR-5	
ANUSHA	MANOJSHANKAR	TRIVEDI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400004	DAM00000000000000000000	1001	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		KIRANMANJUNAL TRIVEDI	No	No	FR-5	
ANURU	KUMAR	SONI		11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Rajasthan	311001	DAM00000000000000000000	4058	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ANURU	R	KOTWAL		11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400007	DAM00000000000000000000	6015	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		LONTRIKOTWAL	No	No	FR-5	
ARUNA	VERMA		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Madhya Pradesh	474002	DAM00000000000000000000	7040	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ARVIND	JAIN		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Andhra Pradesh	521001	DAM00000000000000000000	1440	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025	ACF056767676		No	No	FR-5	
ARVIND	RESHMA	CHANDLI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400008	DAM00000000000000000000	1042	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		ARUNACHANDLI	No	No	FR-5	
ARVIND	MAHESHSHANKAR	PATEL	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400008	DAM00000000000000000000	7079	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		CHANDRANAND PATEL	No	No	FR-5	
ARVIND	N	SHAI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Gujarat	382001	DAM00000000000000000000	3479	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ARVIND	SHARMA		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Uttar Pradesh	201001	DAM00000000000000000000	4104	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ARVINDSHAI	CHANDRAN		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400002	DAM00000000000000000000	4041	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHA	GUPTA		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	411001	DAM00000000000000000000	0047	Amount for unclaimed and urgend dividend	1050.00	05-Sep-2025			No	No	FR-5	
ASHA	MEHTA		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Gujarat	382001	DAM00000000000000000000	2002	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHA	VISHVA	CHANDLI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400001	DAM00000000000000000000	7036	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHISH	KARANSHANKAR		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400017	DAM00000000000000000000	1047	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		MEHARSHANKAR ANANDHAKRISHNAN	No	No	FR-5	
ASHIT	BARAN	ROY	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	West Bengal	700047	DAM00000000000000000000	8009	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	ANJANA		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Gujarat	382001	DAM00000000000000000000	9448	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	BARUWAD	CHANDLI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400008	DAM00000000000000000000	0048	Amount for unclaimed and urgend dividend	1050.00	05-Sep-2025		RAJANANDAN PANDIT	No	No	FR-5	
ASHOK	SHAI	SHAI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Gujarat	382001	DAM00000000000000000000	2279	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	SHAI		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	MAHARASHTRA	411001	1031100-00001130 0000		Amount for unclaimed and urgend dividend	1100.00	05-Sep-2025	AAMP062767676	25-DEC-2009	ANANTHAKISHAN AB	No	No	FR-5
ASHOK	SHAI		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400003	1031100-00001130 0000		Amount for unclaimed and urgend dividend	1100.00	05-Sep-2025	AAMP062767676		ANANTHAKISHAN AB	No	No	FR-5
ASHOK	C	DELWALA	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400002	DAM00000000000000000000	4006	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		KALPANADEVI WALA	No	No	FR-5	
ASHOK	CHANDALI		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400006	DAM00000000000000000000	0003	Amount for unclaimed and urgend dividend	1050.00	05-Sep-2025			No	No	FR-5	
ASHOK	GUPTA		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Rajasthan	311001	DAM00000000000000000000	8413	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	GUPTA		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Rajasthan	321001	DAM00000000000000000000	8177	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	JAIN		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400002	DAM00000000000000000000	6029	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	JOSE		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400000	DAM00000000000000000000	0001	Amount for unclaimed and urgend dividend	1050.00	05-Sep-2025			No	No	FR-5	
ASHOK	KUMAR	CHANDALI		11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Dahli	110005	DAM00000000000000000000	9021	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		PAWANLALSHANKAR KUMAR	No	No	FR-5	
ASHOK	KUMAR	JAIN	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400006	DAM00000000000000000000	7023	Amount for unclaimed and urgend dividend	75.00	05-Sep-2025			No	No	FR-5	
ASHOK	KUMAR	MAHAR	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	411001	DAM00000000000000000000	6106	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	KUMAR	SHARMA	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	401101	DAM00000000000000000000	7088	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		ASHOKSHARMA KUMAR	No	No	FR-5	
ASHOK	MAHAR		NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400003	DAM00000000000000000000	9004	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	N	PRESH	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400001	DAM00000000000000000000	6028	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		BHARATASHOK KUMAR	No	No	FR-5	
ASHOK	R	PATEL	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400002	DAM00000000000000000000	9016	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	R	UNDESHAI	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	400001	DAM00000000000000000000	1020	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	SHARMA	PATEL	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Gujarat	382001	DAM00000000000000000000	2019	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	FR-5	
ASHOK	SUBHAR	MAHAR	NA	11.13 NARDA STREET 8 NEW LIGER COM RD 4 NARADA	INDIA	Maharashtra	411001	DAM00000000000000000000	1041	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		KIRANSHANKAR KUMAR	No	No	FR-5	

ASHOKKUMAR	NA			HIRA BLOC 2RD BLOOR RD CHUNG BOMBE MAGDOON MUMBAI	INDIA	Maharashtra	400030	DAM0000000000000000 6451	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
ASHWINKUMAR	VAIDAN	SHAH	NA	ELIZABETH NAGAR DIST GANDHINAGAR CHANDANER AHMEDABAD	INDIA	Gujarat	382024	DAM0000000000000000 3395	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
ATUL	JAYANAGAS	SHAH	NA	SHANDESH MARKET BOLDING LUGER ROAD NO 18 KANDAMUTHI MUMBAI C/O JAYANAGAS P DEVAL JAYANAGAS VILLAMUMBAI CHANDANER (GATE) MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 6320	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
ATUL	KOTNAB	NA		H NO 12 A P H & COLD BANDHUPURIA HYDERABAD	INDIA	Andhra Pradesh	400077	DAM0000000000000000 0776	Amount for unclaimed and urgent dividend	360.00	05-Sep-2025	No	No	PI-S		
B	DEEPAJI	NADU	NA	18-A-2ND OUTSIDE GANDHINAGAR HYDERABAD	INDIA	Andhra Pradesh	500204	DAM0000000000000000 8633	Amount for unclaimed and urgent dividend	1000.00	05-Sep-2025	No	No	PI-S		
B	DILIPKUMAR			18-A-2ND OUTSIDE GANDHINAGAR HYDERABAD	INDIA	Andhra Pradesh	500203	DAM0000000000000000 8632	Amount for unclaimed and urgent dividend	750.00	05-Sep-2025	No	No	PI-S		
B	GOVINDAN			18-A-2ND OUTSIDE GANDHINAGAR HYDERABAD	INDIA	Andhra Pradesh	500203	DAM0000000000000000 8633	Amount for unclaimed and urgent dividend	750.00	05-Sep-2025	No	No	PI-S		
B	MAHALAKSHMI	NA		H NO 12 A P H & COLD BANDHUPURIA HYDERABAD	INDIA	Andhra Pradesh	500204	DAM0000000000000000 8634	Amount for unclaimed and urgent dividend	1000.00	05-Sep-2025	No	No	PI-S		
B	P	CHATHUR	NA	NO 18 CENTRAL STREET KEMBARA PAREL WEST MUMBAI	INDIA	Karnataka	560020	DAM0000000000000000 3860	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
B	RUPALI	NADU	NA	H NO 12 A P H & COLD BANDHUPURIA HYDERABAD	INDIA	Andhra Pradesh	500204	DAM0000000000000000 8633	Amount for unclaimed and urgent dividend	1000.00	05-Sep-2025	No	No	PI-S		
BABITA	DHOKA	NA		C/O SUSHILKUMAR AMR 25 COTTON STREET CALCUTTA KOLKATA 47-155ANDAL TALUK JANGALDUT JANGALDUT JANGALDUT JANGALDUT	INDIA	West Bengal	700007	DAM0000000000000000 7907	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BABUBHAI	ANUBHAI	BORDA	ANUBHAI	12018000-05117946 DAGS	INDIA	Gujarat	362130	12018000-05117946 DAGS	Amount for unclaimed and urgent dividend	750.00	05-Sep-2025	ANUPREKSHA	BORDA ANUBHAI BORDA ANUBHAI	No	No	PI-S
BABULAL	K	BOTHA	NA	SHARAD STEEL CENTRAL CAMP BOMBAY NAGAR, CHAWAT ROAD MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 0268	Amount for unclaimed and urgent dividend	750.00	05-Sep-2025	No	No	PI-S		
BACHUBHAI	BHAGAS	DODIA	NA	503 BRINDHARMA SCOTT HASTHUBA CROSS ROAD BORIVALI 1 MUMBAI	INDIA	Maharashtra	400006	DAM0000000000000000 7972	Amount for unclaimed and urgent dividend	75.00	05-Sep-2025	ANUPREKSHA HADDODIA	No	No	PI-S	
BABARJALAL	SHARMA	NA		1 GAYATRI HSG SOC ATKIN NAGAR VADWA BORIVALI W MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 6851	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BABERAJI	ANDEGAJI	PANDEYAL	NA	74 JANGALDUT STREET 2ND CROSS, J J HOSPITAL, MUMBAI	INDIA	Maharashtra	400008	DAM0000000000000000 0562	Amount for unclaimed and urgent dividend	1000.00	05-Sep-2025	No	No	PI-S		
BABER	KALSI	NA		60 H BLOCK SINGHAPURABAD 2ND JANGALDUT MUMBAI	INDIA	Rajasthan	330001	DAM0000000000000000 8302	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BALITA	JAGANNATH	SEEMAL	NA	85 16 JANGALDUT LANE BOLLALABAD MUMBAI	INDIA	Maharashtra	400027	DAM0000000000000000 6455	Amount for unclaimed and urgent dividend	750.00	05-Sep-2025	No	No	PI-S		
BALMUKUNDHAN	VANDARI	NA		PRADHANABAI TORTILAS STATION BOMBAY CHANDANER MUMBAI	INDIA	Andhra Pradesh	500116	DAM0000000000000000 8636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BANARSI	DEVI	AGARWAL	NA	C/O SHOP NO 4 NEW ART CHANDANER MUMBAI	INDIA	Rajasthan	303102	DAM0000000000000000 1466	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BANGSHAR	KUMARHARAT			BHADRANAGAR VIKAR, MUMBAI MUMBAI KOLKATA, KOLKATA MUMBAI	INDIA	Maharashtra	400006	DAM0000000000000000 8630	Amount for unclaimed and urgent dividend	1000.00	05-Sep-2025	No	No	PI-S		
BAGANT	DEVI	KOTNAB	NA	C/O JANGALDUT SCOTT HASTHUBA CROSS ROAD BORIVALI 1 MUMBAI	INDIA	Rajasthan	343001	DAM0000000000000000 1205	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BAGANT	KUMAR	GOLOCHAK	NA	36 MANHARER NAGAR KUMARHARAT PALLI	INDIA	Rajasthan	336001	DAM0000000000000000 2966	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BALUSINGH	N	INDIA	NA	25/10/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	400006	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	1000.00	05-Sep-2025	No	No	PI-S		
BENNY	K	E	NA	8/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Kerala	680001	16000000-11160000 0000	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BENJELLY	SCOTLAND	NA		14 JANGALDUT STREET 2ND CROSS, J J HOSPITAL, MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000 5407	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESH	BABULAL	SHAH	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380007	DAM0000000000000000 2247	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESH	PATEL	NA		1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 0631	Amount for unclaimed and urgent dividend	1000.00	05-Sep-2025	AACPI200K	No	No	PI-S	
BHAKTAWANTS	MANOCHAN	NA		1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESH	LAL	MEHARABAI	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 0631	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	AACPI200P	KUMARHARAT A	No	No	PI-S
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Maharashtra	420003	DAM0000000000000000 0636	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3305	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PI-S		
BHAKTESHVAR	MAHENDRAN	N	NA	1/16/2024 KUNJ, RETIRED KUNJ, COLUMBIA ROAD, CHANDANER JAL MUMBAI MUMBAI	INDIA</											

DEEPAK	S	KADURI	NA	77ABN12 DORN APT 100, LAKSHMI ROAD VARI VALLOD L10 BOMBAY	INDIA	Gujarat	396235	DMA00000000000000000000	1508	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025			No	No	No	Pl-S			
DEEPAK	VH46	NA	NA	BOHRI R R LUNDH MANSI VEDHVI WIRSE [1] MUMBAI	INDIA	Maharashtra	400877	DMA00000000000000000000	1539	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025			No	No	No	Pl-S			
DEEPAKSHITA	CHHABHOTKY	NA	NA	A-152 BANDESHWAR COM-PO GURUDWARA GUJARAT AMRITSAR	INDIA	Gujarat	390955	DMA00000000000000000000	3275	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025			No	No	No	Pl-S			
DEEPTI	DALP	SHENDE	NA	PTBULCHWARA R NO 25 BANERJI RD BORJANA W MUMBAI	INDIA	Maharashtra	400890	DMA00000000000000000000	7742	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025					DUPPANSUBAN GENDE	No	No	Pl-S	
DEVANGANA	A	SIETH	NA	300 303 KISHA NAGAR W OFF SATYAM PARK BORJANA EAST MUMBAI	INDIA	Maharashtra	400896	DMA00000000000000000000	6570	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025					VUPLAGETH	No	No	Pl-S	
DEVENDRINI	RAKHA	SHUGLA	NA	"SHAKH" HOSPITAL, NEAR COLLYERBAG, NEW SUBUR CLUB ROAD, JAMNABAG, GUJARATHI MUMBAI	INDIA	Maharashtra	400898	DMA00000000000000000000	0992	Amount for unfinalised and urgend disbursed	1050.00	05-Sep-2025						No	No	Pl-S	
DEVENDRANBH	R	SHIRMA	NA	SHARADA PARK CENTAS PILCOWAS, KARNATAKA R AHMEDABAD	INDIA	Gujarat	390921	DMA00000000000000000000	2543	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						No	No	Pl-S	
DIWANGSHEN	RACHANDHARA	PAT	NA	VIPRI KUNDHARA BOHRI KALIA VARI VILAS	INDIA	Gujarat	396235	DMA00000000000000000000	1537	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						No	No	Pl-S	
DWANESE	MANGAL	JAIN	MANGAL	JAGANNATH MANSION/OTS NARABARA ROAD NARABARA AHMEDABAD	INDIA	Gujarat	390923	DMA00000000000000000000	0584	Amount for unfinalised and urgend disbursed	900.00	05-Sep-2025						No	No	Pl-S	
DWANDISHVI	COOKHAW	MAHURI	COOKHAW	SHAKTI VARI CO-OP H SOCIETY, LINDO, SECT. ETWAL, BANGLOCH IND. SEC. (INDUS) VARACHHA RD, SURAT	INDIA	Gujarat	390926	DMA00000000000000000000	1237100-0008340	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025	ABCHUTABIN	28-OCT-1955				SURESHKANTH ALLENBAMANA B	No	No	Pl-S
DWANE	H	YASANI	NA	CALAGHSHED SOCIETY, MULLANAGAL, VARACHHA VALLOD	INDIA	Gujarat	390925	DMA00000000000000000000	0870	Amount for unfinalised and urgend disbursed	135.00	05-Sep-2025						HMANGSHIVAS ANI	No	No	Pl-S
DWANAB	SINGH	CHAVS	NA	AIR LANE INDUSTRIAL NEW LINK ROAD ANDHRA WEST MUMBAI	INDIA	Maharashtra	400893	DMA00000000000000000000	1537	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						JASBERGUCH AIS	No	No	Pl-S
DWANABAA	ISAC	ZAKHEUS	NA	CO BI D D MANHARA PAREET COLONY NEAR KASHA CANY AGRA 38003	INDIA	Uttar Pradesh	AGRA	DMA00000000000000000000	8864	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DWANEENDRA	KUMAR	SARO	NA	PRINCIPALITY MANSION PL1170 39 JEEVAN POTTI NAGAR, MADHURANGA KARNATAKA	INDIA	Karnataka	390905	DMA00000000000000000000	1000088-1470044	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DWANESE	KUMAR	GURUDHAT	NA	B-302 ANEELI COMPLEX KORNALAT ROAD-INDO VALLOD VARI VILAS	INDIA	Gujarat	396235	DMA00000000000000000000	1538	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						SALESHWAMK ANTILAN	No	No	Pl-S
DWAB	NAL	NA	NA	NO 107 D D H ROAD BANGLOCH	INDIA	Karnataka	390925	DMA00000000000000000000	3935	Amount for unfinalised and urgend disbursed	75.00	05-Sep-2025							No	No	Pl-S
DWABYA	CHANDRANI	NA	NA	AKSHARABHUPA SHANGHAI STREET CONDA, BAROET	INDIA	Gujarat	390921	DMA00000000000000000000	4766	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DULP	C	PATEL	NA	DULP TOWNS SARAFI KADZIN SARAFI AHMEDABAD	INDIA	Gujarat	392230	DMA00000000000000000000	2615	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DULSHAD	SUNSHY	NA	NA	125 SARANA MANDEL BAVAI MANE CH TACCO MUMBAI	INDIA	Maharashtra	400898	DMA00000000000000000000	1249	Amount for unfinalised and urgend disbursed	75.00	05-Sep-2025						RYAGZANSHI	No	No	Pl-S
DUNESH	GONDALAS	BHUTIA	GONDALAS	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	MAHARASHTRA	400893	DMA00000000000000000000	1237100-0008340	Amount for unfinalised and urgend disbursed	75.00	05-Sep-2025	ATGPNB102	08-FEB-1954				UGANADENDRI LUMABHATIA	No	No	Pl-S
DUNESH	KUMAR	KADIA	KUGALAGHSHED NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	KARNATAKA	390905	DMA00000000000000000000	1000088-1470044	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DUNESH	KUMAR	MUCHINA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Uttar Pradesh	GHAZIABAD	DMA00000000000000000000	1000088-1470044	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DUNESH	P	SIKH	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	392230	DMA00000000000000000000	1249	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DUNESHBHAI	A	PACHAL	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	390920	DMA00000000000000000000	1008	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						PRAGADHARNIC HAL	No	No	Pl-S
DUPPEN	MODI	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	390922	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DUPSHI	MAHESHI	KUMAR	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	390925	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DUPSI	HEMATI	DESI	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
DUPSI	MAHESHWARI	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	390923	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						ANUSHWARI ANI	No	No	Pl-S
DR	RAJENDRA	CHAVAN	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	1050.00	05-Sep-2025							No	No	Pl-S
DURJENDRI	BHAGWAN	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
EAMRIST	PAUL	DINWELL	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
EATKHI	STABAM	PANAB	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	100.00	05-Sep-2025							No	No	Pl-S
ETA	K	GARDHI	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	396445	DMA00000000000000000000	4380	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						HEENANANTIC ANDH	No	No	Pl-S
EVERSHED	THACHING	MAREET	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	700.00	05-Sep-2025							No	No	Pl-S
FRANCIS	SEIZYRA	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
G	R	DOODHANI	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
G	RAJESH	GREGINA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Andhra Pradesh	115280	DMA00000000000000000000	0018	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
G	RAJESH	DESHMUKH H	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Andhra Pradesh	115281	DMA00000000000000000000	0018	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025	GS-MNH-1952				GULFARAZU VI	No	No	Pl-S	
GANDSHI	BHAVANI	MEDIA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	390925	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
GANDSHIL	SARU	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
GANGESH	R	JHU	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400893	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
GANHAT	LAL	KANABARA	WESTNATH	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Karnataka	390922	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025	ABRFL2280	01-JUL-1947				KANAKDEVI	No	No	Pl-S
GANHAT	LAL	SHARAF	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400893	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	1050.00	05-Sep-2025	ANRFL68K					KANTANVAR AT	No	No	Pl-S
GANDSHIL	NA	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Karnataka	390922	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
GAJURANG	R	SHAI	BHUPENDRA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400893	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
GAJURAV	R	JHARU	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400894	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	115.00	05-Sep-2025						PRATEEKSHU BI	No	No	Pl-S
GAJURAV	I	PATEL	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400893	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025	ACVPP615Q					MANISHPADEL	No	No	Pl-S
GAKSHIRI	ADIA	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Andhra Pradesh	100810	DMA00000000000000000000	889	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						GOPINATHADIA	No	No	Pl-S
GAKSHIRI	DEVI	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Bihar	800002	DMA00000000000000000000	4911	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
Gajshi	Dubey	NikhilKumarDubey	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400893	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	45.00	05-Sep-2025	ACDOPB08L	04-OCT-1952				DattaDubey	No	No	Pl-S
GAKSHIRI	VIRAV	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Andhra Pradesh	100812	DMA00000000000000000000	889	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
GEEJA	JANGANI	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	390925	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025							No	No	Pl-S
GHOVANDHADA	GOTVAL	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400893	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	1050.00	05-Sep-2025							No	No	Pl-S
GHOVANDHAY	DAVE	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	390925	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	275.00	05-Sep-2025						CRDAVE	No	No	Pl-S
GHOVANDHAY	HATUL	BHARUCHIA	HATUL	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400893	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	30.00	05-Sep-2025	ACDOPB08L	04-OCT-1952				HVANGANDIA NORMANDIA CHA	No	No	Pl-S
GHOVANDHAY	N	NAGI	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Gujarat	390925	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	450.00	05-Sep-2025						B	No	No	Pl-S
GHOVANDHAY	SHETH	NA	NA	DR. BHAGU CHU ROAD-NARANDRA MANSION, NO	INDIA	Maharashtra	400893	DMA00000000000000000000	1007	Amount for unfinalised and urgend disbursed	1050.00	05-Sep-2025							No	No	Pl-S

GIRIDHAR	B	AGRAHAR	NA	6 & 2 BLOCK 302 GOLLA NAGAR KALYAN & BHARANZI THANE	INDIA	Maharashtra	421003	DAM0000000000000000 1004	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
GIRIEMACHAND	M	MUDITA	NA	SURESH STEEL CENTRE CHAKRAHART NAGAR, GUNTUR ROAD, MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 0035	Amount for unclaimed and urgend disbursed	1000.00	05-Sep-2025	No	No	PI-S			
GISA	JAN	NA	NA	SHREE PRATAP NAGAR CD-UP HSG SOC FLAT NO. 18, 3RD FLY FLOOR V. V. ROAD GOWANDE FIVE MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 1302	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	NIIRANAGANI	No	No	PI-S		
GIRDHARI	LAL	AGRAHAR	NA	C/F MAHARAJ PRASAD GREENHILL C/F JEWELA ROAD OFFICE OF SHARADHART MARKET POST GODOLAH	INDIA	Partland	814012	DAM0000000000000000 9412	Amount for unclaimed and urgend disbursed	1875.00	05-Sep-2025	No	No	PI-S			
GIRDHARI	LAL	AGRAHAR	NA	C/F JEWELA ROAD OFF SHARADHART MARKET POST GODOLAH	INDIA	Partland	814012	DAM0000000000000000 9551	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	SHRADDHAGANGA WAL	No	No	PI-S		
GIRDHARLAL	KAKA	DEDA	NA	PAULINA SOCIETY FLAT FLOOR NO.244 CHANDRANAGAR MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 7175	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	RAJULANGA	No	No	PI-S		
GIRDHARLAL	HARILAL	DEDA	NA	DEVAHARINAD DINDO CHAND C/F MAHARAJ CHAND LITERARY BLOC, PETH LADAN CHAND, MUMBAI	INDIA	Gujarat	380011	1000000-0000000000 1000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	ACQPSG04G 10-08-1958	HEALTHSHTU DIA	SHETUGODHA RANJAN	No	No	PI-S
GIRDI	TEPATI	PATIPAT	NA	C/F MAHARAJ CHAND LITERARY BLOC, PETH LADAN CHAND, MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 0802	Amount for unclaimed and urgend disbursed	1000.00	05-Sep-2025	RAJULAN	No	No	PI-S		
GIRDI	SHAI	NA	NA	C/F MAHARAJ CHAND LITERARY BLOC, PETH LADAN CHAND, MUMBAI	INDIA	Uttar Pradesh	LUCKNOW	IN00117-2106000 0000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	AVCTP2007D	No	No	PI-S		
GIRDI	SHAI	NA	NA	INDIA COMPLEX BLOC FLAT NO. 10-15 DE-MAHART TOWNS BANDRANAGAR W THANE	INDIA	Maharashtra	401001	DAM0000000000000000 0007	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	SHARADHART	No	No	PI-S		
GIRISHANAR	NANDAL	VYAS	NA	TEJASWANI MANGLORE BHEM MANGLORE NAGAR S-10 GOREGAON DE MUMBAI	INDIA	Maharashtra	400002	DAM0000000000000000 9020	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	NAVINCHANDRA NARAYAN	No	No	PI-S		
GITA	LEKHADA	NA	NA	GOLAP SHIVA TOWNS NEAR AND SOCIETY, AMBARNAND AMBARNAND	INDIA	Gujarat	380015	DAM0000000000000000 2004	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	GUNJANSHAI	No	No	PI-S		
GOGI	JTEN	S	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000 0304	Amount for unclaimed and urgend disbursed	75.00	05-Sep-2025	No	No	PI-S			
GOLDANE	POLYMER	POTLO	NA	400 MODERN TOWERS NANDOLAH COMMERCIAL DEGA MUMBAI	INDIA	Dubai	110012	DAM0000000000000000 9020	Amount for unclaimed and urgend disbursed	6750.00	05-Sep-2025	No	No	PI-S			
GOLAL	PRASAD	TOMARI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Bihar	840001	DAM0000000000000000 0000	Amount for unclaimed and urgend disbursed	300.00	05-Sep-2025	No	No	PI-S			
GOLAL	RAJENDRA	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Uttar Pradesh	LUCKNOW	DAM0000000000000000 0000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	RAMKRISHNA SINGH	No	No	PI-S		
GOLNATH	PRASADHAR	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000 7700	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	SACHINWENDE ANDRAN	No	No	PI-S		
GORE	SHANKAR	SHANKAR	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Rajasthan	310001	DAM0000000000000000 1100	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
GOURAVANAND	TEJAS	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400003	DAM0000000000000000 1300	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
GOVIND	NARAYAN	TARAKA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400006	DAM0000000000000000 7002	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	SHARADHART JA	No	No	PI-S		
GOVINDHAR	VITHALSHAI	SHAI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000 0000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	ACQPS2000A	No	No	PI-S		
GOVINDGAD	MAHU	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	360002	DAM0000000000000000 1000	Amount for unclaimed and urgend disbursed	5625.00	05-Sep-2025	No	No	PI-S			
GQ	SHAI	CUTTODHART	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400001	IN00107-1000000 0000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	AARCG000D	No	No	PI-S		
GULWAL	G	SHAI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380015	DAM0000000000000000 2400	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	GRISHANSHAI	No	No	PI-S		
GURDEEP	ABDIA	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Dubai	110000	DAM0000000000000000 9020	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
GURUDHARAN	CHANDRA	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400011	DAM0000000000000000 0100	Amount for unclaimed and urgend disbursed	1000.00	05-Sep-2025	No	No	PI-S			
GVAL	CHAND	JAN	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Rajasthan	304001	DAM0000000000000000 0477	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
H	MEDANAGAR	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Karnataka	560003	DAM0000000000000000 3000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HABDO	SHANKAR	KHAN	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 9030	Amount for unclaimed and urgend disbursed	1000.00	05-Sep-2025	No	No	PI-S			
HANMATHSINGH	M	BATHING	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 0000	Amount for unclaimed and urgend disbursed	1000.00	05-Sep-2025	No	No	PI-S			
HANSHANT	KAKOTHI	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380008	DAM0000000000000000 1300	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HANSHANT	SHAI	SHAI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380005	DAM0000000000000000 1700	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	HEMENDRANAG KALSHAN	No	No	PI-S		
HARAB	CHAND	INDIA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Rajasthan	310001	DAM0000000000000000 1007	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARABHAI	NA	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Tamil Nadu	600010	DAM0000000000000000 9342	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARSHI	THAKURSHAI	SHAI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	384001	DAM0000000000000000 3000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	JAYDIPHARAS HISHAI	No	No	PI-S		
HARSHI	V	PANABAI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 7000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	VALLABHSHAI SHAI	No	No	PI-S		
HARI	NARAYAN	AGRAHAR	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Rajasthan	307012	DAM0000000000000000 0200	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARIDAS	LALAMANDAS	AGAR	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400007	DAM0000000000000000 1307	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	HAJALAMANDAS AGAR	No	No	PI-S		
HARIDAM	AGRAHAR	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380401	DAM0000000000000000 2400	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARISH	KUNAR	CHOKER	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Rajasthan	310001	DAM0000000000000000 1400	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARISH	MAHIDA	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000 0007	Amount for unclaimed and urgend disbursed	300.00	05-Sep-2025	No	No	PI-S			
HARISHCHANDRA	MAHESHANAR	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Rajasthan	340005	DAM0000000000000000 1400	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	RAJANATHANABAI	No	No	PI-S		
HARISHCHANDRA	V	BATA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400004	DAM0000000000000000 0000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	SHRISHANABAI JAI	No	No	PI-S		
HARIMOHAN	SINGH	SETHI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	410000	DAM0000000000000000 7000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARPREET	KAR	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Dubai	110000	DAM0000000000000000 0000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARSHI	SEN	SHIVSHIVSHAI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380003	DAM0000000000000000 4200	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARSHI	GOHIL	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	384010	DAM0000000000000000 2400	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	HARISHANABAI GOHIL	No	No	PI-S		
HARSHI	PATEL	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HARSHANT	RAJESHAN	LANSAN	RAJESHAN	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380001	1000000-0000000000 1000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	ACQPS06TA 10-06-1955	GTABANABAI KALJANSHAI	No	No	PI-S	
HARSHO	PITAMBARAS	MAHARAJA	PITAMBARAS	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380001	IN000104-1100000 0000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	ANTHART20C	No	No	PI-S		
HARSHI	SHAI	SHAI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380007	DAM0000000000000000 1000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	SHARADHART LANSAN	No	No	PI-S		
HARSHANAR	K	MUNOT	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400015	DAM0000000000000000 1000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	JUDHARSHAN T	No	No	PI-S		
HARSHAN	MULCHAND	JAN	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	MAHARASHTRA	410002	DAM0000000000000000 1000	Amount for unclaimed and urgend disbursed	1875.00	05-Sep-2025	No	No	PI-S			
HARSHANAR	NATYALAL	YODA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 7000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	KOLBANDHAR RA	No	No	PI-S		
HEENA	K	SHAI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	410002	DAM0000000000000000 7100	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	KISHORSHAI	No	No	PI-S		
HEEN	JAYANTI	CHAND	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400006	DAM0000000000000000 0007	Amount for unclaimed and urgend disbursed	1000.00	05-Sep-2025	No	No	PI-S			
HEENANAND	GANDHI	NA	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 3000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HEENART	KUNAR	JAN	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Dubai	110000	DAM0000000000000000 0000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HEENART	KUNAR	TANAKI	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Gujarat	380001	DAM0000000000000000 2000	Amount for unclaimed and urgend disbursed	375.00	05-Sep-2025	No	No	PI-S			
HEENART	M	THAKUR	NA	SHARADHART NAGAR DEGA MUMBAI	INDIA	Maharashtra	400000	DAM0000000000000000 9000	Amount for unclaimed and urgend disbursed	5625.00	05-Sep-2025	No	No	PI-S			

				A. L. SAGAR, DALPAT ARUNACH, HILST, HONG, SANTAL, RUTU	INDIA	Maharashtra	400054	1202000-0017028 DA00	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025	AJWP03ARR	07-JUN-2028	MAHESHWARAS KUDGHA	No	No	Pt-S	
HANMANGU	G	SHAH	GURVANTALASHA H	SEL SHANTE JULPA, JONMU GU GU OPP SONWAL W OPP KOTWAL SHASHI, KULMAN KONARKHATA,INDIA	INDIA	Maharashtra	400050	IND0113-DAN0494- 0000	Amount for unclaimed and urgent dividend	380.00	05-Sep-2025	ANBP03GSDA			No	No	Pt-S	
HANMANGU	H	SHAH	NA	20 DANABENI APARTMENT DANABENI BACH CENTRE, ANNEEDHAG	INDIA	Gujarat	380001	DAN00000000000000 1607	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			PRIYANSHU SHAH	No	No	Pt-S	
HANMANGU	SINGH	LODHA	NA	0122 SHANTI NATION NEAR JAMNE TOLST THANE E	INDIA	Maharashtra	400003	DAN00000000000000 1605	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			LEELA LODHA	No	No	Pt-S	
HANMANGU	BANBART	JADAV	NA	AT POST BULGATA, UNDERGANG DIST UR VILAS	INDIA	Gujarat	380005	DAN00000000000000 1480	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
HANMANGU	PANBAR	NA		SECTION 6 H 12 NIBARTI CHHOLLODA RD, ANNEEDHAG	INDIA	Gujarat	382481	DAN00000000000000 2489	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
HIRALAL	MANOT	NA		CO HANBICHABD DINLA KESGUDU BAGULI PAN CHENA ODGA	INDIA	Dadu	110006	DAN00000000000000 9027	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
HIRABAI	NA			CO SHANTAL PRANODHANA NABETI BAN SUMBUPUR RAU	INDIA	Rajasthan	300002	DAN00000000000000 3903	Amount for unclaimed and urgent dividend	100.00	05-Sep-2025				No	No	Pt-S	
HITENDRA	G	DESAI	NA	30 HODER NAGAR IN SHIMANE ROAD AAB DALDIES W NABINA	INDIA	Maharashtra	400008	DAN00000000000000 5058	Amount for unclaimed and urgent dividend	380.00	05-Sep-2025			KETAN DESAI	No	No	Pt-S	
HITENDRA	KUNAR	JAIN	NA	MATIL COMPLEX NANA NAGAR CHANDLER CHANDLER LIBERTY GARDEN	INDIA	Madhya Pradesh	474009	DAN00000000000000 9602	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
HITENDRA	HANANI	NA		SHIMANE ROAD 1ST FL, MALAD W NABINA	INDIA	Maharashtra	400004	DAN00000000000000 1700	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
ILA	A	SHAH	NA	CO SHANI VIDHAL CHIT 077 CHANAL GALLI W 2ND FLOOR MUMBAI	INDIA	Maharashtra	400002	DAN00000000000000 7146	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			ASHWINGSHAH	No	No	Pt-S	
ILA	D	CANDHI	NA	81/3 003 VERNA NAGAR OPP CAMELS L S SANJALABH W MUMBAI	INDIA	Maharashtra	400000	DAN00000000000000 7738	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			DEEPAK CHANDHI I	No	No	Pt-S	
INDORA	DEV	BATRA	NA	CO DARETA CHAND NAT OPP JODHPUR BROTHERS NAGAR JODHPUR	INDIA	Rajasthan	342003	DAN00000000000000 3905	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
INDORA	SHIVA	NA		CO INDRU BACHANA SHANI KOTHA BENEDICTUS KUTUBABATHI MUMBAI	INDIA	Bihar	800013	DAN00000000000000 4913	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			BAJAWANSHI	No	No	Pt-S	
INDU	DETHANI		RAMALAKSHMI	81 208 PANDHAR VIMAR NEW COLAR 22, NATHAN BAKHAT SOCIETY, ALKAPUR MUMBAI	INDIA	Dadu	110003	IND0113-1343298- 0000	Amount for unclaimed and urgent dividend	32.00	05-Sep-2025	AJWP03LTH			VEENADETHANI	No	No	Pt-S
INDUBHAI	KALIDAS	DESAI	KALIDASODKUBHA DESAI		INDIA	Gujarat	380007	IND0116-1000588- 0000	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025	AJWP03BSF			VEENUDESHAI DESH	No	No	Pt-S
INDULAL	SHAH	NA		1 DANABT NAGAR GULLAT NAGAR DANABT W VILE PANE EAST MUMBAI	INDIA	Maharashtra	400007	DAN00000000000000 1027	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
I	LOHANSABAI	DESI	NA	NALI NANANATHI BND 14TH RD, BEHAR HOSURITY STREET RD 12 1ST FLOOR NACHABAM HOSURABAD	INDIA	Andhra Pradesh	100076	DAN00000000000000 8605	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAFARABHAI	ABIRKALASH SHAI	NA		NA	INDIA	MAHARASHTRA	400001	DAN00000000000000 8006	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAGDESH	AGARWAL	NA		STANAM RAMCHANDRABAG NEW KOTWALA JAIN, JAIN	INDIA	Maharashtra	411003	DAN00000000000000 0302	Amount for unclaimed and urgent dividend	100.00	05-Sep-2025				No	No	Pt-S	
JAGJIT	HANMANGANGAL AB	SHAH	NA	D 08 FLAT NO 361 HANSI JUPUR HANCO ROAD GUANABAT	INDIA	Gujarat	380346	DAN00000000000000 1917	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			DEEPAKJAGJITH AB	No	No	Pt-S	
JAI	NARAYAN	MODHA	KANTIRAGHMO DHA	1 DANABT NAGAR GULLAT NAGAR DANABT W VILE PANE EAST MUMBAI	INDIA	Uttar Pradesh	MEERUT	1000000-0000740- 0000	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025	ATPMA780E	15-APR-2043		No	No	Pt-S	
JADEO	PANCHMATHA	NA		LARNE DAG BROS DANABT BACH NAGAR	INDIA	Maharashtra	400002	DAN00000000000000 4006	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAIN	YASH	BACHCHAI	NA	ATPOD DATTIPUR, DIST JALGAON JALGAON	INDIA	Maharashtra	424008	DAN00000000000000 0105	Amount for unclaimed and urgent dividend	100.00	05-Sep-2025				No	No	Pt-S	
JAINKUNAS	LAKSHYAS	CHANDAR	NA	NO 04 NO 000A, ROOM NO 002, 1 NO CHANDLER CTR MUMBAI	INDIA	Maharashtra	400004	DAN00000000000000 0863	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAINNAGDI				CO SHANTAL PRANODHANA NABETI BAN SUMBUPUR RAU	INDIA	Rajasthan	300002	DAN00000000000000 3906	Amount for unclaimed and urgent dividend	70.00	05-Sep-2025				No	No	Pt-S	
JANARDAN	G	STHAWLA	NA	21 HANABT NAGAR OPP FINE BRIGADE 3000 RD, NEW VILE PANE EAST	INDIA	Maharashtra	400007	DAN00000000000000 6677	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025	AJWP03GAK			ILKESHSTHAWLA	No	No	Pt-S
JANOI	HANMANGANGAL	NA		NO 04 NO 000A, ROOM NO 002, 1 NO CHANDLER CTR MUMBAI	INDIA	Gujarat	380375	DAN00000000000000 1342	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JASBIR	I	KABIRANALA	NA	ATPOD DATTIPUR, DIST JALGAON JALGAON	INDIA	Gujarat	380003	DAN00000000000000 4204	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JASBINDER	SINGH	NA		KANALI VILA, VILASAD BND, BANDPOD, MUMBAI	INDIA	Maharashtra	400078	DAN00000000000000 9405	Amount for unclaimed and urgent dividend	100.00	05-Sep-2025			DAVEERBINDER	No	No	Pt-S	
JASODHAN	K	SHAH	NA	ATPOD DATTIPUR, DIST JALGAON JALGAON	INDIA	Gujarat	380003	DAN00000000000000 3613	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JASWANT	LAL	KHOTNAB	NA	ATPOD DATTIPUR, DIST JALGAON JALGAON	INDIA	Maharashtra	400078	DAN00000000000000 9405	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			PARASKHOTNAB	No	No	Pt-S	
JATIN	K	JOSHI	NA	TODAS LAYAS DEER SHANTALASHAT	INDIA	Gujarat	380003	DAN00000000000000 4000	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JATIN	N	SHAKT	NA	16 MATHANWALA CHANEL OPP SHAKHATI KOTDI DINWAL W MUMBAI 306 SHIBIR GANDESH	INDIA	Maharashtra	400003	DAN00000000000000 9036	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			HAJANMATHANWALA TT	No	No	Pt-S	
JAYDEWILKABAI	BAIYA	JAYBANTHAN	NA	SECTION 04 HANABT LANE OFFICIAL BRIDGE MUMBAI	INDIA	Maharashtra	400007	DAN00000000000001 1400	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			PRADIPBAIYA JAYBANTHAN	No	No	Pt-S	
JAYENDRA	S	CANDHI	NA	CO LITTON V DODAS PANCHABAT NAND CHANDI DODMBAU I THANE	INDIA	Maharashtra	412001	DAN00000000000000 6400	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			SURESHCHANDR AGARWAL	No	No	Pt-S	
JAYLAKSHI	R	KANAKAT	RAMESHSHAI	21 FLAT JALGAN DEKAR NAGAR ROAD NEW KOTWALA MUMBAI	INDIA	Maharashtra	400002	IND01149-1500224- 0000	Amount for unclaimed and urgent dividend	100.00	05-Sep-2025	AJWP03GUP			NARESHKANAKAT KUTUBANAKAMA I	No	No	Pt-S
JAYNAT	PANDEY	NA		100 BODAS NAGAR DELA NAGAR A P CHANDER	INDIA	Madhya Pradesh	474004	DAN00000000000000 7040	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAYANTILAL	KUNVERSI	GADA	KUNVERSIGADA	ALTY, CHANDAN VILAS, 07 FLOOR JAYANANT NAGAR, PANDOL, S CHANDERGHAT (WET), MUMBAI	INDIA	Maharashtra	400042	1001100-0000064- 0000	Amount for unclaimed and urgent dividend	60.00	05-Sep-2025	AJWP03SBL	19-NOV-2043		No	No	Pt-S	
JAYANTILAL	M	PATEL	NA	ELCO HESABHI NAGAR OPP KESABHI VEDO W VILASCHAW KANDOL	INDIA	Gujarat	380006	DAN00000000000000 4340	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			DIPTESHNANDY ANTULPAT	No	No	Pt-S	
JAYANTILAL	MOHANLAL	SHAKT	NA	NOT AUGUST 1000 MATHA COURT, 07TH FLOOR, ELGOJER OPP LAKHABANTON ROAD, MUMBAI	INDIA	MAHARASHTRA	400001	DAN00000000000000 9400	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAYANTILAL	SHAH	NA		20 NEW PUNE SOCIETY BAN TELEPHONE KOTDI VILAS, ANNEEDHAG	INDIA	Gujarat	380007	DAN00000000000000 2623	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAYANTILAL	LAKSHMIBAI	JAIN	NA	100 KANAN ALI 07 FLOOR NO 04 DANABT NAGAR CHANDERGHAT (WET), MUMBAI	INDIA	MAHARASHTRA	412002	DAN00000000000001 1006	Amount for unclaimed and urgent dividend	100.00	05-Sep-2025				No	No	Pt-S	
JAYDIP	THAKURSHI	SHAH	NA	200A HANDESH JAMBI DANTIA NAGAR ANNEEDHAG	INDIA	Gujarat	384001	DAN00000000000000 3900	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			NARESHTHAKUR SHAH	No	No	Pt-S	
JAYDESH	J	BOTADARA	NA	500 1 DEBARKATA CART, NEAR SHAI PADA, INDOR (M.P.)	INDIA	Madhya Pradesh	410003	DAN00000000000000 0008	Amount for unclaimed and urgent dividend	310.00	05-Sep-2025				No	No	Pt-S	
JAYDESH	KANTILAL	PANCHAL	NA	SHAI H. DODMBA DINWAL, 1ST FLOOR GULLY, NEW SAR NAGAR, THANE MUMBAI	INDIA	Maharashtra	400009	DAN00000000000000 0023	Amount for unclaimed and urgent dividend	100.00	05-Sep-2025			METAPANCHAL	No	No	Pt-S	
JAYDESH	HANMANGAL	SANGDI	NA	07TH HANMANGAL COOP COYING NAGAR DODMBA, BORNI W MUMBAI	INDIA	Maharashtra	400002	DAN00000000000000 1400	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			PANMANGANGAL	No	No	Pt-S	
JAYDESH	R	PATEL	NA	88 ANNEEDHAG STREET, NEAR DODAS BACHCHANDER ANNEEDHAG	INDIA	Gujarat	380005	DAN00000000000000 2276	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAYSHREE	L	DESI	NA	ANNEEDHAG CHANDERGHAT ANNEEDHAG	INDIA	Gujarat	380001	DAN00000000000000 3404	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JAYSHREE	V	MODHAI	NA	1000 1 PANCHABAT JATTA 07TH HANMANGAL ROAD NO ANNEEDHAG W MUMBAI	INDIA	Maharashtra	400007	DAN00000000000000 7734	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JETENDRA	CHHEDA	NA		8 BUNDING BUILDING, IND FLOOR NO 002, BL NEAR SHAKHATI CHANDER, THANE MUMBAI	INDIA	Maharashtra	412003	DAN00000000000000 0304	Amount for unclaimed and urgent dividend	300.00	05-Sep-2025			ARUNACHHEDA	No	No	Pt-S	
JETILAL	ABHINAVKAR	NA		ANNEEDHAG CHANDERGHAT ANNEEDHAG	INDIA	Maharashtra	410005	DAN00000000000000 0405	Amount for unclaimed and urgent dividend	270.00	05-Sep-2025			VALLEENESH	No	No	Pt-S	
JGAR	DESAI	NA		9 MATHA APARTMENT OPP KESABHI NAGAR, BANTIA PADA, ANNEEDHAG	INDIA	Gujarat	380007	DAN00000000000000 1008	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JINGSHI	KANANI			20 100BANA FLAT 02 DANABT NAGAR KANDOL	INDIA	Maharashtra	400047	DAN00000000000000 6812	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			SHOBHAKANANI	No	No	Pt-S	
JITENDRA	B	MEHTA	NA	1 LANE UNKAT DANABT NAGAR NEW THANE, CHANDERGHAT NAGAR, DODMBA	INDIA	Maharashtra	400006	DAN00000000000000 5604	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025			SHANABENKUMAR JHA	No	No	Pt-S	
JITENDRA	KUNAR	LUNDESI	NA	ANNEEDHAG CHANDERGHAT ANNEEDHAG	INDIA	Rajasthan	344002	DAN00000000000000 3404	Amount for unclaimed and urgent dividend	37.00	05-Sep-2025				No	No	Pt-S	
JITENDRA	KUNAR	MEHTA	NA	ANNEEDHAG CHANDERGHAT ANNEEDHAG	INDIA	Maharashtra	400042	DAN00000000000000 1600	Amount for unclaimed and urgent dividend	37.0								

KIRAN	ANURUL	TRIVEDI	NA	VOLEPUKUNTA DARGAH 84, PLOT 33, 3RD CRDCE, NO 80, MALAD W MUMBAI	INDIA	Maharashtra	400044	DAM0000000000000000 5834	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025		ARJUNA ALMITE VEDI	No	No	Pt-5	
KIRAN	KOCHAR		NA	BUCKLE NO 8 HOUSE NO 1057A COLONY DELHI	INDIA	Delhi	110031	DAM0000000000000000 9029	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KIRATISINGH	N	JADEJA	NA	18-B, GUDA DARWAZA HILLS RANGE, CHAYCHONE (W), RAJMAHA	INDIA	Maharashtra	400066	DAM0000000000000000 9887	Amount for unclaimed and urgend dividend	1050.00	05-Sep-2025		BATJUNGUNIRI ADEJA	No	No	Pt-5	
KIRDORAIL	AGARWAL		BALECHANGAR WIL	202,VARAL AMRUTNETHI 2 FLOOR HIDEOUT, HANDESH SHOW, KODAKHILLE POINT, SURAT	INDIA	Gujarat	395027		Amount for unclaimed and urgend dividend	750.00	05-Sep-2025	AAAPK38BL	SATYAJIT DODGE VAGARWAL	No	No	Pt-5	
KIRTI	KUMAR	ACHARYA	NA	203-A RAULI AMRUTNETHI DEVEDHANG NAGAR BANDRAGORE E, THANE	INDIA	Maharashtra	401025	DAM0000000000000000 7400	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KISHAN	BAO	BONPALLY	KANUNWARAGAR	H NO 2-2-847/198 SHIRAM NAGAR COLONY, BAGH AMBESTET HYDERABAD	INDIA	Andhra Pradesh	500013		Amount for unclaimed and urgend dividend	375.00	05-Sep-2025	ATP9E76U6	01-JUN-2018	VENUGOPALNA GODAMPALLY	No	No	Pt-5
KISHANGOPAL	RATHI		NA	1-2-45, PUSKAS BAGO COLONY, CHONGE HYDERABAD	INDIA	Andhra Pradesh	508136	DAM0000000000000000 8752	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KISHANMATH	MEHRA		NA	STATE BANK OF BENAR, TILAK ROAD AMBENAGAR	INDIA	Gujarat	380001	DAM0000000000000000 2582	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KISHORE	JADGA		NA	102 SHAKHETI APARTMENT VANDANAGAR NAGAR MUMBAI	INDIA	Maharashtra	400028	DAM0000000000000000 4028	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KISHORILAKSHMI	GAUTHAMVAR	PURCHIT	GAUTHAMVARDEPU BOHAT	C-266 CALAMBAR PANE 21-A, SAKHARJATI RD, T-8, LAKSHYKOLAM VANDANA	INDIA	Gujarat	390021		Amount for unclaimed and urgend dividend	630.00	05-Sep-2025	ACQPS7EDM		ABHINAVPURU SHET	No	No	Pt-5
KISHORILAKSHMI	SANKALCHAND		NA	C-77 1ST FLOOR, JAN ANAND ROAD CHE URBAN, THANE	INDIA	Maharashtra	401030	DAM0000000000000000 6090	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODLA	SHAI		NA	C-27, TILAK, DEE NLR, NR BALLYBEY CITY, ANDHERI VANDANA	INDIA	Gujarat	391035	DAM0000000000000000 2987	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODLASENI	ZHUSRI		NA	ALCOHOL, 100, 100 NAGRI, SHIVAJINAGAR MUMBAI	INDIA	Gujarat	380013	DAM0000000000000000 3182	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODLA	RAMACHANDRA N		NA	A-2, KODNATHI, C.H.S. S.A.S. ROAD, ANTOPI NLR, MUMBAI	INDIA	Maharashtra	400032	DAM0000000000000000 0384	Amount for unclaimed and urgend dividend	1050.00	05-Sep-2025					Pt-5	
KODVAIA	DEV	MOR	NA	C-20 KAMR VANDANAGAR C-20 ROAD, ANTOPI, BADA CHANDRAN	INDIA	Rajasthan	312001	DAM0000000000000000 1526	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODSINA	GOHAL	BITHAN	BAUDHARAGUDA BEHUNA	1007, EDVANI VIHAR ANAND VIHAR KONAR, MAHESHWARI MUMBAI	INDIA	Maharashtra	400036		Amount for unclaimed and urgend dividend	375.00	05-Sep-2025	AAAP9773DM		JAGHREERAYAN	No	No	Pt-5
KODSINA	GUPTA		NA	239, RAJGA, NARURI NAGAR, KONDRE KAND, CHANDRAN	INDIA	Rajasthan		DAM0000000000000000 9526	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODSINA	JEST	BAHAN	NA	KODSINA, JEST, BAHAN C-2, 100, 100, 100 NAGAR, PATA	INDIA	Bihar	800013	DAM0000000000000000 4930	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODSINA	MADHAR	SHAI	NA	10, TILAK, NAGAR GANDHI CHANDRAN	INDIA	Madhya Pradesh	474002	DAM0000000000000000 7949	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			ABHINAVSHI	No	No	Pt-5
KODSINA	PAL		NA	100, 100, 100, 100 NAGAR, PATA	INDIA	West Bengal	712102	DAM0000000000000000 8024	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			MAJUMDARPAUL	No	No	Pt-5
KODRA	DANDHI		NA	104, KAMR, VILLA NO 21-A, KANDRANAGAR KANDRAN, CHANDRAN	INDIA	Maharashtra	400039	DAM0000000000000000 6099	Amount for unclaimed and urgend dividend	750.00	05-Sep-2025			BIHARJAGENDH I	No	No	Pt-5
KODR	ARITA	MOUL	NA	C-20, N. Y. KUL, KANDRAN, CHANDRAN	INDIA	Maharashtra	400039	DAM0000000000000000 0417	Amount for unclaimed and urgend dividend	1050.00	05-Sep-2025			MUSMANAGAM ANURAGAR	No	No	Pt-5
KODRANBEN	S	JAIN	NA	AT 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3412	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	SHAKHANVAR	MI	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 2445	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	YODA		NA	AT 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Maharashtra	400032	DAM0000000000000000 7113	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			JYANENDRAN	No	No	Pt-5
KODRANBEN	DEV	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM0000000000000000 3405	Amount for unclaimed and urgend dividend	375.00	05-Sep-2025			No	No	Pt-5	
KODRANBEN	S	JAIN	NA	100, 100, 100, 100 NAGAR, PATA	INDIA	Gujarat	390021	DAM00000000000									

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RAE5H	RAVTEI	NA	ANES MANGALAY ARTIST OFF HANGU CHANDRA VARMA AMBEDKAR C/O P P SWAM SILEET 21 JAGAN NAGAR KANDAMALI U MUMBAI	INDIA	Gujarat	388587	DAM000000000000 2839	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	LADDHA	NA	C/O P P SWAM SILEET 21 JAGAN NAGAR KANDAMALI U MUMBAI	INDIA	Maharashtra	400001	DAM000000000000 7681	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	MODI	NA	6/38 WEST KEMTERE 21 JAGAN ROAD VILL PARLE W MUMBAI	INDIA	Maharashtra	400001	DAM000000000000 7573	Amount for unclaimed and urgent dividend	75.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHAKSHI	NA	L R ENTERPRISE NO 1 KANDAKHANE OT FLOOR AMBEDKAR	INDIA	Gujarat	388587	DAM000000000000 4884	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	P	RAMCHANDRAN	KANDAKHANE KOOTTAAND P O MUMBAI L L MANDIRANINGI C/O CHANDRAN ROAD AMBEDKAR	INDIA	Kerala	479633	IND0137-4002993 0000	Amount for unclaimed and urgent dividend	988.00	05-Sep-2025	ACDP1988M	No	No	PR-S	
RAE5H	PATEL	NA	12/222 M H S COLONY GORAN ROAD BORIVALY W MUMBAI	INDIA	Gujarat	388587	DAM000000000000 2711	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHRI	12/222 M H S COLONY GORAN ROAD BORIVALY W MUMBAI	INDIA	Maharashtra	400001	DAM000000000000 5155	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	KAUR	BINDRA	VERINDER NAGAR RENT HOUSE ST VITHOBA LANE EST FLOOR AND 13 MUMBAI	INDIA	Dadu	110858	IND0774-1011445 0000	Amount for unclaimed and urgent dividend	6.00	05-Sep-2025	AL9F8185F	No	No	PR-S	
RAE5H	RAKHAROR	B	AGARWAL	NA	Maharashtra	400002	DAM000000000000 6279	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	AGARW	NA	EST FLOOR VERINDER B AGARW LANE TILAK ROAD LAKHTHAR DAET MUMBAI	INDIA	Maharashtra	400077	DAM000000000000 5251	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	ACDP6682P	NAKLESAGARH	No	No	PR-S
RAE5H	AGARWAL	NA	BLIND CHAL CROSS L LAKHTHAR LANE MUMBAI MUMBAI	INDIA	Maharashtra	400002	DAM000000000000 0589	Amount for unclaimed and urgent dividend	1050.00	05-Sep-2025	No	No	PR-S		
RAE5H	KUMAR	SINGH	NA	INDIA	Uttar Pradesh	BUJANDSHAH	DAM000000000000 9213	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	KUMAR	RAMANILAL	NA	INDIA	Maharashtra	400002	DAM000000000000 7754	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	KUMAR	SHARMA	NA	INDIA	Rajasthan	311001	IND0155-1000000 0000	Amount for unclaimed and urgent dividend	388.00	05-Sep-2025	AAW854276	No	No	PR-S	
RAE5H	KUMAR	SURANA	NA	INDIA	Rajasthan	342603	DAM000000000000 3838	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	MODI	NA	C/O HARMA CHAND MODI LITRA KADAN (BAGI DASH)	INDIA	Rajasthan	SHAB	DAM000000000000 3171	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	ACDP6683M	No	No	PR-S	
RAE5H	KUMAR	SHARMA	NA	INDIA	Maharashtra	400003	DAM000000000000 7638	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	LAL	SCHODHARY	NA	INDIA	Maharashtra	401011	DAM000000000000 5075	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Gujarat	388587	DAM000000000000 4638	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SINGH	GURJAN	NA	INDIA	Rajasthan	302001	DAM000000000000 8252	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Gujarat	388587	DAM000000000000 4276	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	GANDHIA	NA	B S 105 KESHW NAGAR PRINCE COLONY VESDAH	INDIA	Andhra Pradesh	508073	DAM000000000000 8713	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	BAGCHI	NA	8/2-88 KAPITA ENCL SWARA ROAD ANDHER E MUMBAI	INDIA	Maharashtra	400009	DAM000000000000 7212	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	AGARWAL	NA	VIP NANGAL TURNAN VIA AGARWAL MUMBAI	INDIA	Rajasthan	302113	DAM000000000000 8234	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SARDA	NA	SARDA EMPORIUM SARDA SHARMA PRINCE CHOW MUMBAI	INDIA	Maharashtra	421001	DAM000000000000 6549	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SARICET	PATEL	NA	INDIA	Maharashtra	400009	DAM000000000000 6262	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	PANDEY	NA	C/O SHREE KANDAKHANE COLONY MARKET MUMBAI	INDIA	Gujarat	388587	DAM000000000000 4318	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	PATEL	NA	VARD KUMAR BORAN KUMAR VILAS	INDIA	Gujarat	388587	DAM000000000000 5111	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	A	PATEL	NA	INDIA	Gujarat	388587	DAM000000000000 4411	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Gujarat	388587	DAM000000000000 2877	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	D	GUPTA	NA	INDIA	Maharashtra	400002	DAM000000000000 7152	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	D	GUPTA	NA	INDIA	Maharashtra	400002	DAM000000000000 7151	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	JAIN	NA	MUMBAI NAGAR KANDAKHANE JAINA JAINA MUMBAI	INDIA	Maharashtra	421003	DAM000000000000 9038	Amount for unclaimed and urgent dividend	1050.00	05-Sep-2025	No	No	PR-S		
RAE5H	KUMAR	SHARMA	NA	INDIA	Uttar Pradesh	AGRA	DAM000000000000 1487	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	KUMAR	SHARMA	NA	INDIA	Maharashtra	400002	DAM000000000000 0098	Amount for unclaimed and urgent dividend	1050.00	05-Sep-2025	No	No	PR-S		
RAE5H	KUMAR	TULSI CHAND	NA	INDIA	MAHARASHTRA	400003	IND0400-0009588 0000	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	AGP1073P 19 SEP-2016	No	No	PR-S	
RAE5H	MUNDADA	NA	SHREE NAGAR NO 7 MUMBAI MUMBAI	INDIA	Maharashtra	421009	DAM000000000000 5249	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	NATHAN	NA	A-4 NATHAN NAGAR CHANDRAN CHANDRAN	INDIA	Rajasthan	302001	DAM000000000000 8539	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	PANDEY	NA	SARDA JAIN NO 28 P CHANDRAN CHANDRAN	INDIA	Uttar Pradesh	MIRZAPUR	DAM000000000000 0098	Amount for unclaimed and urgent dividend	1050.00	05-Sep-2025	No	No	PR-S		
RAE5H	S	JAIN	SURANIL	INDIA	Maharashtra	421002	DAM000000000000 0055	Amount for unclaimed and urgent dividend	750.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	NA	12/222 M H S COLONY GORAN ROAD BORIVALY W MUMBAI	INDIA	Maharashtra	400001	DAM000000000000 6802	Amount for unclaimed and urgent dividend	2100.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400075	DAM000000000000 0090	Amount for unclaimed and urgent dividend	1050.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	AGP10508	No	No	PR-S	
RAE5H	SHARMA	SHARMA	NA	INDIA	Gujarat	388587	DAM000000000000 1455	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Uttar Pradesh	VARANASI	DAM000000000000 4083	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400078	DAM000000000000 1451	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025	No	No	PR-S		
RAE5H	SHARMA	SHARMA	NA	INDIA	Maharashtra	400009	DAM000000000000 6527	Amount for unclaimed and urgent dividend	375.00	05-Sep-2025					

REKHA	REKHA	PATEL	NA		E-2 HANU SOOT RAN HANU SOOTZILLA LEMBO SUBAT	INDIA	Gujarat	100008	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5
REKHA	VENU	NA	NA		F-1 BANGKOK BANK CHAMBERS FORT MUMBAI	INDIA	Maharashtra	400023	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5
RENU	AGARWAL	BAUSER	INDIA	Maharashtra	400080	DAN0000000000000001	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
RENU	CHANDKE	NA	INDIA	Rajasthan	134003	1340100-00407148- DADO	Amount for unclaimed and unpaid dividend	100.00	01-Sep-2025	No	No	P1-5			
RENU	GURJANDEEP	SHASHIKANTSHAN AFGALJINDHE	INDIA	Maharashtra	400706	IND02774-3627175- 0000	Amount for unclaimed and unpaid dividend	40000.00	01-Sep-2025	A02701010	GRUNJANDEET HAGAKARAN	No	No	P1-5	
RENU	VU	NA	INDIA	Dadu	100054	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
REDMAL	RATANCHAND	JAIN	INDIA	Maharashtra	400049	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
RETHA	UTTAMCHAND	NA	INDIA	Maharashtra	400063	IND00014-2150364- 0000	Amount for unclaimed and unpaid dividend	3640.00	01-Sep-2025	AATP1320G	DEELAMACHIA NOUTTAMCHAND DANI	No	No	P1-5	
ROBINSON	PONNACHI	NA	INDIA	Maharashtra	400029	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025		JAKETHOMAGO COSTA	No	No	P1-5	
ROHIT	I	MODY	INDIA	INDIA	380004	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
ROHIT	B	DODH	NA	INDIA	400086	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
ROSHAN	KASAL	NA	INDIA	Dadu	110033	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
RUSHAMA	DEV	NAKHA	INDIA	West Bengal	711015	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
RUSHMANDESI	S	SONI	INDIA	Maharashtra	400000	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
RUSHMANA	F	SURTI	INDIA	Maharashtra	401107	DAN0000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Sep-2025		MRWAKDESLIT I	No	No	P1-5	
RUMA	MEHTA	OP	INDIA	Gujarat	390008	DAN0000000000000000	Amount for unclaimed and unpaid dividend	750.00	01-Sep-2025	No	No	P1-5			
RUPESHKUMAR	BADOT	NA	INDIA	Gujarat	380006	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
S	SAJAY	SAKATHANANARAY ANABAD	INDIA	Karnataka	560004	IND00106-3001760- 0000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	ABPT3491G	SATYANARATH	No	No	P1-5	
S	H	SONI	INDIA	Gujarat	380001	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
S	LALITHA	RSUDJANABANA N	INDIA	Karnataka	560002	IND001106-2000080- 0000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	B1TP9272A	SHANTHICK	No	No	P1-5	
S	PREMALATHA	NA	INDIA	Tamil Nadu	614005	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SACHIN	AGARWAL	NA	INDIA	Madhya Pradesh	462041	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SACHINA	C	P	INDIA	Kerala	686014	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SACHINA	SHW	NA	INDIA	Gujarat	380446	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SAED	AMEED	THAKUR	INDIA	INDIA	400010	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	ANBPT708P	No	No	P1-5		
SAGAR	RAMNARAI	BARMA	INDIA	Maharashtra	427000	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SARADIN	SARADIN	NA	INDIA	Madhya Pradesh	471014	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SAKDA	SULTAN	ZONULABEEN/SU LTAN	INDIA	Maharashtra	400703	IND00400-8005933- 0000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	AWTP9202H	ZONULABEEN SULTAN	No	No	P1-5	
SARNA	SUTTARWALA	NA	INDIA	Maharashtra	400205	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SARWANTHAKUMA	DANAKATAMARI	NA	INDIA	Andhra Pradesh	500071	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SARDHANA	VALENTINE	INDIA	Maharashtra	400000	DAN0000000000000001	Amount for unclaimed and unpaid dividend	1000.00	01-Sep-2025	No	No	P1-5				
SARIN	MANOJ	INDIA	Maharashtra	400007	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	A0PMB65A	No	No	P1-5			
SARMA	RAVISH	NA	INDIA	Maharashtra	400001	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SARMA	S	MUNJANA	INDIA	Maharashtra	400006	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SAMBR	P	SIRSI	INDIA	Maharashtra	400020	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SAMPATKAL	MUTHYAN	NA	INDIA	Maharashtra	414003	DAN0000000000000000	Amount for unclaimed and unpaid dividend	750.00	01-Sep-2025	No	No	P1-5			
SANDEEP	HANUMANDAS	KANT	INDIA	Maharashtra	411203	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANDHA	DILP	MODTA	INDIA	Gujarat	380027	IND00340-30031174- 0000	Amount for unclaimed and unpaid dividend	3000.00	01-Sep-2025	ALPNU103C	POODALPHEM TA	No	No	P1-5	
SANDHITA	OTPAL	INDIA	Rajasthan	303016	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5				
SANDHITA	J	SHIRMA	INDIA	Maharashtra	400010	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025		BOHAGHARMA	No	No	P1-5	
SANDHITA	KAPOR	INDIA	West Bengal	700007	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5				
SANANA	TARIFA	MANDEH	INDIA	Dadu	110006	DAN0000000000000001	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANJAY	J	CHANDRA	INDIA	Karnataka	560053	IND00148-30746080- 0000	Amount for unclaimed and unpaid dividend	100.00	01-Sep-2025	No	No	P1-5			
SANJAY	JAIN	INDIA	Maharashtra	401103	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5				
SANJAY	KUMAR	BUDHKA	INDIA	West Bengal	700007	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANJAY	KUMAR	GARG	INDIA	Uttar Pradesh	KANPUR NAGAR	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANJAY	KUMAR	JAIN	INDIA	Arun	781001	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANJAY	PRATAPBHAI	THAKUR	INDIA	Maharashtra	400062	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025		RAJESHWANT	No	No	P1-5	
SANJAY	PRATAPBHAI	THAKUR	INDIA	Maharashtra	400060	DAN0000000000000000	Amount for unclaimed and unpaid dividend	300.00	01-Sep-2025	No	No	P1-5			
SANJAY	VEDPRASAD	ARJA	INDIA	Maharashtra	400013	DAN0000000000000001	Amount for unclaimed and unpaid dividend	187.00	01-Sep-2025	No	No	P1-5			
SANJEV	AGARWAL	NA	INDIA	Uttar Pradesh	KANPUR NAGAR	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025		RAJESWARIA S	No	No	P1-5	
SANJEV	VALIGODU	CHITRE	INDIA	Maharashtra	400000	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANJIV	KUMAR	BAISAL	INDIA	Punjab	111001	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANJIVANI	STARAB	NIJUGUDA	INDIA	Maharashtra	411007	DAN0000000000000001	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025		VIVEKADITHAN A	No	No	P1-5	
SANT	PRASAD	SINGH	INDIA	Dadu	110001	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025		ABHADEVI	No	No	P1-5	
SANTOSH	JAIN	INDIA	Gujarat	380002	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5				
SANTOSH	KUMAR	BIHANI	INDIA	Rajasthan	110001	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANTOSH	SHARAD	GAJASKAR	INDIA	Maharashtra	400002	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			
SANTOSH	U	SANI	INDIA	Maharashtra	400004	DAN0000000000000000	Amount for unclaimed and unpaid dividend	27.00	01-Sep-2025	No	No	P1-5			

SARALA	MAHORA	NA	202A KARGH KOTVALA NA BETWAMBA 207 ANANDKARGH ROAD P H ROAD KANDIGUDA	INDIA	Rajasthan	310051	DAM000000000000 1231	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		RUANANDAM UDDA	No	No	Pf-S
SARALA	POORVAL	NA	207 ANANDKARGH ROAD P H ROAD KANDIGUDA	INDIA	Karnataka	560051	DAM000000000000 3768	Amount for unclaimed and unpaid dividend	75.00	05-Sep-2025			No	No	Pf-S
SARASWATHI	K	MACHH	NA	INDIA	Gujarat	380051	DAM000000000001 0021	Amount for unclaimed and unpaid dividend	750.00	05-Sep-2025		KASHINATHBH ACBH	No	No	Pf-S
SARITA	M	AGARWAL	NA	INDIA	Madhya Pradesh	410051	DAM000000000000 3646	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SARJOD	DEV	SINGHANIA	NA	INDIA	Maharashtra	400051	DAM000000000000 5146	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SARLA	BAVARCHODA	SHAH	NA	INDIA	Maharashtra	400051	DAM000000000000 6339	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		YOGESHVARING HANDASAH	No	No	Pf-S
SARLA	JAIN	NA	NA	INDIA	Maharashtra	400051	DAM000000000000 6337	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SARLA	LAKHOTIA	NA	NA	INDIA	Maharashtra	410051	DAM000000000000 1107	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SARLA	O	CHANDAK	NA	INDIA	Maharashtra	400051	DAM000000000000 7325	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	ACPCB276		No	No	Pf-S
SARU	B	JAIN	NA	INDIA	Maharashtra	400051	DAM000000000000 7179	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SARU	DEV	JAIN/ANURAG A	NA	INDIA	Rajasthan	300051	DAM000000000000 9625	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	A87TH862F		No	No	Pf-S
SARJISA	B	AGAR	NA	INDIA	Maharashtra	400051	DAM000000000000 0700	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025		URMALAGADIA	No	No	Pf-S
SARWAN	KUNAR	AGARWAL	NA	INDIA	Dadu	110051	DAM000000000000 8594	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		SARJANAGAR L	No	No	Pf-S
SARWAN	KUNAR	PODGA	SHIKHARAJPOD AR	INDIA	Maharashtra	400051	INDIA-149-15476175- 0000	Amount for unclaimed and unpaid dividend	5950.00	05-Sep-2025	A8PPF2165B	SARJADEVPOD DAR	No	No	Pf-S
SARU	JAIN	NA	NA	INDIA	Assam	780051	DAM000000000000 1581	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		SARJIAN	No	No	Pf-S
SATISH	DHARMAR	SOHA	NA	INDIA	Maharashtra	410051	DAM000000000000 0322	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025			No	No	Pf-S
SATISH	KUNAR	NA	NA	INDIA	Maharashtra	400051	DAM000000000000 7647	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SATISH	RAMULAS	JAGHOTIA	NA	INDIA	Maharashtra	410051	DAM000000000000 0268	Amount for unclaimed and unpaid dividend	2100.00	05-Sep-2025			No	No	Pf-S
SATISHKUMAR	GUPTA	NA	NA	INDIA	Bihar	800051	DAM000000000000 4928	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		VISWAKUMAR	No	No	Pf-S
SATISHKUMAR	KUNDANWALI	POORVAL	KUNDANWALIAPAR C/OCHANDKOPUR WAL	INDIA	Maharashtra	400051	INDIA-174-15839112- 0000	Amount for unclaimed and unpaid dividend	1.00	05-Sep-2025	AAOPF965D		No	No	Pf-S
SATYA	NARAIN	MALCO	NA	INDIA	Rajasthan	300051	DAM000000000000 8448	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SATYA	NARAYAN	JAGTITHA	NA	INDIA	Rajasthan	310051	DAM000000000000 1225	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		SANTOSHDEEPA GETIA	No	No	Pf-S
SATYA	NARAYAN	RAJULACHA	NA	INDIA	West Bengal	700051	DAM000000000000 8188	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		NAMTANANJAM DAR	No	No	Pf-S
SATYA	NARAYANA	RAJULACHARAN P	NA	INDIA	Andhra Pradesh	100051	INDIA-022-20782919- 0000	Amount for unclaimed and unpaid dividend	2200.00	05-Sep-2025			No	No	Pf-S
SATYABHAMA	JAYAPRAKASH	NA	NA	INDIA	Maharashtra	400051	DAM000000000000 5804	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SATYARAJ	SURMANA	NA	NA	INDIA	Maharashtra	400051	DAM000000000000 5135	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SAYALAL	SHAH	NA	NA	INDIA	Maharashtra	400051	DAM000000000000 0238	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025			No	No	Pf-S
SATYU	DEV	AGGARWAL	NA	INDIA	Maharashtra	400051	DAM000000000000 6473	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		SURESHKUMARA GHANAI	No	No	Pf-S
SAW	KAMALADEB	LADITHA	NA	INDIA	Maharashtra	410051	DAM000000000000 0863	Amount for unclaimed and unpaid dividend	360.00	05-Sep-2025		NANDKISHORE TA	No	No	Pf-S
SAWARI	NAL	PHARAR	NA	INDIA	West Bengal	712048	INDIA-006-0411805- 0000	Amount for unclaimed and unpaid dividend	30.00	05-Sep-2025			No	No	Pf-S
SAWANI	RAKAI	BEHARALI	RAKAIKUNDAKUNDA NALGANDHI	INDIA	Gujarat	360051	INDIA-011-18094453- 0000	Amount for unclaimed and unpaid dividend	150.00	05-Sep-2025	82JPF48584		No	No	Pf-S
SEEMA	MANOHAR	NA	NA	INDIA	Rajasthan	300051	DAM000000000000 8281	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SEEMA	S	KABIA	NA	INDIA	Maharashtra	400051	DAM000000000000 5580	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SEEMA	SARAJKOR	NA	NA	INDIA	Maharashtra	400051	DAM000000000000 7078	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		SHASHANTKAR ALKAR	No	No	Pf-S
SEJAL	NEETHI	PADESHI	NA	INDIA	Gujarat	380051	DAM000000000000 2027	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SEJIB	HUGGAN	NA	NA	INDIA	Maharashtra	400051	DAM000000000000 6305	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SEJAGUPTA	SHUKH	RAJULACHANDH	NA	INDIA	Maharashtra	400051	INDIA-010-8042412- 0000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	81QPC564R	SATNANALUDD BODHAKH	No	No	Pf-S
SEKH	GANDSA	KONHARVAL	NA	INDIA	Gujarat	360051	DAM000000000000 1480	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	ACUPF620K		No	No	Pf-S
SEKH	GAURANG	KISHOR	NA	INDIA	Gujarat	360051	DAM000000000001 0339	Amount for unclaimed and unpaid dividend	1875.00	05-Sep-2025			No	No	Pf-S
SEKHSEN	MOHAMMED	USMAN	NA	INDIA	Maharashtra	400051	DAM000000000000 5885	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		RAJULAMMOHA MEDHAKANI	No	No	Pf-S
SEWLEE	PADESHI	NA	NA	INDIA	Gujarat	380051	DAM000000000000 1378	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SEWLESH	SATYASHAH	SEDA	NA	INDIA	Gujarat	360040	DAM000000000000 7759	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		HEITALSHASHI DESAI	No	No	Pf-S
SEWLESH	LAKSHMICHAND	SHAH	NA	INDIA	Maharashtra	400051	DAM000000000000 6182	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		UNAKHIVANDE SEKHANI	No	No	Pf-S
SEWLESHKUMAR	B	PADEL	NA	INDIA	Gujarat	380051	DAM000000000000 3680	Amount for unclaimed and unpaid dividend	75.00	05-Sep-2025			No	No	Pf-S
SHADU	SATYED	SHANSH	NA	INDIA	Maharashtra	400051	DAM000000000000 7159	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SHARIL	B	BEJALACHANDLA	NA	INDIA	Karnataka	560051	DAM000000000000 5613	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SHARVANTALA	DEV	PHADKALIA	NA	INDIA	Rajasthan	300051	DAM000000000000 8213	Amount for unclaimed and unpaid dividend	360.00	05-Sep-2025	A10PPF3489N		No	No	Pf-S
SHARUN	KANAKAR	NA	NA	INDIA	Dadu	110048	DAM000000000000 8507	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SHARUBU	SHYAL	INDIA	INDIA	INDIA	Rajasthan	322712	DAM000000000000 8248	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SHARUL	H	MALHOTRA	NA	INDIA	Maharashtra	410051	DAM000000000000 9010	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		KISHORESHAH	No	No	Pf-S
Shardul	Harran	Malpuz	HarranMalpuz	INDIA	Maharashtra	410051	INDIA-000-0112650- 0000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	A82PM68UC	05-Jul-1948	No	No	Pf-S
SHARVAR	AGARWAL	NA	NA	INDIA	West Bengal	711051	DAM000000000000 0237	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025			No	No	Pf-S
SHARVITA	RANI	NA	NA	INDIA	Dadu	110058	DAM000000000000 9056	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		SMATVANDANA TITA	No	No	Pf-S
SHARVITH	MAHESHWARAN	MAHESHWARAN	NA	INDIA	Tamil Nadu	600051	INDIA-017-10042425- 0000	Amount for unclaimed and unpaid dividend	130.00	05-Sep-2025	ACUPF56478		No	No	Pf-S
SHARVITUL	AMBALAL	JAIN	AMBALAL	INDIA	Maharashtra	400049	DAM000000000001 1181	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SHARVITUL	B	KADWANI	NA	INDIA	Gujarat	360051	DAM000000000000 1039	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SHARVITUL	B	BARUA	NA	INDIA	Maharashtra	400051	DAM000000000000 5088	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			No	No	Pf-S
SHARVITUL	B	SETHIA	NA	INDIA	Maharashtra	410051	DAM000000000000 0858	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025			No	No	Pf-S

SUBRAMAN	N	MODI	NA	AMERICA NAGAR THEREDDOT & DESSA KANDAKOTA	INDIA	Gujarat	385135	DAMK000000000000 3858	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUBHASH			NA	NO 337 Q P II ROAD JAYAM MANGUD ROAD KANDAKOTA	INDIA	Karnataka	568061	DAMK000000000000 3852	Amount for unclaimed and unpaid dividend	75.00	05-Sep-2025	No	No	PI-5			
SUBHASH	CHANDER	KARNALBENDESHIA	JEE	20A A WIDEYER MANGALAM NAGAR MATHURABAD ROAD	INDIA	Rajasthan	333021	DAMK000000000000 3853	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	AAHPT3326	No	No	PI-5		
SUBHASH	KATARA		NA	JA-A-46 SET KANDAKOTA KANDAKOTA	INDIA	Haryana	133001	DAMK000000000000 3853	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUBIR	KUNAR	DE	NA	SHRIMATHI SHARMA ANNE KANDAKOTA	INDIA	Maharashtra	400812	DAMK000000000000 0789	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025	No	No	PI-5			
SUBODH	KUNAR	SHUKLA	RESHAULA	15 PUSHPATI ROAD KONNAGAR WEST KANDAKOTA	INDIA	West Bengal	712146	DAMK000000000001 1489	Amount for unclaimed and unpaid dividend	750.00	05-Sep-2025	No	No	PI-5			
SUDASHAN	MAHESHWARI		NA	SHRIMATHI KANDAKOTA KANDAKOTA	INDIA	Gujarat	395002	DAMK000000000000 4146	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	ANTRANESHW AR CHANDRAMANT MANGALAM	No	No	PI-5		
SUDESH	VITHAL	DAGDASH	NA	17 YAKHAPAT KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400807	DAMK000000000000 1680	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUDESH	G	PATEL	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400862	DAMK000000000000 0789	Amount for unclaimed and unpaid dividend	380.00	05-Sep-2025	No	No	PI-5			
SUDESH	KAVITAB		NA	KANDAKOTA KANDAKOTA KANDAKOTA	INDIA	Delli	110008	DAMK000000000000 9045	Amount for unclaimed and unpaid dividend	75.00	05-Sep-2025	No	No	PI-5			
SUDHA	KABIA		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400802	DAMK000000000000 1279	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUDHA	PATNAK		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400802	DAMK000000000000 8286	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	SAHDEEPATHA K	No	No	PI-5		
SUDHINDRA	S	KULKARNI	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	423005	DAMK000000000000 7430	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	VIJAYKULKARNI I	No	No	PI-5		
SUHAS	RAMESHCHANDRA	DAPPA	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400801	DAMK000000000000 0489	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025	RAMESHCHANDRA DAPPA	No	No	PI-5		
SUJATA	SHYAM	ASHWIMESHWARI		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400806	DAMK000000000000 0000	Amount for unclaimed and unpaid dividend	180.00	05-Sep-2025	AAPPT7608M	No	No	PI-5		
SUJIT	SARANT	VIJAYKANTH		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	423008	DAMK000000000000 11876268	Amount for unclaimed and unpaid dividend	90.00	05-Sep-2025	BCOPS1288A	No	No	PI-5		
SUNIL	RAU	JAIN	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400802	DAMK000000000000 1139	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNILKAR	MANOJA		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400802	DAMK000000000000 1383	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNIL	RAU		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Delli	110043	DAMK000000000000 8761	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNMAN	SATY	MANOJCHANDRA	SHARMA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Rajasthan	303705	DAMK000000000001 1130	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNMAN	SONI	SHILKANTHI		107TH NEW KANDAKOTA KANDAKOTA	INDIA	West Bengal	738235	DAMK000000000000 18221823	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	BCAPPS0008M	SHAMUNDORI SRI	No	No	PI-5	
SUNMAN	SUJITH	JOHNA	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400804	DAMK000000000000 0428	Amount for unclaimed and unpaid dividend	380.00	05-Sep-2025	No	No	PI-5			
SUNMAN	V	JAIN	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	401001	DAMK000000000000 6189	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNETA	KOTAB	VIJAYKANTH	A	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Tamil Nadu	600007	DAMK000000000000 19204137-40047078	Amount for unclaimed and unpaid dividend	1.00	05-Sep-2025	AVPPT3636L	No	No	PI-5		
SUNETRA	RAU		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Delli	110008	DAMK000000000000 9045	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	SATISHKHALA	No	No	PI-5		
SUNILKAR	KANAK	MANOJCHANDRA	ASH	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Tamil Nadu	600007	DAMK000000000000 19204137-40047078	Amount for unclaimed and unpaid dividend	1.00	05-Sep-2025	No	No	PI-5			
SUNDERSEN	BHAKSHI	NAGDA	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	401001	DAMK000000000000 0428	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025	BIJAYKALALIN ADIA	No	No	PI-5		
SUNEEL	BAKSHI	CHAVAN	BAKSHI/SHIVANAGH BILCHAVAN	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	410013	DAMK000000000000 1210018-00061610- 1040	Amount for unclaimed and unpaid dividend	180.00	05-Sep-2025	ABHPTC0128	31 MAR 1983	SHIVANAGH BILCHAVAN	No	No	PI-5
SUNEEL	KUNAR	AGARWAL	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Karnataka	568015	DAMK000000000000 0000	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025	BHAGWANDESH ADIA	No	No	PI-5		
SUNEEL	KUNAR	JAIN	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Delli	110008	DAMK000000000000 8761	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNEEL	MANOJCHANDRA	MANOJCHANDRA	MANOJCHANDRA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400806	DAMK000000000000 11720201	Amount for unclaimed and unpaid dividend	30.00	05-Sep-2025	AAPPT6754G	SHIVANAGH BILCHAVAN	No	No	PI-5	
SUNEEL	R	SHARMA	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Gujarat	385001	DAMK000000000000 1880	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNEEL	RAMCHANDRA	TULSIYAN	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400803	DAMK000000000000 19204137-40047078	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	AAHPT7888A	SUNETATULSIYAN AR	No	No	PI-5	
SUNEEL	SINGHAL		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Rajasthan	342008	DAMK000000000000 1170	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	PHOOLANWAR	No	No	PI-5		
SUNEEL	SURENDEEPAL	GOEL	SURENDEEPAL	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Delli	110004	DAMK000000000000 12328700-0007832- 1040	Amount for unclaimed and unpaid dividend	1875.00	05-Sep-2025	AAPPT6856A	04 OCT 1980	No	No	PI-5	
SUNILKUMAR	JAIN		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Karnataka	568015	DAMK000000000000 0000	Amount for unclaimed and unpaid dividend	1050.00	05-Sep-2025	No	No	PI-5			
SUNETA	JAIN	MANOJCHANDRA		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Delli	110008	DAMK000000000000 1210018-00061610- 1040	Amount for unclaimed and unpaid dividend	380.00	05-Sep-2025	AAPPT6754G	SANJAYAN	No	No	PI-5	
SUREN	GOEL		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	401004	DAMK000000000000 1040	Amount for unclaimed and unpaid dividend	750.00	05-Sep-2025	No	No	PI-5			
SURESHIA	RAMAN		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	401002	DAMK000000000000 1427	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	RAMANP	No	No	PI-5		
SURENDER	KUNAR	GUPTA	NARAYANDEG	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Delli	110041	DAMK000000000000 1210018-00061610- 1040	Amount for unclaimed and unpaid dividend	2250.00	05-Sep-2025	SUDHANAGH PITA	No	No	PI-5		
SURENDESA	SINGH	KACHHAWAN		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Rajasthan	303802	DAMK000000000000 8416	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SURENDA	AGARWAL		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Rajasthan	303803	DAMK000000000000 8208	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SURESH	CHANDER	KANDAKOTA	KANDAKOTA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Rajasthan	303808	DAMK000000000000 1230400-0007008- 1040	Amount for unclaimed and unpaid dividend	30.00	05-Sep-2025	ABHPT6162Q	13 MAR 1971	KAVITAMANDEL KAL	No	No	PI-5
SURESH	DODHI		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400807	DAMK000000000000 0712	Amount for unclaimed and unpaid dividend	430.00	05-Sep-2025	No	No	PI-5			
SURESH	HAR	SURVE		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	410203	DAMK000000000000 0031	Amount for unclaimed and unpaid dividend	2100.00	05-Sep-2025	No	No	PI-5			
SURESH	KUNAR	BAO	LIPTALCHANDRA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Tamil Nadu	600079	DAMK000000000000 19204137-40047078	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	AATHG830L	No	No	PI-5		
SURESH	KUNAR	DAVE		107TH NEW KANDAKOTA KANDAKOTA	INDIA	MAHARASHTRA	400801	DAMK000000000000 8480	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SURESH	MAHAPATRA		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Chhattisgarh	834001	DAMK000000000000 19204137-40047078	Amount for unclaimed and unpaid dividend	75.00	05-Sep-2025	AAHPT458H	No	No	PI-5		
SURESHKUMAR			NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400802	DAMK000000000000 7825	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SURESHKUMAR	VEDPRASAD	SHARMA	VEDPRASADSHARMA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Gujarat	380015	DAMK000000000000 19204137-40047078	Amount for unclaimed and unpaid dividend	1461.00	05-Sep-2025	AAHPT478G	No	No	PI-5		
SURENDER	SINGH	DANIYA		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Haryana	133001	DAMK000000000000 9034	Amount for unclaimed and unpaid dividend	380.00	05-Sep-2025	No	No	PI-5			
SUREN	PRASAD	TANABIA		107TH NEW KANDAKOTA KANDAKOTA	INDIA	West Bengal	708001	DAMK000000000000 7088	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNEEL	KUNAR		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Tamil Nadu	600079	DAMK000000000000 9204	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNEEL	M	MULIC		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400806	DAMK000000000000 9079	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	SACHINMULIC	No	No	PI-5		
SUSHELA	KHURNA		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Bihar	800004	DAMK000000000000 4815	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUSHELA	SINGH		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	West Bengal	708001	DAMK000000000000 8401	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUSHELABEN	MEHTA	JHODITA		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Madhya Pradesh	473007	DAMK000000000000 19204137-40047078	Amount for unclaimed and unpaid dividend	1500.00	05-Sep-2025	ABHPT6028Q	POTIMANTA JAYCHANDRAN KATA	No	No	PI-5	
SUVARNA	SHARMA		NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	411003	DAMK000000000000 1401	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
SUNEESH	MEHACHANDRA	JAIN		107TH NEW KANDAKOTA KANDAKOTA	INDIA	Maharashtra	400804	DAMK000000000000 7825	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
T	C	CHANDRAN	NA	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Karnataka	568013	DAMK000000000000 1881	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	No	No	PI-5			
TAKHATSH	BHAKTANATH	PRASAD	BHAKTANATHPRASAD	107TH NEW KANDAKOTA KANDAKOTA	INDIA	Chhattisgarh	834010	DAMK000000000000 1230400-0007008- 1040	Amount for unclaimed and unpaid dividend	800.00	05-Sep-2025	ABHPT6028Q	09 MAR 1971	No	No	PI-5	

TAKASHI	SABA	NA	L2BANIPBUDOCK MI GEMINICORP MUMBAI	INDIA	Maharashtra	40087	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	1000.00	05-Sep-2025		No	No	PR-5		
TANNA	BHARAT	NA	DEV DASHI SCHEME KOLKATA MUMBAI	INDIA	Maharashtra	40088	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025		SATYRITODTAWN A	No	No	PR-5	
TARU	GULFA	NA	RELIANCE BKT NEW DELHI	INDIA	Dadu	11085	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	ANRPT235H		No	No	PR-5	
TARUNIT	MOHANDIGHI	SARANYET	MOHANDIGHI	INDIA	Maharashtra	40084	1001000-00038740-0000	Amount for unclaimed and unpaid dividend	120.00	05-Sep-2025	ANRPT53UF	03-NOV-1949		No	PR-5	
TEJ	SINGH	SOLANKI	NA	INDIA	Rajasthan	34200	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			PAWATINAGDA NAGDA	No	No	PR-5
TEJAL	D	VANSHIKA	NA	INDIA	Maharashtra	40083	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	1000.00	05-Sep-2025			DEEPAWAGSH NAV	No	No	PR-5
TEJINDER	SINGH	NA	25.85 SOLANKI ENCL NEW DELHI 171007-00071600-0000	INDIA	Dadu	11089	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
THAKURHY	P	D	REKHA CHETIA DEP	INDIA	Kerala	68006	23471000-00071600-0000	Amount for unclaimed and unpaid dividend	348.00	05-Sep-2025	AIQPT1767N	08-OCT-1985	SHINYATHATHI Y	No	No	PR-5
TIGUNH	PRANJANVARDAN	SHAH	PRANJANVARDAN SHAH	INDIA	Maharashtra	40074	1007100-00057670-0000	Amount for unclaimed and unpaid dividend	280.00	05-Sep-2025	SLP5803EM	14-FEB-1982	SANJAYSHANKH HAN	No	No	PR-5
UMA	MEDALI	NA	CO J S SYNTHETICS L SYNTHETICS ENTERPRISE	INDIA	Dadar Nagar Haveli	39620	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			SIGMALDGI	No	No	PR-5
UMESH	BPN	SHAH	NA	INDIA	Maharashtra	40082	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
UMESH	SHAH	NA	888 PHA STREET FRANCISDALE AHMEDNAD	INDIA	Gujarat	38001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
UMESHA	DEV	NA	VEERAMBARAL MANN KODAR	INDIA	Rajasthan	30882	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
UMESHA	G	PRABHAK	NA	INDIA	Gujarat	39601	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			DANPATBANSHP ARBAM	No	No	PR-5
UMESHA	K	JADEJA	NA	INDIA	Maharashtra	40086	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	1000.00	05-Sep-2025			ANISACABADI AJALA	No	No	PR-5
UMESHA	KRISHNA	KADAM	KRISHNA	INDIA	Maharashtra	40083	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	1000.00	05-Sep-2025	BCRPH038Q		UMESHAPRASHI ANJANAM	No	No	PR-5
UMESHA	BARAT	NA	FLAT NO 14 RAM NAGAR SONIA JALGA	INDIA	Rajasthan	30209	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
USHA	DAJU	SARANYET	NA	INDIA	Maharashtra	40087	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	1000.00	05-Sep-2025			PRADIPRAJULI AWANT	No	No	PR-5
USHA	BAHAN	SETIA	NA	INDIA	Maharashtra	40089	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			RINKURANAGET IA	No	No	PR-5
USHA	VISHV	VERGA	NA	INDIA	Dadu	11085	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
UTTAMKUMAR	L	JAIN	NA	INDIA	Maharashtra	40086	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VANSLA	G	SHAH	NA	INDIA	Maharashtra	40087	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	1000.00	05-Sep-2025				No	No	PR-5
VADDEVU	BAMA	KOTESWARANA	INDREKUNAKESW ARANAG	INDIA	Andhra Pradesh	50082	1008100-01357670-0000	Amount for unclaimed and unpaid dividend	360.00	05-Sep-2025	ACTPV2147N	21-JUL-1973	VADDEVULAKMA THABRANALAKMA R	No	No	PR-5
VADHAV	BANGAL	NA	96 GONDIA CHENNAI LUGAR	INDIA	Madhya Pradesh	45006	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VADHAVI	AGGARWAL	NA	PRESTIGE FLUXA SHOP NO 45 MIDLAND OPP COMARCA ANDRA P PUNE	INDIA	Maharashtra	41005	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			RANGSHPALAGI ARVAL	No	No	PR-5
VADHIVAN	K	PATEL	NA	INDIA	Gujarat	39006	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VALCHAND	K	MUNOT	NA	INDIA	Maharashtra	40087	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			JUGRANWANDI T	No	No	PR-5
VANDHANANA	NA	NA	STREET NAME COMPLEX BELL IL MAHARAJA CHENNAI PUNJAGUDAMNAGAR	INDIA	Tamil Nadu	62001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VANSHI	SARANYAN	PRABHU	NA	INDIA	Maharashtra	40082	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	1000.00	05-Sep-2025			RAANGARISHI NIKUMBH	No	No	PR-5
VARGHA	KAPOOR	NA	C/O NAUVA KAPOOR B KOP CHAND ROY 29 JAL FLOOR	INDIA	West Bengal	70007	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			DEEPAKAPOR	No	No	PR-5
VARGHA	KALIBHAI	SHETI	NA	INDIA	Gujarat	38001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			BHUSANANILINI HABIBAT	No	No	PR-5
VARGHASEN	P	PADEL	NA	INDIA	Gujarat	38001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VARGHASEN	D	THAKKAR	NA	INDIA	Maharashtra	40089	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			BHAYSHETHAN HAK	No	No	PR-5
VASIRAM	D	THAKKAR	NA	INDIA	Maharashtra	40087	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			KANTANIVITHA KAN	No	No	PR-5
VEDNA	J	KANUNJI	NA	INDIA	Gujarat	38001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VEDNA	SINGHAL	NA	NA	INDIA	Uttar Pradesh	20001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VEDNA	WADHWA	SHRILAKSHMIBHAI	NA	INDIA	Dadu	11089	1000100-10085150-0000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			MAHESHWANDI NA	No	No	PR-5
VIAL	KHENGARA	NA	C/O S A KHENGARA BANK OF AMERICA NEW YORK BRANCH	INDIA	Rajasthan	34201	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VISHA	DEEPAK	DEDDHA	NA	INDIA	Maharashtra	40087	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	380.00	05-Sep-2025			DEEPADEDDHA	No	No	PR-5
VISHVA	BAMBULKAR	NA	NA	INDIA	Maharashtra	40083	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			CHANDRABANABHA MBULKAR	No	No	PR-5
VISHVA	KASBA	NA	NA	INDIA	Rajasthan	31002	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	AKCPH0308			No	No	PR-5
VISHV	D	SHAH	NA	INDIA	Maharashtra	40087	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	AAPF5879H		KETANWADIAI HAN	No	No	PR-5
VISHV	JAYAL	KAPADA	JAYANAPADA	INDIA	Maharashtra	40082	1000757-11206100-0000	Amount for unclaimed and unpaid dividend	36.00	05-Sep-2025	ACPFH030A		KALPANAWADYI ARADA	No	No	PR-5
VISHV	KUNAR	CHAUED	NA	INDIA	Madhya Pradesh	47001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VISHV	LAKHANSHAH	MER	LAKHANSHAHCHART UBERMAGERS	INDIA	Gujarat	38003	1000104-10006050-0000	Amount for unclaimed and unpaid dividend	50.00	05-Sep-2025	AKNPH032H		LAKHANSHAH KAN	No	No	PR-5
VISHV	PAREEK	NA	NA	INDIA	Rajasthan	32001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VISHV	PRABHAKAR	JOHI	NA	INDIA	Maharashtra	40083	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			RUCHIRAWADYOS H	No	No	PR-5
VISHV	RAU	KOTWANI	NA	INDIA	Tamil Nadu	60007	1000112-10046550-0000	Amount for unclaimed and unpaid dividend	1.00	05-Sep-2025			DUPRITCHAN	No	No	PR-5
VISHV	S	BECKAR	NA	INDIA	Gujarat	39006	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			VISHVAKANESH DEKAR	No	No	PR-5
VISHVA	KANTILAL	SHAH	NA	INDIA	Maharashtra	40084	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VISHVA	VINAYAK	KUNAR	NA	INDIA	Maharashtra	40082	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VISHVABEN	P	SHAH	NA	INDIA	Gujarat	38405	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VISHVAM	SUBRAMANIAM	NA	NA	INDIA	Maharashtra	40083	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VISU	RAY	SARU	NA	INDIA	MAHARASHTRA	40083	1000700-00004510-0000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	AGCP5703P	25-AUG-1987	MANULDEVAN N	No	No	PR-5
VISMA	JINDAL	NA	NA	INDIA	Rajasthan	32001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VISMA	DEV	SHANK	NA	INDIA	Maharashtra	40082	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	750.00	05-Sep-2025	AI1P6761N			No	No	PR-5
VISHABEN	BABULAL	SHAH	BABULALDESHAR JOSHINANI	INDIA	Maharashtra	40084	1000104-10044640-0000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025	ACNPF030L			No	No	PR-5
VISHABEN	RAJANIKANT	SHAH	NA	INDIA	Gujarat	38007	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025				No	No	PR-5
VINABEN	J	JAIN	NA	INDIA	Gujarat	38001	DAM00000000000000000000	Amount for unclaimed and unpaid dividend	375.00	05-Sep-2025			RAMSHULAM JAIN	No	No	PR-5

VINAY	M	KOTWARI	MAHENDRACHANG ANANDCHAND	8-338 SHIRDI SERVIT COMPLEX 102 FT RD NE 117 CHANDRASE THANE BANDRER WEST THANE	INDIA	Maharashtra	401051	12031000-00101100- 1000	Amount for unclaimed and urgent dividend	30.00	09-Sep-2025	DICP/MSB	15-MAR-1987	ADAMMENDOR ASTHANA	No	No	Pt-5
VINAY	RAMPUJA	NA		OLD ROAD ROAD CHANDRASE THANE JAYRA	INDIA	Rajasthan	302002	DAMC000000000000 8302	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VINAY	SANCHETI	NA		C/O VIKAS TTA CENTRE BACHA ROAD KANDOLDA VASINDA	INDIA	Maharashtra	423026	DAMC000000000000 1000	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025			ANRUTALANTE L	No	No	Pt-5
VINAY	VANMA	NA		106 PALM BEACH 107 FT PALM BEACH ROAD NE VASINDA	INDIA	Maharashtra	400061	DAMC000000000000 1000	Amount for unclaimed and urgent dividend	75.00	09-Sep-2025				No	No	Pt-5
VINAY	VORHA	SVIGHRA		117/10/8 BANE CHANDRASE THANE KANDOLDA VASINDA	INDIA	Uttar Pradesh	KANPUR NAGAR	IN02179-00100000- 0000	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025			SUMAYVORHA	No	No	Pt-5
VINAYAK	DATTATRAY	SHIVJE	NA	1-1300 ROOM KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	412001	DAMC000000000000 0401	Amount for unclaimed and urgent dividend	1050.00	09-Sep-2025			SATKELASHI AJE	No	No	Pt-5
VINDTA	SHANI	NA		46 S.E. 4THS. HILLS KANDOLDA VASINDA NEW DELHI	INDIA	Dubai	110015	DAMC000000000000 8706	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025			PREYKASHI	No	No	Pt-5
VINDO	S	GOEL	NA	C/O SURESH CHAND 102/4 OLD CHANDRASE THANE KANDOLDA VASINDA	INDIA	Maharashtra	400002	DAMC000000000000 1077	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VINDO	DIKH	NA		102 A WING KANDOLDA BACHA ROAD NE VASINDA THANE	INDIA	Maharashtra	401005	DAMC000000000000 6048	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VINDO	D	GANDHI	NA	80-205 KENDRA KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400000	DAMC000000000000 7709	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025			PRANAVGANDHI H	No	No	Pt-5
VINDO	GAGANI	NA		C-4 GOLFUR 102/11 CHANDRASE THANE KANDOLDA VASINDA	INDIA	Maharashtra	400004	DAMC000000000000 1000	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VINDO	KUMAR	JINDAL	NA	JINDAL GET KANDOLDA BACHA ROAD NE VASINDA THANE	INDIA	Rajasthan	322713	DAMC000000000000 8229	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VINDO	KUMAR	SURANA	NA	C/O SURESH CHAND 102/11 CHANDRASE THANE KANDOLDA VASINDA	INDIA	Rajasthan	343003	DAMC000000000000 3039	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VINDO	KUMHANI	NA		1-18 8THS. HILLS KANDOLDA VASINDA NEW DELHI	INDIA	Dubai	110015	DAMC000000000000 9000	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025			AARPMANDEK	No	No	Pt-5
VINDOCHANDRA	MAHATILAL	DES	NA	C/O MAHATILAL KANDOLDA BACHA ROAD NE VASINDA THANE	INDIA	Gujarat	385005	DAMC000000000000 1706	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025			PRANAVMAHATILAL ATILKASHI	No	No	Pt-5
VINDU	ANBALAL	PATEL	NA	106 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380013	DAMC000000000000 3007	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VIRAMCHAND	S	JAIN	NA	C/O VIRAM COMPLEX BUILDING NO 1201 FID DIST THANE KANDOLDA VASINDA	INDIA	Maharashtra	401001	DAMC000000000000 4000	Amount for unclaimed and urgent dividend	750.00	09-Sep-2025				No	No	Pt-5
VIRENDRA	RAJ	BOHRA	NA	A-1 VIRENDRA FLATS KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380012	DAMC000000000000 3126	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VIRENDRA	THAKUR	NA		202-203 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400007	DAMC000000000000 6209	Amount for unclaimed and urgent dividend	100.00	09-Sep-2025			JYOTIRVIRENDRA THAKUR	No	No	Pt-5
VISHWAKS	N	PURNANI	NA	DEVINA ENTERPRISE 200/2 KANDOLDA BACHA ROAD NE VASINDA	INDIA	Gujarat	380001	DAMC000000000000 2411	Amount for unclaimed and urgent dividend	2200.00	09-Sep-2025				No	No	Pt-5
VISHU	KANTA	DHAKHA	NA	15-7-27703 MAGNUM KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Andhra Pradesh	500012	DAMC000000000000 8802	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VISHU	NANDEV	SARAF	NA	C-15 WING ROBOT APT. 107 KANDOLDA BACHA ROAD NE VASINDA	INDIA	MAHARASHTRA	400003	DAMC000000000000 9000	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VISHVIBHAI	GOVINDAL	PRADHAT	GOVINDAL	CHANDOLDA TA. KANDOLDA H-6 NEW SCHOOL KANDOLDA VASINDA KANDOLDA	INDIA	Gujarat	382700	DAMC000000000001 1170	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VISHVULKAR	GUPTA	NA		FLAT NO 10-3 CANGRAH KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380007	DAMC000000000000 8275	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VIVEK	DAMNATAMBI	NA		8-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Andhra Pradesh	500073	DAMC000000000000 8700	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VIVEK	KASHTHAR	NA		C/O BABUTHA KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Bihar	823001	DAMC000000000000 8300	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VIRALV	N	AGARWAL	NA	206 SARVODAYA KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380009	DAMC000000000000 1706	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025			SHANUAGARWAL VIRAGARWAL	No	No	Pt-5
VISHVAKSH	JAIN	NA		C/O VISHVAKSH KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400004	DAMC000000000000 7107	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VATIN	J	VYAS	NA	KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400010	DAMC000000000000 1000	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VATIBAI	MAHESHWARI	NA		MAHARAJA MARKET KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380002	DAMC000000000000 4010	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025			ANUSHMAVATIBAI JAI	No	No	Pt-5
VODISH	H	GUPTA	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400008	DAMC000000000000 8000	Amount for unclaimed and urgent dividend	375.00	09-Sep-2025				No	No	Pt-5
VODISH	KUMAR	SHARMA	CHANDRASEKHAR SHARMA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Rajasthan	303001	12011000-00101100- 1000	Amount for unclaimed and urgent dividend	36.00	09-Sep-2025	KOP/MSB	25-MAR-1980		No	No	Pt-5
222AT	TUTAL	ANGAR	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	MAHARASHTRA	411002	DAMC000000000001 1100	Amount for unclaimed and urgent dividend	1075.00	09-Sep-2025			INDRANILANGAR SAR	No	No	Pt-5
A	RAJ	SACHINCHANDRACHAND CHANDRACHAND		1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Tamil Nadu	620002	IN021000-22102210- 0000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026	AJPM/MSB			No	No	Pt-6
AATII	MAHESHWARI	NA		MAHARAJA MARKET KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380002	DAMC000000000000 4010	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026			ANUSHMAVATIBAI JAI	No	No	Pt-6
ABHAY	C	UNDESHI	NA	APARTMENT NO 107 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	424002	DAMC000000000000 7405	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
ABHAY	JAIN	NA		1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400009	DAMC000000000000 9000	Amount for unclaimed and urgent dividend	100.00	09-Sep-2026				No	No	Pt-6
ABHAY	PURKAY	CHANDRACHAND	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	423003	DAMC000000000000 7000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
ABHISHEK	AGARWAL	NA		1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380004	DAMC000000000000 2000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
ADITI	RAJ	SHARMA	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400006	12011000-00101100- 1000	Amount for unclaimed and urgent dividend	1007.00	09-Sep-2026	ACQ/MSB	21-DEC-1980	ABHISHEKADITI SHARMA	No	No	Pt-6
AJAY	SHARADHAI	SHAI	NA	C/O SHARADHAI KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380001	DAMC000000000000 4010	Amount for unclaimed and urgent dividend	110.00	09-Sep-2026				No	No	Pt-6
AJAY	KUMAR	LAL	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Dubai	110003	DAMC000000000000 9000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
AJAY	BHINGAL	NA		1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Dubai	110008	DAMC000000000000 8000	Amount for unclaimed and urgent dividend	907.00	09-Sep-2026				No	No	Pt-6
AJAY	SINGH	BHARADWAJ	NA	C/O SINGH KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400001	DAMC000000000000 4007	Amount for unclaimed and urgent dividend	27.00	09-Sep-2026				No	No	Pt-6
AKASH	ANAND	JAIN	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	411002	DAMC000000000001 1100	Amount for unclaimed and urgent dividend	907.00	09-Sep-2026				No	No	Pt-6
ALKA	PRANAV	KUMARSHAI	NA	C/O PRANAV KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380012	DAMC000000000000 1706	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026			CHANDRASEKHAR KUMARSHAI	No	No	Pt-6
ALKA	S	SHAI	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380001	DAMC000000000000 4010	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
ALPA	SHAI	NA		1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380001	DAMC000000000000 2000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026			MEHARSHAI	No	No	Pt-6
AMARAT	KAR	NA		1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Rajasthan	320001	DAMC000000000000 8000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
AMARAT	SINGH	NA		C/O AMARAT SINGH KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	401002	DAMC000000000000 0900	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
AMARAT	SINGH	BARUA	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400008	DAMC000000000000 1100	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
AMEE	M	MEHAR	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380001	DAMC000000000000 4010	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026			MEHARAMEE H	No	No	Pt-6
AMEYA	KALA	DRUGABALA	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Rajasthan	322000	IN011000-00101100- 1000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026	ADP/MSB		MEHARAMEYA KALA	No	No	Pt-6
AMEYTA	PRADYUMNACHAND	MEYTA	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Gujarat	380006	DAMC000000000000 4010	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026			RAJENDRACHAND MEYTA	No	No	Pt-6
ANRUTAL	S	CHANDRACHAND	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	414001	DAMC000000000000 1100	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026			PRANAVCHANDRACHAND CHANDRACHAND	No	No	Pt-6
ANAL	BPH	SHAI	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400020	IN000110-00101100- 1000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026	ADP/MSB			No	No	Pt-6
ANAND	K	S	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Karnataka	560002	DAMC000000000000 3000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6
ANANTAI	ANILKUMAR	PATIL	NA	1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Maharashtra	400009	DAMC000000000000 1100	Amount for unclaimed and urgent dividend	27.00	09-Sep-2026			SHRINILALANIL ANANTAI	No	No	Pt-6
ANIL	DHOT	NA		1-1-100 KANDOLDA BACHA ROAD NE VASINDA KANDOLDA VASINDA	INDIA	Rajasthan	341003	DAMC000000000000 1000	Amount for unclaimed and urgent dividend	107.00	09-Sep-2026				No	No	Pt-6

AKIL	KUNAR	SAGARA	NA	CO-3 BANGKONG E BUDKONGKONG E FLOOR MUMBAI	INDIA	Maharashtra	40002	DAMK0000000000 7337	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	No	No	PI-6			
AKIL	PRIVENDRA	SHAH	NA	11-11-2020 BELLARU HOCHI KOTU ANDHRA SUAT	INDIA	Gujarat	35003	DAMK0000000000 4129	Amount for unclaimed and urgend declared	27.10	19-Sep-2026	No	No	PI-6			
AKIL	SANDECHA	PRASADACHANDRA MULCHIA	INDIA	A-402 C11 SCARF NEXT TO HOTEL KONAKOR CONTRAMAL ANDHRA PRA KANDAMBER E MUMBAI	INDIA	Maharashtra	40003	IN201171-1007386 0000	Amount for unclaimed and urgend declared	374.00	19-Sep-2026	ACPI0547N	No	No	PI-6		
AKILKUMAR	JAIN	GADAPALALAN	INDIA	11-11-2020 NEXT TO JAIL HOUSE ANDHRA SUAT	INDIA	Maharashtra	40003	DAMK0000000001 1605	Amount for unclaimed and urgend declared	126.00	19-Sep-2026	AKSP0470K	No	No	PI-6		
AKKUR	MADESH	SHAH	NA	11-11-2020 770 EL MALABAR HILL MUMBAI	INDIA	Maharashtra	40006	DAMK0000000000 8276	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	SHALESHARMI CHANDGIRI	No	No	PI-6		
AKLI	MANOJSHANKAR		INDIA	68 BACHE MARKET KING ROAD SUKAT	INDIA	Gujarat	35002	DAMK0000000000 4109	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	MANOJRAMMA HEDGWAR	No	No	PI-6		
AKLI	MANOJSHANKAR		INDIA	11-11-2020 TIP P G DARGAHNAGAR ANDHRA	INDIA	Gujarat	35003	DAMK0000000000 2381	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
AKNET	A	MEHTA	ANDHRA PRADESH	11-11-2020 TAMRUP NARAYANPURA ANDHRA	INDIA	Gujarat	35003	IN201171-1007386 0000	Amount for unclaimed and urgend declared	27.10	19-Sep-2026	ABUP0267K	No	No	PI-6		
AKSHAR	JAYLOCHAN	MURLIDHARA NEELUNGI	NA	11-11-2020 KONAKOR CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	41202	DAMK0000000000 1129	Amount for unclaimed and urgend declared	932.00	19-Sep-2026		No	No	PI-6		
AKSHAYK	JOSHI	NA	INDIA	CO-1 K-100 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6209	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHAY	CHANDANAL	SHAH	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35001	DAMK0000000000 2434	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHAY	MAHESHKANTH	NA	INDIA	68 BACHE MARKET KING ROAD SUKAT	INDIA	Gujarat	35002	DAMK0000000000 4107	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	AKSHAYKANTH AB DANDALALAM HEDGWAR	No	No	PI-6		
AKSHAY	MAHESHKANTH	NA	INDIA	68 BACHE MARKET KING ROAD SUKAT	INDIA	Gujarat	35002	DAMK0000000000 4104	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHAYA	JAIN		INDIA	11-11-2020 TIP P G DARGAHNAGAR ANDHRA	INDIA	Uttar Pradesh	MUZILUP	DAMK0000000000 9010	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	MAHESHKANTH	No	No	PI-6		
AKSHAYAL	MANJUNAL	TRIVEDI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 5833	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	KIRANAKSHAYAL TRIVEDI	No	No	PI-6		
AKSHAY	SHUKLA	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Uttar Pradesh	KANPUR NAGAR	DAMK0000000000 4104	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHAYSHAH	CHANDAN	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40002	DAMK0000000000 4061	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	GUPTA	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	41202	DAMK0000000000 0647	Amount for unclaimed and urgend declared	126.00	19-Sep-2026		No	No	PI-6		
AKSHI	MEHTA	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35003	DAMK0000000000 2892	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	VEDHAK	DEGLER	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40003	DAMK0000000000 7026	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	ANUSHTAL	MUTIA	ANDHRA PRADESH	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	41402	IN201171-1007386 0000	Amount for unclaimed and urgend declared	1.00	19-Sep-2026	AKSP0470K	19-SEP-2026	KETANAKSHI LITIA	No	No	PI-6
AKSHI	KARANSHANKAR	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40007	DAMK0000000000 5107	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	MEHAKSHI ABANSHANKAR	No	No	PI-6		
AKSHI	AKSHI	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35003	DAMK0000000000 9448	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	BABURAO	KANDEL	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40008	DAMK0000000000 0586	Amount for unclaimed and urgend declared	126.00	19-Sep-2026	RAJUNAKSHI PANDEYAL	No	No	PI-6		
AKSHI	SHAH	SHAH	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35002	DAMK0000000000 2179	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	C	DEGLER	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40002	DAMK0000000000 4986	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	CHANDAN	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 0033	Amount for unclaimed and urgend declared	126.00	19-Sep-2026		No	No	PI-6		
AKSHI	GUPTA	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Rajasthan	31203	DAMK0000000000 8453	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	GUPTA	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Rajasthan	30206	DAMK0000000000 8577	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	JAIN	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40002	DAMK0000000000 6029	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
AKSHI	SHIVAMAL	JAIN	ANDHRA PRADESH	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40003	IN201171-1007386 0000	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	AKSP0470K	19-SEP-2026		No	No	PI-6
AKSHI	KUNAR	CHANDAN	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Delli	11005	DAMK0000000000 9010	Amount for unclaimed and urgend declared	197.10	19-Sep-2026	PAWANAKSHI KUNAR	No	No	PI-6		
AKSHI	KUNAR	JAIN	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 7833	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
AKSHI	N	PADESH	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40002	DAMK0000000000 6028	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
AKSHI	A	PADESH	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40002	DAMK0000000000 6026	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	A	UPADHAYAY	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	41202	DAMK0000000000 5130	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHI	SUNIL	MEHTA	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	41202	DAMK0000000000 5481	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKSHAYKUMAR	VAIDYAR	SHAH	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35004	DAMK0000000000 1909	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
AKUL	JAYANADAR	SHAH	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40002	DAMK0000000000 6202	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
BAKSHI	SHIVAMAL	PADESH	ANDHRA PRADESH	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35003	IN201171-1007386 0000	Amount for unclaimed and urgend declared	27.10	19-Sep-2026	AKSP0470K		PATELAKSHI BAKSHI	No	No	PI-6
BAKSHI	K	BOHARA	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40007	DAMK0000000000 0586	Amount for unclaimed and urgend declared	174.00	19-Sep-2026		No	No	PI-6		
BAKSHI	SHIVAMAL	SHIVAM	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40002	DAMK0000000000 8453	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	KUR	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Rajasthan	31203	DAMK0000000000 8453	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	JAGANNATH	SHIVAM	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40007	DAMK0000000000 6453	Amount for unclaimed and urgend declared	174.00	19-Sep-2026		No	No	PI-6		
BAKSHI	SHIVAM	VANGAR	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Andhra Pradesh	15016	DAMK0000000000 8456	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	DEV	AGARWAL	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Rajasthan	30202	DAMK0000000000 1486	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
BAKSHI	KUMAR	SHIVAM	NA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 0586	Amount for unclaimed and urgend declared	106.00	19-Sep-2026		No	No	PI-6		
BAKSHI	SETAL	NA	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Rajasthan	34207	DAMK0000000000 3488	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	N	AKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 0646	Amount for unclaimed and urgend declared	106.00	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	SHAH	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35007	DAMK0000000000 2147	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35003	DAMK0000000000 2147	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40002	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Gujarat	35003	DAMK0000000000 2147	Amount for unclaimed and urgend declared	27.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Rajasthan	30203	DAMK0000000000 8453	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		
BAKSHI	BAKSHI	BAKSHI	INDIA	11-11-2020 KANDALI A-100 CONTRAMAL ANDHRA PRADESH	INDIA	Maharashtra	40006	DAMK0000000000 6202	Amount for unclaimed and urgend declared	197.10	19-Sep-2026		No	No	PI-6		

DURGACEV	BHAGWAN	NA	59 MAT CLUTH BARNES 2ND FLOOR ROOM NO 14 4P MUMBAI	INDIA	Madhya Pradesh	412001	DAM000000000000 3755	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
EARWOT	PAUL	DANIEL	NA	12 LACHREV BLVD 2ND FLOOR CLOUVE KHALAD W MUMBAI	INDIA	Maharashtra	400004	DAM000000000000 5150	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6		
ETA	K	GANDHI	NA	ANANDAPAT CHANDRANAGAR TATTA NAGAR	INDIA	Gujarat	386445	DAM000000000000 4300	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	KISHORAMANTIG ANDER	No	No	Pt-6	
FAZL	H	JASDINWALLA	NA	27TH FLOOR 1ST GODRECHA BLDG OFF. MUMBAI	INDIA	Maharashtra	400008	DAM000000000000 6020	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6		
G	R	DODIWANI	NA	PLAT DEL BAGHMAN CO-1ST FLOOR LAKHANGAR THANE	INDIA	Maharashtra	421004	DAM000000000000 7038	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6		
GANGSHI	BHAWAN	MEDIA	NA	NEAR ANBA METROIN INDIA SOCIETY BANODA	INDIA	Gujarat	362001	DAM000000000000 1255	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6		
GANGSILAL	SATN	NA	NA	10 CHANDRA NAGAR SUNDERNAGAR AT HARNOTI NAGAR	INDIA	Maharashtra	400004	DAM000000000000 6452	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6		
GANGSHI	R	SHA	NA	SHAWA NAGAR VINCE 1ST FLOOR THANE	INDIA	Maharashtra	401001	DAM000000000000 1307	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6		
GANPAT	LAL	KAMARSA	HASTNAGAR	INDIA	Rajasthan	344022	1231200-0170485 DAGS	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	ASPK122RD	01-JUL-2047	KAMADEVI	No	No	Pt-6
GANPAT	N	PATEL	NA	32 FULMANG SOCIETY V. MANJIV NAGAR TARA DODAR JAMSHEDPUR	INDIA	Gujarat	382455	DAM000000000000 2034	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6		
GANDHILAL	NA	NA	NA	NA	INDIA	Rajasthan	344022	DAM000000000000 2034	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6		
GAURANG	R	SHAH	BHUPENDRA	INDIA	Maharashtra	401001	DAM000000000001 1022	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
GAURAV	JOSH	NA	NA	NA	Dadu	110002	DAM000000000000 0074	Amount for unclaimed and urgent dividend	2002.10	18-Sep-2026	AVP00057N	No	No	Pt-6		
GAURAV	DEV	NA	NA	NA	Bihar	800002	DAM000000000000 4011	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
GAURAV	VIJAY	NA	NA	NA	Andhra Pradesh	500013	DAM000000000000 8648	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
GHANSHAMGAD	GOVIL	NA	NA	NA	Maharashtra	411001	DAM000000000000 0555	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	No	No	Pt-6			
GHANSHAM	N	NAGIT	NA	NA	Gujarat	382001	DAM000000000000 9855	Amount for unclaimed and urgent dividend	2730.10	18-Sep-2026	R	No	No	Pt-6		
GHANSHAM	SURETH	NA	NA	NA	Maharashtra	400007	DAM000000000000 0030	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	No	No	Pt-6			
GHANSHAMSHAH	N	NAGIT	NA	NA	Gujarat	382006	DAM000000000000 4433	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
GHENRICHAND	M	MEDIA	NA	NA	Maharashtra	400007	DAM000000000000 0030	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	No	No	Pt-6			
GHENHAI	LAL	AGRAWAL	NA	NA	Uttar Pradesh	814012	DAM000000000000 5011	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	BRINDEVASGA WAL	No	No	Pt-6		
GHENHAI	LAL	AGRAWAL	NA	NA	Uttar Pradesh	814012	DAM000000000000 9412	Amount for unclaimed and urgent dividend	637.10	18-Sep-2026	No	No	Pt-6			
GHENHAIL	HARILAL	DESAI	HARILALDESAI A	INDIA	Gujarat	380101	1201000-0000418 DAGS	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	ACSP0200G	19-FEB-2038	HETALSHETU DAS	No	No	Pt-6
GHOSH	NA	NA	NA	NA	Maharashtra	400002	DAM000000000000 0022	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	RAJURAJ	No	No	Pt-6		
GHOSH	JOSH	NA	NA	NA	Dadu	110002	DAM000000000000 0075	Amount for unclaimed and urgent dividend	2002.10	18-Sep-2026	ASPK0000Q	No	No	Pt-6		
GHOSHANAND	RANDAL	VYAS	NA	NA	Maharashtra	400002	DAM000000000000 9529	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	NAVCHANDRA NANDALVYAS	No	No	Pt-6		
GITA	LEKHADA	NA	NA	NA	Gujarat	380101	DAM000000000000 2001	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	GUJANSHAH	No	No	Pt-6		
GODRI	JYEN	S	NA	NA	Maharashtra	400004	DAM000000000000 6304	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
GODRI	PRASAD	TAMHAI	NA	NA	Bihar	824001	DAM000000000000 4000	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	No	No	Pt-6			
GODRI	RAMANUSHA	NA	NA	NA	Maharashtra	400004	DAM000000000000 0201	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	KADMANAVAN	No	No	Pt-6		
GODNATH	PRAMCHANDRA	NA	NA	NA	Maharashtra	400004	DAM000000000000 7700	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	SACHINPREMCH ANDAN	No	No	Pt-6		
GOUDSHANKER	TEJAS	NA	NA	NA	Maharashtra	400001	DAM000000000000 1320	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
GOVIND	NARAYAN	TAPASIA	NA	NA	Maharashtra	400006	DAM000000000000 7802	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	GUANESHANAR JA	No	No	Pt-6		
GOVIND	G	SHAH	NA	NA	Gujarat	380101	DAM000000000000 2486	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	GOUDSHAH	No	No	Pt-6		
HADDEVALI	MOHINI	NA	NA	NA	Maharashtra	400008	DAM000000000000 1738	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	ANP00127Q	MAUNRANKER ALI	No	No	Pt-6	
HAMED	SEAHAM	KHAN	NA	NA	Maharashtra	400008	DAM000000000000 9036	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	No	No	Pt-6			
HANMANTHANGIR	M	BATHORE	NA	NA	Maharashtra	400007	DAM000000000000 0201	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	No	No	Pt-6			
HARENDRA	SINGH	NA	NA	NA	Uttar Pradesh	2081400-5404295 DAGS	Amount for unclaimed and urgent dividend	0.75	18-Sep-2026	CNP0000TC	22-MAY-2008	NA	No	No	Pt-6	
HARI	NARAYAN	AGRAWAL	NA	NA	Rajasthan	302712	DAM000000000000 8233	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
HARISHCHANDRA	MANDESHWAR	NA	NA	NA	Rajasthan	341005	DAM000000000000 1424	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	RAJIVTANABHA	No	No	Pt-6		
HARNDHAN	SINGH	DETHA	NA	NA	Maharashtra	411001	DAM000000000000 7001	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
HARSH	GOVIL	NA	NA	NA	Gujarat	364710	DAM000000000000 2448	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	HARESHKUMAR GOVIL	No	No	Pt-6		
HARSHAN	K	MUNOT	NA	NA	Maharashtra	400075	DAM000000000000 5504	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	SUDHANAND T	No	No	Pt-6		
HARSHAN	BAVIA	NA	NA	NA	Maharashtra	400004	DAM000000000000 0430	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	No	No	Pt-6			
HARSHAN	SHARIL	SHARFARA	NA	NA	Gujarat	380105	DAM000000000000 1487	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
HEDNA	K	SHAH	NA	NA	Maharashtra	411002	DAM000000000000 7112	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	KISHORLALSHAH	No	No	Pt-6		
HEDNA	N	SHAH	NETILSHAH	INDIA	Gujarat	380102	DAM000000000001 1005	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	NETILSHAH	No	No	Pt-6		
HEDNA	JAYANTI	CHEDIA	NA	NA	Maharashtra	400006	DAM000000000000 0307	Amount for unclaimed and urgent dividend	125.10	18-Sep-2026	No	No	Pt-6			
HEDNANDAN	GANDHI	NA	NA	NA	Gujarat	380102	DAM000000000000 3054	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
HETAL	M	THAKUR	NA	NA	Maharashtra	400001	DAM000000000000 0541	Amount for unclaimed and urgent dividend	2002.10	18-Sep-2026	No	No	Pt-6			
HIMANSHU	R	DESAI	SHAKHESHWAR JIVANDESHAI	INDIA	Maharashtra	400004	1231200-0170308 DAGS	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	ASPK0340N	07-JUN-2038	MANOJSHANKAR KUDOSHI	No	No	Pt-6
HIMANSHU	H	SHAH	NA	NA	Gujarat	380101	DAM000000000000 1027	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	PRITHVIRANGHU SHAH	No	No	Pt-6		
HIMANSHI	RANAKANT	JADAV	NA	NA	Gujarat	380105	DAM000000000000 1401	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
HIBAL	NEETA	NA	NA	NA	Gujarat	380104	DAM000000000000 2300	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
HIBAL	R	ANBIA	NA	NA	Maharashtra	400000	DAM000000000000 1013	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
HIBALAL	MANOT	NA	NA	NA	Dadu	110006	DAM000000000000 0027	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	No	No	Pt-6			
HITEN	MATHIA	NA	NA	NA	Maharashtra	400007	DAM000000000000 1300	Amount for unclaimed and urgent dividend	187.10	18-Sep-2026	REKHAJENMAN THAKA	No	No	Pt-6		
HITENSHA	G	DESAI	NA	NA	Maharashtra	400004	DAM000000000000 1004	Amount for unclaimed and urgent dividend	120.10	18-Sep-2026	KETANDESAI	No	No	Pt-6		

HUMAM	RAU	KARNATAKA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 0571	Amount for unfinalised and urgent dividend	5.25.00	09-Sep-2024	No	No	PR-6		
ILA	D	GANDHI	NA	8/33 2ND FLOOR NAGAR OFF CAMPUS 1 & 1/2 MALLURD W MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 7736	Amount for unfinalised and urgent dividend	27.30	09-Sep-2024	DEEPAVSAMH I	No	No	PR-6	
INDIRA	DEVU	BARNIA	NA	C/O SUBRESH CHAND MAD DUT JODIPUR INDIA/INDIA	INDIA	Rajasthan	34300	DAM000000000000 3620	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
INDU	OSTHANI	KARNATAKA	NA	81 1/200 PRADESH UNION NEW DELHI	INDIA	Delhi	11000	IN000111-1342278 0000	Amount for unfinalised and urgent dividend	160.30	09-Sep-2024	AAPS0107H	No	No	PR-6	
INDULAL	SHAH	NA	NA	2 ANANT BANGLOW COLONY NAGAR PUNE-400 007 MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 1227	Amount for unfinalised and urgent dividend	27.30	09-Sep-2024	No	No	PR-6		
ISHWAR	SHAH	PANCHAL	NA	179 BONGARDIA BROAD DIST. SURAT, GUJARAT-392 007	INDIA	Gujarat	39000	DAM000000000000 9490	Amount for unfinalised and urgent dividend	5.25.00	09-Sep-2024	USHASHPANCH AL	No	No	PR-6	
JAYASHANKAR	ALURANGASWAMI	WALA	NA	NA	INDIA	MAHARASHTRA	40000	DAM000000000000 9386	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JAYASHCHANDRA	GANDHI	NA	NA	ALVARO DE SAUT POMBA DE VIGORUM MUMBAI	INDIA	Gujarat	39045	DAM000000000000 4128	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	DAMANIBENI AGDICHANDAR	No	No	PR-6	
JAGJIT	MANOHARASWAMI	SHAH	NA	D 08 FLAT NO 941 NEW JUPITER MANSION ROAD GUJARAT	INDIA	Gujarat	38236	DAM000000000000 1937	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	DEEPAJAGJITH SHAH	No	No	PR-6	
JAGJITBEN	B	KARNATAKA	NA	A-3 ARSUDA APT NR JANAKI NAGAR CHANDIGARH	INDIA	Gujarat	38000	DAM000000000000 2400	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JAI	NARAYAN	MODHA	KANTORACHANDRA	14 RD, 2ND FLOOR STANLEY GARDENS CALCUTTA WEST BENGAL	INDIA	Uttar Pradesh	MERCUT	1000000-0000740 0000	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	ATCPM706E	15 APR 2043	No	No	PR-6
JAYCHAND	JAYCHANDRA	JAIN	NA	SHANTHA KRISHNA STORA TELEPHONE EXCHANGE C MADRAS/CHENNAI	INDIA	Maharashtra	40000	DAM000000000000 4028	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JAYNARAYAN	LAKSHMAN	CHANDAR	NA	86 D 2ND FLOOR ROOM NO 851 1 RD CAMERON STN MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 0800	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JAYNARAYAN	NA	NA	NA	C/O BHAKTALAL PRASAD NAR MUMBAI	INDIA	Rajasthan	30000	DAM000000000000 2800	Amount for unfinalised and urgent dividend	275.00	09-Sep-2024	No	No	PR-6		
JAYNARAYAN	HARSHANAND	NA	NA	2ND FLOOR NA ANANDWADI KARNATAKA	INDIA	Gujarat	38045	DAM000000000000 1342	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JAYNARAYAN	SINGH	NA	NA	VILLAGE KODI SHANTINAGAR KARNATAKA	INDIA	Maharashtra	40000	DAM000000000000 0800	Amount for unfinalised and urgent dividend	5.25.00	09-Sep-2024	DAIVEERESH	No	No	PR-6	
JAYNARAYAN	KUNVERSI	GADA	KUNVERSI GADA	JAYNARAYAN KARNATAKA GUJARAT	INDIA	Maharashtra	40000	1201100-0000004 0000	Amount for unfinalised and urgent dividend	300.00	09-Sep-2024	AACPS000E	09-NOV-1983	No	No	PR-6
JAYNARAYAN	LAKSHMAN	GADA	ANUP	14 RD 12TH KARNATAKA KARNATAKA	INDIA	Maharashtra	41000	IN000111-1120710 0000	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	AADN010E	No	No	PR-6	
JAYNARAYAN	N	KOTWARI	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 0506	Amount for unfinalised and urgent dividend	5.25.00	09-Sep-2024	DEEPAJAGJITH	No	No	PR-6	
JAYSH	G	BODIA	NA	26/28 DE 1A VILLAGE 2ND FLOOR CHANDAN	INDIA	Maharashtra	40000	DAM000000000000 7210	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	PAVANSHANKAR CHANDAN	No	No	PR-6	
JAYSH	J	BOTADRA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Madhya Pradesh	41000	DAM000000000000 0506	Amount for unfinalised and urgent dividend	310.00	09-Sep-2024	No	No	PR-6		
JAYSH	B	PATEL	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 2274	Amount for unfinalised and urgent dividend	27.30	09-Sep-2024	No	No	PR-6		
JAYSHWEE	KARNATAKA	NA	NA	26/28 DE 1A VILLAGE 2ND FLOOR CHANDAN	INDIA	Maharashtra	40000	DAM000000000000 6907	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	ANILKARNATAKA	No	No	PR-6	
JAYSHWEE	L	SONI	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 2404	Amount for unfinalised and urgent dividend	27.30	09-Sep-2024	No	No	PR-6		
JAYSHWEEBEN	C	GOHEL	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 4000	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JETENDRA	CHHEDA	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	41000	DAM000000000000 0506	Amount for unfinalised and urgent dividend	110.30	09-Sep-2024	ARVINDCHHEDA	No	No	PR-6	
JETENDRA	GOELCHHA	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Rajasthan	30000	DAM000000000000 2807	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JETENDRA	PRASAD	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 0500	Amount for unfinalised and urgent dividend	150.00	09-Sep-2024	MBININAPRA CHAL	No	No	PR-6	
JETENDRA	ABHINAV	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	41000	DAM000000000000 0400	Amount for unfinalised and urgent dividend	275.00	09-Sep-2024	VALENDRA	No	No	PR-6	
JETENDRA	DESAI	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 2404	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JETENDRA	PADESH	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 6100	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	MAHESHPADESH	No	No	PR-6	
JETENDRA	S	SHAH	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 4128	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JETENDRA	KARNATAKA	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 6100	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	SHOBHANSHAH	No	No	PR-6	
JETENDRA	B	SHYAM	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 5404	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	SHOBHANSHAH	No	No	PR-6	
JETENDRA	KUMAR	LUNKER	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Rajasthan	34000	DAM000000000000 3400	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JETENDRA	G	JAIN	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 4000	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
JETENDRA	DAI	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38004	DAM000000000000 2404	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	VAJAYNARAYAN SHYAM	No	No	PR-6	
JETENDRA	M	PANCHAL	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 6100	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	MAHESHCHANDRA	No	No	PR-6	
JETENDRA	MAHAR	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 1488	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	KISHORMAHAR	No	No	PR-6	
K	BALACHANDRA	SHETTY	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Karnataka	50000	DAM000000000000 2470	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
K	G	KRISHNAMOORTHY	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 7007	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
K	V	ANILKARNATAKA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Daman and Diu	29000	DAM000000000000 1480	Amount for unfinalised and urgent dividend	110.30	09-Sep-2024	No	No	PR-6		
KALASH	SHYAM	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 5404	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KALPANA	MAHARASHTRA	SHAH	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 2274	Amount for unfinalised and urgent dividend	27.30	09-Sep-2024	No	No	PR-6		
KALPANA	MAHARASHTRA	SHAH	MAHARASHTRA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	IN000111-1007100 0000	Amount for unfinalised and urgent dividend	275.00	09-Sep-2024	ATNPS000E	No	No	PR-6	
KALPANA	SHAH	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 2404	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KALPANA	CHANDRA	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Rajasthan	30000	DAM000000000000 2800	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KALPANA	DEVU	AGARWAL	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 7801	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	SHRISHANKAR HAYDAR	No	No	PR-6	
KALPANA	DEVU	KARNATAKA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 2479	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KALPANA	KUMAR	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Karnataka	50000	DAM000000000000 2470	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KALPANA	MEHTA	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 5071	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KANCHAN	PURANDAR	CHOPAL	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	41000	DAM000000000000 7800	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KANTA	DEVU	BAHU	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Rajasthan	34000	DAM000000000000 3407	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KANTABEN	ANURUTHA	SHAH	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 4128	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KANTABEN	KANTILAL	PATEL	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	38000	DAM000000000000 2100	Amount for unfinalised and urgent dividend	27.30	09-Sep-2024	No	No	PR-6		
KARVILAL	DHAWALE	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	41000	DAM000000000000 6100	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KARL	SHARMA	KRISHNAMOORTHY	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Delhi	11000	1000000-0148000 0000	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	ATNPS000E	10-SEP-1983	No	No	PR-6
KARAN	SINGH	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 9400	Amount for unfinalised and urgent dividend	5.25.00	09-Sep-2024	No	No	PR-6		
KARANDHAN	B	PATEL	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Gujarat	39000	DAM000000000000 9900	Amount for unfinalised and urgent dividend	27.30	09-Sep-2024	No	No	PR-6		
KARNATH	KARNATH	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 0079	Amount for unfinalised and urgent dividend	5.25.00	09-Sep-2024	No	No	PR-6		
KARSH	P	SHAH	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Maharashtra	40000	DAM000000000000 6948	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		
KARTA	GOVAL	NA	NA	107 JAMBHASTA IND FLOOR SECOND HOTEL, MUMBAI	INDIA	Rajasthan	30000	DAM000000000000 8200	Amount for unfinalised and urgent dividend	187.30	09-Sep-2024	No	No	PR-6		

[illegible]

MARSH	CHALGATTA	PANOT	NA	ABHIC-7 FLOT 1 LOWRIED ANDREWS W MUMBAI	INDIA	Maharashtra	400607	DAMO00000000000000000000	1238	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026	CHALGATTA RUSCHOTTA	NA	No	No	Pr-4
MARLU	DIXIT	NA	NA	C/O BANK OF BARODA DATTARA VIA POST NAGAR, RAU KICHANNA NAGPUR	INDIA	Rajasthan	341223	DAMO00000000000000000000	1038	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARLUJURY	KUMBA	NA	NA	17A B-8 ROAD HOMER BLDG 1ST FLOOR 1ST FLOOR MUMBAI	INDIA	Maharashtra	400001	DAMO00000000000000000000	6034	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDAR	KUMAR	NA	NA	C/O CHANDRAN, B SAL LUNG DOWN MADRI MANDIRAM BAUDRA BARBER	INDIA	Rajasthan	344022	DAMO00000000000000000000	1290	Amount for unfurnished and upgraded furnished	27.50	18-Sep-2026		NA	No	No	Pr-4
MARND	A	SHAH	NA	AGRA AGNIDES OPP B-13, BAHAR ROAD, VARANASI	INDIA	Gujarat	380016	DAMO00000000000000000000	9008	Amount for unfurnished and upgraded furnished	126.00	18-Sep-2026		NA	No	No	Pr-4
MARND	CHEDIA	NA	NA	B-14 ROAD BUILDING, IND FLOOR NO 18 NEAR DAWAD DATION, DAWAD KATRA, THANE	INDIA	Maharashtra	421125	DAMO00000000000000000000	0248	Amount for unfurnished and upgraded furnished	242.50	18-Sep-2026	ARVINDCHEDIA	NA	No	No	Pr-4
MARND	KUMAR	DOUDHANI	NA	502 NEW MARKET PADMA NAGAR PATEL, PULKA ROAD GARDEN TALUKA SHIRWADI	INDIA	MAHARASHTRA	421322	DAMO00000000000000000000	1005	Amount for unfurnished and upgraded furnished	927.50	18-Sep-2026		NA	No	No	Pr-4
MARND	KUMAR	JINDAL	NA	JINDAL GFT DACHINJI BLDG MADRI NERUDA THANE DIST S-SUR	INDIA	Rajasthan	322713	DAMO00000000000000000000	8238	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARND	M	SHAH	NA	11 NEW ANDRAB APPT NERUDA SOC DACHINJI BLDG ANDRABAD	INDIA	Gujarat	380005	DAMO00000000000000000000	2425	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDARA	MAHESHWARI	NA	NA	48 KOTHI MARKET RING ROAD SURAT	INDIA	Gujarat	390002	DAMO00000000000000000000	4148	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026	AMITMAHESHWARI	NA	No	No	Pr-4
MARNDI	L	SANOD	NA	407 LILYHART CHANDRANI FLOOR, OPP MANDIRAM UDUNA ROAD DIST., MUMBAI	INDIA	Maharashtra	400019	DAMO00000000000000000000	8808	Amount for unfurnished and upgraded furnished	150.00	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MAITHRA	NA	NA	5A CHANNA VIKRAM M C-ROAD ANDRAB W MUMBAI	INDIA	Maharashtra	400007	DAMO00000000000000000000	5123	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026	MARNDI MAITHRA	NA	No	No	Pr-4
MARNDI	MEHAMED	NA	NA	A-86 KULPILKUM NA BANGALORE	INDIA	Karnataka	560002	DAMO00000000000000000000	3881	Amount for unfurnished and upgraded furnished	27.50	18-Sep-2026		NA	No	No	Pr-4
MARNA	PEAKASH	SRIVASTAVA	NA	15/12 PEARLART KARNATAKA 7 A KARNATAKA NAGANNA NAGAR	INDIA	Uttar Pradesh	201000	DAMO00000000000000000000	4008	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026	HABIBAM	NA	No	No	Pr-4
MARNA	DOUGHANT	PABHI	NA	PAZD ANDRABAD KUTUB KUTUB MUMBAI	INDIA	Gujarat	380007	DAMO00000000000000000000	1994	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNA	KHOSANI	NA	NA	KUTUB KUTUB KUTUB KUTUB MUMBAI	INDIA	Maharashtra	400009	DAMO00000000000000000000	6848	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNA	KUMAR	NA	NA	ROAD 33 INDIA 16 EAST PULNAB BLDG NEAR DELHI	INDIA	Delhi	110028	DAMO00000000000000000000	8841	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNA	NAGDA	NA	NA	VISWANATH KUTUB KUTUB KUTUB MUMBAI, A-8 DIST KUTUB KUTUB ROAD DACHINJI DACHINJI ROAD 17 MUMBAI	INDIA	Maharashtra	400077	DAMO00000000000000000000	9811	Amount for unfurnished and upgraded furnished	1126.00	18-Sep-2026		NA	No	No	Pr-4
MARNDI	VIRAJWANGI	NA	NA	21 A-86 CHANDRANI MUMBAI ANDRABAD	INDIA	Andhra Pradesh	500001	INDIA0000 1450211- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNA	VIRAJ	NA	NA	C/O INDIA DACHINJI SARANGKUTUB BAA ANDRABAD	INDIA	Gujarat	380001	DAMO00000000000000000000	2129	Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	SURESH	MURDIN	MURDIN	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND LAKH, V P V MUMBAI	INDIA	Maharashtra	400004	INDIA0000 1070001- 0000		Amount for unfurnished and upgraded furnished	187.50	18-Sep-2026		NA	No	No	Pr-4
MARNDI	MARNDI	NA	NA	CHANDRANI COOP AG SOC. KUTUB, IND 													

				127 DUNLAP PARK DUNLAP PARK RD GAINESBURG CITY INDIA	Uttar Pradesh	MIZORUM	DAM0000000000000000 7963	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026		No	No	PI-6			
FAHIAN	KUMAR	GOEL	CHETANPRASADH CHETAN	187, DALAMBAR KARNATA CITY 200002 INDIA	Uttar Pradesh	MIZORUM	IND0117-21038511 0000	Amount for unclaimed and urgent dividend	27.00	18-Sep-2026	AC0P0200N	No	No	PI-6			
FAHIAN	KUMAR	JAIN	NA	C/O DR PRASAD JAIN 100 POLICE STREET MIZORUM CANTY 200002 INDIA	Uttar Pradesh	MIZORUM	DAM0000000000000000 8600	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		MAHARAJAN	No	No	PI-6		
FAHAY	SHACHIN		NA	C/O NARAYAN TEX 19 847 C/O DA MARKET 847 MIDC INDIA	Madhya Pradesh		412002	DAM0000000000000000 2713	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FOGA	NARESH	SHAI	NA	PODARI PUL TREE NORTH NATIONAL NEAR DATA POWER ROAD SHIMONI (SAITI) MAHAR INDIA	Maharashtra		400006	DAM0000000000000000 0587	Amount for unclaimed and urgent dividend	202.00	18-Sep-2026		No	No	PI-6		
FOGA	SHAKHARI		NA	35-A HANGART HANGART AHMEDABAD INDIA	Gujarat		380001	DAM0000000000000000 2472	Amount for unclaimed and urgent dividend	132.00	18-Sep-2026		No	No	PI-6		
FOOTABAN	PATEL		NA	ANAND VIKAS SAR MAHIN UDHAMPURA AHMEDABAD INDIA	Gujarat		380013	DAM0000000000000000 2100	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FRANHA	KHARGADA		NA	M/S. MANASA STOREL NEHRU ROAD, JALNA INDIA	Maharashtra		411203	DAM0000000000000000 0855	Amount for unclaimed and urgent dividend	125.00	18-Sep-2026		No	No	PI-6		
FRANSHIBAN	PATEL		NA	AT & POST RITHA, VVA HANGSOTKES VALAD, VALAD GUJARAT INDIA	Gujarat		368007	DAM0000000000000000 0486	Amount for unclaimed and urgent dividend	126.00	18-Sep-2026		No	No	PI-6		
FRASOP	SHALOK	JAIN	MAHESHWEL	GUJARAT INDIA 277 HANGAR INDIA	Madhya Pradesh		412001	12354000-00112000 DAD0	Amount for unclaimed and urgent dividend	18.00	18-Sep-2026	ANUPKUMAR 24-JUN-2026	MAHARAJAN	No	No	PI-6	
FRASOP	KUMAR	JAIN	NA	1206 NEA KAROL BAG NEW DELHI 21700000000 INDIA	Delhi		110005	3028 DAM0000000000000000 8805	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FRANSHIBAN	CHANDHAN		NA	SANGHVI SOCIETY AT DESA C/O S. S. DESA DESA KANGSOTKES 1-720 HANGAL, CO INDIA	Gujarat		385005	DAM0000000000000000 2000	Amount for unclaimed and urgent dividend	27.00	18-Sep-2026		No	No	PI-6		
FRANSHI	CHANDRA	SARVAKTA	NA	C/O S. P. S. CHANDSOT HANGSOTKES INDIA	Uttar Pradesh	MIZORUM		DAM0000000000000000 4607	Amount for unclaimed and urgent dividend	27.00	18-Sep-2026		No	No	PI-6		
FRANSHI	KERTAL	SHETH	NA	HANGSOTKES NE JAIN TEMPLE HANGSOTKES INDIA	Gujarat		395004	DAM0000000000000000 4246	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FRANSHI	SHARUP	SINGHAL	MANABHANGSHAL	SINGHAL BHABHAN CHITRA LANE BULANDSHAHAR 201001 INDIA	Uttar Pradesh	BULANDSHAHAR		IND01613-10000000 0000	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FRANSHICHANDRA	M	JAIN	NA	C/O M. A. HANGSOTKES 1-CARTER ROAD NO. 1 INDIA	Maharashtra		400006	DAM0000000000000000 4900	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FRANULA	P	SHAI	NA	MAHARAJAN SOC. NEAR NEHARU ROAD, BANGAR INDIA	Gujarat		380001	DAM0000000000000000 4706	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FRANULA	SHAI		NA	VITHALBHAI PATEL ROAD DANDAR VALAD, GUJARAT INDIA	Gujarat		368001	DAM0000000000000000 6262	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		AGHATSHAI	No	No	PI-6	
FRANCO	PANDURANG	SHINDE	NA	127 HANGSOTKES HANGSOTKES GUJARAT INDIA	Maharashtra		400011	DAM0000000000000000 9305	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		FRANSHICHANDRA	No	No	PI-6	
FRATEX	B	JAIN	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400004	DAM0000000000000000 1163	Amount for unclaimed and urgent dividend	502.00	18-Sep-2026		GAURAVSHINDE	No	No	PI-6	
FRANUN	KALANMAL	SHIVAKTA	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		411102	DAM0000000000000000 1121	Amount for unclaimed and urgent dividend	937.00	18-Sep-2026		No	No	PI-6		
FRANUN	KISHOR	MODHA	NA	C/O SHIVKUMAR SOC. HANGSOTKES HANGSOTKES INDIA	Maharashtra		400011	DAM0000000000000000 7576	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		KISHORSHINDE	No	No	PI-6	
FRANUNCHANDRA	DAS		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Gujarat		385005	DAM0000000000000000 2887	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FRATTI		BIRESHKUMAR		127 HANGSOTKES HANGSOTKES GUJARAT INDIA	Uttar Pradesh	GHANSHAM		IND01139-11A20000 0000	Amount for unclaimed and urgent dividend	700.00	18-Sep-2026	AC0P0710C	BIRESHKUMAR	No	No	PI-6	
FRIM	ANDESA		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400018	DAM0000000000000000 0602	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FRITI	H	SHAI	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Gujarat		380001	DAM0000000000000000 1005	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		HANSHAKUMAR	No	No	PI-6	
FRITA	G	BOHRA	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Gujarat		380012	DAM0000000000000000 2603	Amount for unclaimed and urgent dividend	27.00	18-Sep-2026		No	No	PI-6		
FRMULA	JAIN		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Delhi		110005	DAM0000000000000000 8880	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FURRA	C	JAIN	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400006	DAM0000000000000000 1130	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FURRA	JAGITA		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		411101	DAM0000000000000000 0206	Amount for unclaimed and urgent dividend	126.00	18-Sep-2026		No	No	PI-6		
FULJET	BARLA		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400018	DAM0000000000000000 6888	Amount for unclaimed and urgent dividend	175.00	18-Sep-2026		No	No	PI-6		
FULNET	HARSHAD	DESHA	HARSHADSHIVKUMAR DESHA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400000	DAM0000000000000000 1000	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026	ANUPKUMAR	SHIVKUMAR	No	No	PI-6	
FULSFA	JAIN		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400006	DAM0000000000000000 1130	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FULSIFSHI	KUMAR	MAHARAJAN	SHIVKUMAR	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Delhi		110005	IND01139-10A20000 0000	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026	ANUPKUMAR	SHIVKUMAR	No	No	PI-6	
F	S	SHAI	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Gujarat		395007	DAM0000000000000000 4446	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
F	SHIVKUMAR		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400019	DAM0000000000000000 1130	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		INDRANIL	SHIVKUMAR	No	No	PI-6
FANSHA	LAKSHI		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400019	DAM0000000000000000 1130	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		INDRANIL	SHIVKUMAR	No	No	PI-6
FANSHA	LAKSHI		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Madhya Pradesh		412009	DAM0000000000000000 1130	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FANSHAM		BANGSOTKES		SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Tamil Nadu		642110	12051A00-00000000 DAD0	Amount for unclaimed and urgent dividend	30.00	18-Sep-2026	AC0P0470SA 22-MAY-1987		No	No	PI-6	
FANVL	JANSHAM	JAIN	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400103	DAM0000000000000000 1000	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FANVL	D	JOSHI	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Gujarat		380011	DAM0000000000000000 1406	Amount for unclaimed and urgent dividend	27.00	18-Sep-2026		No	No	PI-6		
FANVL	K	PARDESI	KANTILALPARDESI	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400008	DAM0000000000000000 1000	Amount for unclaimed and urgent dividend	502.00	18-Sep-2026		MUKULPARDESI	No	No	PI-6	
FANVL	MAHARAJAN		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	MAHARAJAN		400003	DAM0000000000000000 0213	Amount for unclaimed and urgent dividend	1312.00	18-Sep-2026		No	No	PI-6		
FAU	SHAI	BOHRA	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Haryana		126017	DAM0000000000000000 9108	Amount for unclaimed and urgent dividend	27.00	18-Sep-2026		No	No	PI-6		
FAU	KISHOR	PRASADSHAI	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Bihar		800013	DAM0000000000000000 4527	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		KUMARSHAI	No	No	PI-6	
FAVEY	AGGARWAL		CHETANPRASADH CHETAN	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Delhi		110017	DAM0000000000000000 1000	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026	ANUPKUMAR	SHIVKUMAR	No	No	PI-6	
FAVEY	KUMAR	JAIN	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Delhi		110001	DAM0000000000000000 8707	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FAVNSHA	PRASAD	SHIVKUMAR	SHIVKUMAR	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Bihar		811104	IND01139-10A20000 0000	Amount for unclaimed and urgent dividend	27.00	18-Sep-2026		No	No	PI-6		
FAVNSHA	PRASAD	GUPTA	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Madhya Pradesh		412001	DAM0000000000000000 2100	Amount for unclaimed and urgent dividend	1276.00	18-Sep-2026		No	No	PI-6		
FAVNSH	SHAI		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400006	DAM0000000000000000 1130	Amount for unclaimed and urgent dividend	175.00	18-Sep-2026		No	No	PI-6		
FAVNSH	SHIVKUMAR	SHIVKUMAR	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		414001	DAM0000000000000000 0218	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026		No	No	PI-6		
FAVNSH	J	SHAI	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400002	DAM0000000000000000 6000	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026	CHETANSHAI	No	No	PI-6		
FAVNSH	SHAI		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Gujarat		380007	DAM0000000000000000 2800	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FAVNSH	MODI		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400006	DAM0000000000000000 1130	Amount for unclaimed and urgent dividend	27.00	18-Sep-2026		SHIVKUMAR	No	No	PI-6	
FAVNSH	PATEL		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Gujarat		380008	DAM0000000000000000 2427	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FAVNSH	S	SHAI	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	MAHARAJAN		400003	DAM0000000000000000 4441	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		SHIVKUMAR	No	No	PI-6	
FAVNSH	AGGARWAL		NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400017	DAM0000000000000000 1130	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026	AC0P0462P	MAHARAJAN	No	No	PI-6	
FAVNSH	KUMAR	SHIVKUMAR	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Karnataka		561003	DAM0000000000000000 3028	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		
FAVNSH	N	MANGALDAS	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400002	DAM0000000000000000 0218	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		SHIVKUMAR	No	No	PI-6	
FAVNSH	KUMAR	SHIVKUMAR	NA	SHIVKUMAR LANE 2ND FLOOR HANGSOTKES INDIA	Maharashtra		400009	DAM0000000000000000 7028	Amount for unclaimed and urgent dividend	187.00	18-Sep-2026		No	No	PI-6		

RAM	LAL	SCHOUDHARI	NA	EDMUN TOWER, BOLD NO. 8, 2, ROSE H STATION ROAD, BANGALORE WEST THANE	INDIA	Maharashtra	401101	DAMC000000000000 5073	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026		ROOPANDEVI GUDARI	No	No	Pt-6	
RAMANUAL	BAGSHI	NA	NA	610, WILSONITE, ENCL. SHAW ROAD, ANDHER E, MUMBAI	INDIA	Maharashtra	400089	DAMC000000000000 7212	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026		BIPINBAGSHI	No	No	Pt-6	
RAMAKANTAR	AGARWAL	NA	NA	110 P NANGAL TURBAN VA. AGROHAR VA. KALKAJI VA. KALKAJI	INDIA	Rajasthan	302713	DAMC000000000000 8238	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RAMBLAS	SARDA	NA	NA	SARDA EMPORIUM SARDA EMPORIUM PRADEEP CHEN KALYAN THANE	INDIA	Maharashtra	421001	DAMC000000000000 6248	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026		KANTHISARDA	No	No	Pt-6	
RAMBO	FABRICS	PATEL	NA	31133 MATTI, RD OFF. MANOJ KARANAM SARAT	INDIA	Maharashtra	400089	DAMC000000000000 6202	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RAMCHANDAR	PANDEIT	NA	NA	C/O SHREE PRASANT LUGDA GOLWALA MARKET SARAT	INDIA	Gujarat	395002	DAMC000000000000 4318	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026			No	No	Pt-6	
RAMCHANDRA	PATEL	NA	NA	VARU KOLWADA DENA KALIAJARI VALSAD	INDIA	Gujarat	395015	DAMC000000000000 1111	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026		DHAKSHIPATEL	No	No	Pt-6	
RAMESH	A	PATEL	NA	108 TRIDENT RD HIMANILG VACHANA RD SURAT	INDIA	Gujarat	395006	DAMC000000000000 4411	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026			No	No	Pt-6	
RAMESH	HIMATLAL	SHAH	NA	402 SHIVAJI ADE RDA OFF. DENA BANK MUMBAI	INDIA	Maharashtra	400004	DAMC000000000000 6111	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026		YOGESHNATH LAADY	No	No	Pt-6	
RAMESH	JAIN	NA	NA	8008 SHIVAJI NEW HONDA (SAR), JAIN, JAIN	INDIA	Maharashtra	411103	DAMC000000000000 0018	Amount for unclaimed and unpaid dividend	106.00	18-Sep-2026			No	No	Pt-6	
RAMESH	KUNAR	NA	NA	E 4137 PRACAP NAGAR U P AGRA	INDIA	Uttar Pradesh	AGRA	DAMC000000000000 1407	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RAMESH	MALWANDA	NA	NA	20002 MATHURJI WARD NO 7 VANDHARA	INDIA	Maharashtra	411709	DAMC000000000000 1109	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026		RAHIMANMESH MATHURJI	No	No	Pt-6	
RAMESH	NATHAN	NA	NA	A-4 NATHAN NAGAR NEW CHANDI NAGAR CHANDI NAGAR	INDIA	Rajasthan	302501	DAMC000000000000 8539	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RAMESH	PANVAL	NA	NA	SEKHAR CTR NO.28 E CHANDRASEKHAR CTR NO.28 MUMBAI	INDIA	Uttar Pradesh	MUMBAI	DAMC000000000000 0088	Amount for unclaimed and unpaid dividend	126.00	18-Sep-2026		SATEENPANVAL	No	No	Pt-6	
RAMESH	S	JAIN	SURANMAL	8-105 SHANESAR CD OFF. SEC. COT FLOOR. OFF. SHANESAR A/C OFF. SEC. COT SHANESAR OFF. THANE	INDIA	Maharashtra	411102	DAMC000000000001 0001	Amount for unclaimed and unpaid dividend	171.00	18-Sep-2026		RITABHAI	No	No	Pt-6	
RAMESH	SHAH	NA	NA	19/LODGE/ANDHRA CITY CHENNAI NO. 18, DR. VELAS THANE, DIST. MUMBAI	INDIA	Maharashtra	400002	DAMC000000000000 0002	Amount for unclaimed and unpaid dividend	100.00	18-Sep-2026		GUJNATHSHAH	No	No	Pt-6	
RAMESHWANDRA	PATEL	NA	NA	TEACHER SOCIETY SARAT LUGDA RD VALSAD CITY CANTONMENT VALSAD	INDIA	Gujarat	395010	DAMC000000000000 4115	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026		PRANABHAI TEL	No	No	Pt-6	
RAMJALATA	HOSBANGI	RAMJALATA	HOSBANGI	17 KODDWAR SOCI. CHANDRA AMBEDKAR AMBEDKAR	INDIA	Gujarat	395018	DAMC000000000001 1401	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RAMKISHORE	SINGH	NA	NA	C/O BANK OF BARODA CHANDRASEKHAR VANDHARA 211003	INDIA	Uttar Pradesh	VANDHARA	DAMC000000000000 4003	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RAMKISHORA	KOLAPRA	JAINU	NA	JAINU ENG. NAGAR 1 CHANDRASEKHAR BRAND OF MUMBAI	INDIA	Maharashtra	400078	DAMC000000000000 1401	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026			No	No	Pt-6	
RAMLAL	CHOLCHANI	NA	NA	EDMUN TOWER, BOLD NO. 8, 2, ROSE H STATION ROAD, BANGALORE WEST THANE	INDIA	Maharashtra	401101	DAMC000000000000 0263	Amount for unclaimed and unpaid dividend	126.00	18-Sep-2026			No	No	Pt-6	
RAMRANILAL	S	ODDHA	NA	10108 SHIVAJI ADE ROAD ROAD NO.21 SHAH SHANESAR/ANDHRA CITY CHENNAI	INDIA	Maharashtra	400022	DAMC000000000000 0002	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026		DEENARODHA	No	No	Pt-6	
RANCHOD	R	BARWADIA	NA	1 HANDESHI NAGAR COMAL, SURAT STREET, KOTWADI MUMBAI	INDIA	Maharashtra	400004	DAMC000000000000 9079	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RANJAN	BEN	BOHARLA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Gujarat	395004	DAMC000000000000 4401	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RANJAN	NANDA	NA	NA	8-2101A, COOP NO. 18, SHAH ANDHER E, MUMBAI	INDIA	Maharashtra	400019	DAMC000000000000 6404	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026			No	No	Pt-6	
RANJUL	AMRUTLAL	SHAH	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Gujarat	395001	DAMC000000000000 4200	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RANJUL	KATKACHAND	ODDHA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400006	DAMC000000000000 7734	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026		HANABHARAL ODDHA	No	No	Pt-6	
RANJAN	RANJAN	RANJAN	RANJAN	A/P MAHARAJ, TAT CHAND, MAHARAJ CHAND, MAHARAJ	INDIA	Karnataka	561009	1234567-00012345 DAOD	Amount for unclaimed and unpaid dividend	60.00	18-Sep-2026	ARUNELISA	20-JUL-2016	ROMANANRANE BELLURU	No	No	Pt-6
RADA	M	BIDDER	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Gujarat	395001	DAMC000000000000 2200	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
REETA	MAITHA	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400007	DAMC000000000000 1101	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026		HITMANABHAI AMMAITHA	No	No	Pt-6	
REKHABEN	H	PATEL	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Gujarat	395006	DAMC000000000000 4401	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RENU	AGARWAL	RAJEEV	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400000	DAMC000000000001 0004	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
RENU	GURJANATH	SHANESAR/ANDHRA CITY CHENNAI	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400706	1234567-00012345 DAOD	Amount for unclaimed and unpaid dividend	220.00	18-Sep-2026	ASUPELISA		GURJANATH HOSBANGI	No	No	Pt-6
ROHINI	BATACHANDI	JAIN	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400002	DAMC000000000000 4401	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
ROTA	RAMSINGH	ODDHA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400004	DAMC000000000000 6404	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
ROBINSON	KOPNICK	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400019	DAMC000000000000 1101	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026		JANESHOMAS COTA	No	No	Pt-6	
ROHIT	R	ODDHA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400006	DAMC000000000000 7734	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
ROHINI	DEVI	MAITHA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	West Bengal	711101	DAMC000000000000 7905	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
S	BALAJI	MAGATHANANATH ARAVIND	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Karnataka	560004	1234567-00012345 DAOD	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026	ASUPELISA		SATHYANATH	No	No	Pt-6
S	H	SONI	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Gujarat	395001	DAMC000000000000 1101	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026			No	No	Pt-6	
S	MILAPY	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Tamil Nadu	421002	DAMC000000000000 0112	Amount for unclaimed and unpaid dividend	126.00	18-Sep-2026			No	No	Pt-6	
SACHIN	AGARWAL	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Madhya Pradesh	462001	DAMC000000000000 8518	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SADHNA	C	P	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Kerala	686116	DAMC000000000000 4111	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SADHNA	SHAH	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Gujarat	395001	DAMC000000000000 4401	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026			No	No	Pt-6	
SANJANA	TECHNOLOGIES	PRIVATE LIMITED	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400004	1234567-00012345 DAOD	Amount for unclaimed and unpaid dividend	927.00	18-Sep-2026	AACT13368	17-AUG-2020		No	No	Pt-6
SATLUDIN	SATAPAR	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Madhya Pradesh	421004	DAMC000000000000 1007	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SARINA	SUTTHANILAL	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400015	DAMC000000000000 1470	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SALDANA	VILETINE	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400003	DAMC000000000001 1101	Amount for unclaimed and unpaid dividend	126.00	18-Sep-2026			No	No	Pt-6	
SARADANI	B	MULHAR	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400006	DAMC000000000000 8518	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SAMEER	K	AMRUTE	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	400015	DAMC000000000000 1007	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026		PRANABHAI ALAMKAR	No	No	Pt-6	
SANDEEP	GUPTA	NA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Uttar Pradesh	834002	DAMC000000000000 1101	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SANDEEP	HANUNANDJI	SHARAT	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Maharashtra	411101	DAMC000000000000 1101	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SANJAY	BANGAL	CHHOTILAKHANS AL	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Delli	110005	1234567-00012345 DAOD	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026	AGUPELISA			No	No	Pt-6
SANJAY	CHANDRANATH	KADAM	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Gujarat	395009	DAMC000000000000 4705	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SANJAY	KUNAR	BUDHA	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	West Bengal	700007	DAMC000000000000 8001	Amount for unclaimed and unpaid dividend	187.02	18-Sep-2026			No	No	Pt-6	
SANJAY	KUNAR	GARG	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Uttar Pradesh	KANPUR NAGAR	DAMC000000000000 4009	Amount for unclaimed and unpaid dividend	27.02	18-Sep-2026			No	No	Pt-6	
SANJAY	KUNAR	JAIN	NA	11-11 MANICOR, TITA COT, ANDHRA CITY CHENNAI	INDIA	Assam	781001	DAMC000000000000 1101	Amount for unclaimed and unpaid dividend								

SMTA	M	PATEL	NA	SMITA MUKATLAL PATEL 8 F 805 T FOR SUNDHARWAGH JALNAGAR	INDIA	Gujarat	382421	DAM00000000000000000000 9888	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	No	No	PI-6		
SMTA	SWH		NA	SUNAD 4TH FLOOR ROAD 14 NEW SIDDHANT CORRELATION W MUMBAI	INDIA	Maharashtra	408862	DAM00000000000000000000 7102	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	VIJAYGANI	No	No	PI-6	
SMT	ANURA	NARASIM	NA	ET/ANANDU C/O P P JAGDESH NAGAR,ITE CHANDAN (WEST), MUMBAI	INDIA	Maharashtra	408886	DAM00000000000000000000 0812	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SMT	SUNITA	SHIVSHREE	NA	ANAND AMRITMET, 1 & 3 SHRETHI NAGAR, SOMNATH,TAJ NAGAR IN DIST BHARGO, TAMAR	INDIA	Maharashtra	410003	DAM00000000000000000000 0864	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026	SANTOSHABHA MISHRA	No	No	PI-6	
SOMAN	JAI	KIRISHKARA	NA	C/O BANK OF INDIA UNIVERSITY CAMPUS, 88 AN JODHPUR	INDIA	Rajasthan	342001	DAM00000000000000000000 3886	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SURINDERNEN	N	MODI	NA	AMERICA NAGAR KINROSS CHATEL THOLOS OF DECCA BANGALURU	INDIA	Gujarat	385535	DAM00000000000000000000 2028	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SURISHI			NA	NO 227 C P H ROAD JODHANAGAR,RODOD	INDIA	Karnataka	568001	DAM00000000000000000000 8823	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026		No	No	PI-6	
SURISHI	KATADA		NA	BANGALORE 21-A-10 RT FRIEDLAND	INDIA	Karnataka	560001	DAM00000000000000000000 8903	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026		No	No	PI-6	
SURISHI	NARODD	CARON	NA	BANGALORE EAST T P MUMBAI	INDIA	Maharashtra	410003	DAM00000000000000000000 6857	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	RAJENDRARAM ATHI	No	No	PI-6	
SURISAGAN	MAHESHWARI		NA	SHARADA MARKET SHANGHAI,CHINESE 30TH NEW CONVENT	INDIA	Gujarat	390002	DAM00000000000000000000 4146	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	AARTMANSHIV ARI	No	No	PI-6	
SURISHI	C	PATEL	NA	NO 10 JAGDESHN DOL NAGAR MUMBAI	INDIA	Maharashtra	408862	DAM00000000000000000000 0769	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026		No	No	PI-6	
SURISHI	SHATTAR		NA	X-7B WEST PATEL NEW BANGALORE A-1-48A 100A PALACE NO 100A 100A NO 100A 100A	INDIA	Dubai	110008	DAM00000000000000000000 9606	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026		No	No	PI-6	
SUDHA	KABRA		NA	NO 100A 100A NO 100A 100A	INDIA	Maharashtra	408862	DAM00000000000000000000 5179	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026		No	No	PI-6	
SUDHINDRA	S	KULKARNI	NA	13 URBAN KIRAN OPP VALENTIA CORNER MUMBAI	INDIA	Maharashtra	412005	DAM00000000000000000000 7430	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026	VEDHAKULABH I	No	No	PI-6	
SUDHIR	KUMAR	JAIN	NA	C/O VIKAS KUMAR 20B 1 & 2 KUMAR MUMBAI	INDIA	Madhya Pradesh	470001	DAM00000000000000000000 2639	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SUJIT	SARANT	VIJAYKANT		SHRINAGAR SHARAD CHAND SHARAD CHAND 12 NARAYAN 12 NARAYAN	INDIA	Maharashtra	412006	DAM00000000000000000000 11879626 0000	Amount for unclaimed and urgent dividend	46.02	18-Sep-2026	ECOPOL2386A	No	No	PI-6	
SUMAN	SAN	MANENDRABHARMA KUMAR		OPP ANAND SHRINAGAR NAGAR WARD NO 7 BANGLO ROAD TO CHAND HASTA (BANG) JALPUR	INDIA	Rajasthan	303705	DAM00000000000000000000 1130	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SUMAN	SINGH		NA	10-A-10 ANANDMET 10-A-10 ANANDMET	INDIA	Maharashtra	408868	DAM00000000000000000000 0821	Amount for unclaimed and urgent dividend	5.00	18-Sep-2026	SHIVSHANKAR RISHI	No	No	PI-6	
SUMAN	SUGIL	ZODIA	NA	8-27B, MINARUL 27TH FLOOR, BANGALORE MALAD (WEST), MUMBAI	INDIA	Maharashtra	408864	DAM00000000000000000000 0428	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026		No	No	PI-6	
SUMAN	V	JAIN	NA	102 WALCHAND APT NA CROSS GARDEN NAGARPANAGAR W MUMBAI, THANE	INDIA	Maharashtra	401101	DAM00000000000000000000 8139	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SUMITRA	RANI		NA	502A 8 TILAK NAGAR NEW DELHI	INDIA	Dubai	110008	DAM00000000000000000000 9095	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	SATISHGAGAN	No	No	PI-6	
SUNIL	BADARIA		NA	C/O ANANDI VENTILE 1 COTTI DALIA RAJ JALPUR	INDIA	Rajasthan	303003	DAM00000000000000000000 1402	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026		No	No	PI-6	
SUNIL	CHODIA		NA	C/O ANANDI NAGAR SAPRANAGAR,ETA 1 COTTI DALIA RAJ JALPUR	INDIA	Madhya Pradesh	470001	DAM00000000000000000000 0695	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026		No	No	PI-6	
SUNIL	KUMAR	AGARWAL	NA	SATISH GPT PALACE, NEW JAIN TAMPA, INDIA, CHAND, INDIA	INDIA	Karnataka	560001	DAM00000000000000000000 0021	Amount for unclaimed and urgent dividend	5.00	18-Sep-2026	SHAGHAWDAS AJAI	No	No	PI-6	
SUNIL	SINGH		NA	SARAWATI KUNJI PLOT 1 NAGAR, NAGAR NAGAR, JALPUR	INDIA	Rajasthan	342008	DAM00000000000000000000 1170	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026	PHOOLANWARI	No	No	PI-6	
SUNIL	SURENDRAPAL	GOEL	SURENDRAPAL	J D 8B, BLOCK D, SUNNAT NAGAR, DELHI	INDIA	Dubai	110004	DAM00000000000000000000 1208700-000792 0000	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	AARFAGOR	04-OCT-2080	No	No	PI-6
SURESHKUMAR	JAIN		NA	HEAR 10 8 B HEAR 10 8 B HEAR 10 8 B	INDIA	Karnataka	560001	DAM00000000000000000000 0034	Amount for unclaimed and urgent dividend	5.00	18-Sep-2026		No	No	PI-6	
SUNET	KUMAR		NA	10-73B SHARAD SHARAD	INDIA	Dubai	110004	DAM00000000000000000000 9058	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SUNITA	GUPTA		NA	75-2 KAMLA NAGAR DELHI	INDIA	Dubai	110007	DAM00000000000000000000 8930	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SURANAL	M	GADHAR	NA	104 MELIN SHRINAGAR CHAND, HIGH SCHOOL BANGALORE	INDIA	MAHARASHTRA	412002	DAM00000000000000000000 1109	Amount for unclaimed and urgent dividend	937.02	18-Sep-2026		No	No	PI-6	
SURESHA	BABANI		NA	D-1 VIKRANT REGENCY SHRINAGAR, THANE OF VIKRANT THANE	INDIA	Maharashtra	401002	DAM00000000000000000000 6417	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	RAMANUP		No	No	PI-6
SURENDER	KUMAR	GUPTA	NARAYAN	3010 SHARAD CHAND, NAGAR, DELHI	INDIA	Dubai	110001	DAM00000000000000000000 0040	Amount for unclaimed and urgent dividend	115.00	18-Sep-2026	SUDHAKAR PRA	No	No	PI-6	
SURENDRA	AGARWAL		NA	10-73B SHARAD SHARAD	INDIA	Rajasthan	303003	DAM00000000000000000000 8258	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SURESH	A	SETHI		101 SHARAD SHARAD	INDIA	Gujarat	385480	DAM00000000000000000000 4344	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SURESH	CHANDER	KHANDEWAR	KHANDEWAR	101 SHARAD SHARAD	INDIA	Rajasthan	303003	DAM00000000000000000000 1206000-000708 0000	Amount for unclaimed and urgent dividend	18.00	18-Sep-2026	AIRPOT162Q	12-MAY-2071	No	No	PI-6
SURESH	NARI	SURVE	NA	AT POST UPRI NAGAR, SHARAD SHARAD	INDIA	Maharashtra	410003	DAM00000000000000000000 0521	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026		No	No	PI-6	
SURESH	KUMAR	BAO	LATASHANWARI D	101 SHARAD SHARAD	INDIA	Tamil Nadu	600079	DAM00000000000000000000 1020127-4026676 0000	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	AATHIGER		No	No	PI-6
SURESHKUMAR			NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 7425	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SURESHKUMAR	VEDPRASAD	SHARMA	VEDPRASAD	101 SHARAD SHARAD	INDIA	Gujarat	385001	DAM00000000000000000000 1020127-4026676 0000	Amount for unclaimed and urgent dividend	7.00	18-Sep-2026	AARFAGOR		No	No	PI-6
SURENDER	SINGH	SHARMA	NA	101 SHARAD SHARAD	INDIA	Karnataka	560001	DAM00000000000000000000 9034	Amount for unclaimed and urgent dividend	100.00	18-Sep-2026		No	No	PI-6	
SURPA	PRASAD	TARABA	NA	101 SHARAD SHARAD	INDIA	West Bengal	700001	DAM00000000000000000000 7098	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026		No	No	PI-6	
SURISHI	DOONDA		LATASHANWARI DOONDA	101 SHARAD SHARAD	INDIA	Dubai	110001	DAM00000000000000000000 1020127-4026676 0000	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	AARFAGOR		No	No	PI-6
SURISHI	KUMAR	SHARAF	NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 5420	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	CHANDRASHIL ANAI	No	No	PI-6	
SURISHI	M	MULIK	NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 9079	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	SACHINMULIK		No	No	PI-6
SURISHI	KHARMA		NA	101 SHARAD SHARAD	INDIA	Bihar	800004	DAM00000000000000000000 4905	Amount for unclaimed and urgent dividend	27.02	18-Sep-2026		No	No	PI-6	
SURISHI	SINGH		NA	101 SHARAD SHARAD	INDIA	West Bengal	700001	DAM00000000000000000000 8435	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
SURISHKAR	MEHTA	JHARDI		101 SHARAD SHARAD	INDIA	Madhya Pradesh	470001	DAM00000000000000000000 1020127-4026676 0000	Amount for unclaimed and urgent dividend	7.00	18-Sep-2026	AARFAGOR	10-MAY-2071	No	No	PI-6
SURISHI	SHAR		NA	101 SHARAD SHARAD	INDIA	Maharashtra	410002	DAM00000000000000000000 1405	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	PRANVIRANI		No	No	PI-6
SURISHI	MEHARANI	JAIN	NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 7863	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
TABAKATANI	SHARADANI	PANABAR	SHARADANI	101 SHARAD SHARAD	INDIA	Odisha Nagar	750000	DAM00000000000000000000 1020127-4026676 0000	Amount for unclaimed and urgent dividend	410.02	18-Sep-2026	AARFAGOR	09-MAY-2021	No	No	PI-6
TALAKSHI	TARAB		NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 0027	Amount for unclaimed and urgent dividend	5.00	18-Sep-2026		No	No	PI-6	
TANNA	BHARAT		NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 0245	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	SATISHKOTWANI A	No	No	PI-6	
TEJ	SINGH	SOLANKI	NA	101 SHARAD SHARAD	INDIA	Rajasthan	342003	DAM00000000000000000000 3873	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	PARBHATNAND NAND	No	No	PI-6	
TEJAL	D	VIRSHAW	NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 0003	Amount for unclaimed and urgent dividend	5.00	18-Sep-2026	DEEPAKARASHI NAV	No	No	PI-6	
UMESH	DEVI	SHAR	NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 7763	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
UMESH	G	PANABAR	NA	101 SHARAD SHARAD	INDIA	Gujarat	385001	DAM00000000000000000000 1474	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	CHANDRASHIL ANAI	No	No	PI-6	
UMESH	SHARAT		NA	101 SHARAD SHARAD	INDIA	Rajasthan	303003	DAM00000000000000000000 8431	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
USHA	BAHAR	SETHI	NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 7767	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026	CHANDRASHIL ANAI	No	No	PI-6	
UTTAMKUMAR	L	JAIN	NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 1136	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	
V	BADIA		NA	101 SHARAD SHARAD	INDIA	Maharashtra	408862	DAM00000000000000000000 5128	Amount for unclaimed and urgent dividend	187.02	18-Sep-2026		No	No	PI-6	

VADALA	G	SAHAI	NA		MAHARASHTRA FLAT NO 102, 1ST FLOOR, BLOCK NO. 1, NO. 1, GANDHARA NAGAR, CHANDRANAGAR, MUMBAI	INDIA	Maharashtra	400077	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	126.00	09-Sep-2026				No	No	Pt 6
VADREVU	RAMA	KOTTESWARAIAH	ANDARAO		FLAT NO 102, 1ST FLOOR, BLOCK NO. 1, NO. 1, GANDHARA NAGAR, CHANDRANAGAR, MUMBAI	INDIA	Andhra Pradesh	500022	12018049-00120170-0000	Amount for uncompleted and unpaid dividend	102.00	09-Sep-2026	AETPV3147N	31-Jul-1973	VIREDDYWARA THARUNANJANA R	No	No	Pt 6
VADWARI	BANSAL	NA	NA		16 GONDIA CHOWK LUNAR	INDIA	Madhya Pradesh	450008	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	27.00	09-Sep-2026				No	No	Pt 6
VADWALI	AGGARWAL	NA	NA		PRESTIGE PLAZA SHOP NO. 46, 46/2ND FLOOR, FORNICA, BOHAR P PLAZA	INDIA	Maharashtra	411025	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026			BARAGEPALLAG ARJUN	No	No	Pt 6
VADWANI	K	PATEL	NA		67 ANANTH HILL SOCIETY 8TH FLOOR SOCIETY 1ST FLOOR SUBAT	INDIA	Gujarat	381008	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	PATILAK	NA	NA		ANANTH HILL SOCIETY 8TH FLOOR SOCIETY 1ST FLOOR SUBAT	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026			LANDATHAK	No	No	Pt 6
VADWANI	KAMATH	H	NA		THE BANK OF ANANTH HILL SOCIETY 8TH FLOOR SOCIETY 1ST FLOOR SUBAT	INDIA	Maharashtra	400021	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	NA	NA	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Tamil Nadu	600001	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	NA	NA	NA		C-2, 2ND FLOOR ANANTH HILL SOCIETY 8TH FLOOR SOCIETY 1ST FLOOR SUBAT	INDIA	Gujarat	380001	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	27.00	09-Sep-2026			BHAGWANLAL HADHATT	No	No	Pt 6
VADWANI	NA	NA	NA		ADARSH LAKSHMIBAGH OLD LAKSHMIBAGH 1ST FLOOR SOCIETY 1ST FLOOR SUBAT	INDIA	Gujarat	380001	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	D	THAKUR	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
VADWANI	P	PATEL	NA		100 GOWDARA STREET 1ST FLOOR COMPLEX 1ST FLOOR ANAND CHENNAI	INDIA	Maharashtra	400006	DAND00000000000000000000	Amount for uncompleted and unpaid dividend	187.00	09-Sep-2026				No	No	Pt 6
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