

Note: This sheet is applicable to substantiating the particulars related to the unclaimed and unpaid amount pending with company. Make sure that the details are in accordance with the information already provided in e-form IUP-2

CIN/BCIN	LS7110MH19879LCO45575	Prefix	Company/Bank Name	DA...
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Dropper First Name	Inventor Middle Name	Inventor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	Date	District	Pin Code	Police Number	DPH Client ID Account No.	Insurance Type	Amount transferred	Proposed Date of transfer to be received by DDO (MM/DD/YYYY)
AASHTI	MANISHKUMAR	N/A	N/A	N/A	N/A	B-8 RAJEEV MARKET 1ST FLOOR ROAD SURAT	INDIA	Gujarat	395002		DAH04000000000000000000	46109	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AASHTI	ABHIRAM	SUBINILA	N/A	N/A	N/A	NO. 45/24 KANAKA NAGAR RD NICO AL-35-A LARGO MUMBAI	INDIA	Maharashtra	400008		DAH04000000000000000000	3251	Amount for unclaimed and unpaid dividend	280	15-Sep-2022
ABDUL	RASHIDAN	SHAFIQE	N/A	N/A	N/A	B-1 MC BANI OM CHANDER AUGUST AWARD HANG KEMPS CORNER MUMBAI	INDIA	Maharashtra	400036		DAH04000000000000000000	5668	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
ABIRAY	JAIN	N/A	N/A	N/A	N/A	PLAT EARTH ANANDA S CITY ROUNDDOR CROSS JYOTI SCHEM, MUMBAI	INDIA	Maharashtra	400049		DAH04000000000000000000	3693	Amount for unclaimed and unpaid dividend	280	15-Sep-2022
ABIRAY	KUMMAR	JYOTI	N/A	N/A	N/A	C/O KAMATHYA HANDEDI MANASAFAVAST ROAD P BHEM DATA	INDIA	West Bengal	721001		DAH04000000000000000000	8178	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
ABIRAY	PUJARAJ	CHITRAVAL	N/A	N/A	N/A	11-2 NEW BEHARI MARKET AREA 1ST ROAD MALEGAON	INDIA	Maharashtra	421203		DAH04000000000000000000	7899	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
ACARWAL	NEHALNI	N/A	N/A	N/A	N/A	NEW DELHI MARKET STREET NAGAR J.P. RO NEAR UDHANWALA CON ANDHERI (N) MUMBAI	INDIA	Maharashtra	400000		DAH04000000000000000000	3733	Amount for unclaimed and unpaid dividend	280	15-Sep-2022
AJAY	MAHAPATRA	DEBIPRASA	N/A	N/A	N/A	HOUSE NO 1732 CANA NO 2 BHAWANA COMPOUND MITTALA MUMBAI	INDIA	Maharashtra	421203		DAH04000000000000000000	1127	Amount for unclaimed and unpaid dividend	500	15-Sep-2022
AJAY	PRASAD	N/A	N/A	N/A	N/A	P-1 NEW ABC LINE BIRLAGRAM NAGAR M.P. UDHR	INDIA	Madhya Pradesh	466103		DAH04000000000000000000	5851	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AJAY	SHRIDHAR	N/A	N/A	N/A	N/A	A-2/22 JANAKPURI NEW DELHI	INDIA	Delhi	110008		DAH04000000000000000000	8969	Amount for unclaimed and unpaid dividend	500	15-Sep-2022
AJEET	SHAH	PHULSHINGHJI	N/A	N/A	N/A	C/O RAMSRI GENERAL & NIGHADH C/O ROAD MALINDI EAST MUMBAI	INDIA	Maharashtra	400000		DAH04000000000000000000	8920	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AJEET	SAUR	SHOBHA	N/A	N/A	N/A	R NO 42/8 TEL SANADI PANNA GARD NEW DELHI	INDIA	Delhi	110005		DAH04000000000000000000	8885	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AJET	MAHENDRA	N/A	N/A	N/A	N/A	VILU SHILATA BANU INDOM C-11 D SONGARA NO 180 FLOOR KAJA SAU NAGARATHETT KERALA	INDIA	Kerala	682002		DAH04000000000000000000	1171	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AJITHUNAR	N/A	N/A	N/A	N/A	N/A	303 KANKHAN GOURI APARTMENT NEAR P R HIGHCHOOL KASARAU KERALA	INDIA	Maharashtra	421202		DAH04000000000000000000	1218	Amount for unclaimed and unpaid dividend	500	15-Sep-2022
AJOSETH	AJAYEND	JAIN	N/A	N/A	N/A	C/O GOPAL AGENCIES TELUPURA CHEWER ACOLA AEDLA	INDIA	Maharashtra	444001		DAH04000000000000000000	1218	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AKHENT	KAUSHIK	N/A	N/A	N/A	N/A	C/O NAVIN KAPORE 9 ROAD CHANDROV ST/2ND FLOOR CALCUTTA	INDIA	West Bengal	700007		DAH04000000000000000000	8218	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AKSHAY	MANAGEMENT	PTE	N/A	N/A	N/A	11 LAKE AVENUE CALCUTTA	INDIA	West Bengal	700020		DAH04000000000000000000	8200	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
ALOK	BARILLAI	TALLIPAN	N/A	N/A	N/A	11-1 JAGATI MITTEL S. MITTAL STATE AMITY MOHA C-20A THIRU CHIRCHETTI MUMBAI	INDIA	Maharashtra	400009		DAH04000000000000000000	1215	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
ALPA	J	JANERIA	N/A	N/A	N/A	20 ARYAN MONOL C-20A THIRU CHIRCHETTI MUMBAI	INDIA	Maharashtra	400009		DAH04000000000000000000	1215	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
ALFRED	RADHESHVI	PAATEL	N/A	N/A	N/A	MITHA POSE NEAR MAGGI GUJARATI MADRAS	INDIA	Gujarat	387001		DAH04000000000000000000	2000	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AMAR	UDISH	N/A	N/A	N/A	N/A	C/O RAJESHT ENDR MITHALA A-301/302 VERAH NANDINI MANS KARNATA HOUSLEY ROAD WEST TIANJ	INDIA	Maharashtra	401200		DAH04000000000000000000	8949	Amount for unclaimed and unpaid dividend	100	15-Sep-2022
AMARANT	ALI	TERANASH	N/A	N/A	N/A	10/F - 3 SHILLAD ROAD STIFF ROAD, N. IND. 43 MUMBAI	INDIA	Maharashtra	400001		DAH04000000000000000000	1015	Amount for unclaimed and unpaid dividend	280	15-Sep-2022
AMARANT	SAILANI	N/A	N/A	N/A	N/A	10/12-10/13 KANAKA NAGAR NO 3 SET FLOOR N MUMBAI	INDIA	Maharashtra	400009		DAH04000000000000000000	5149	Amount for unclaimed and unpaid dividend		

DINESH	KUMAR	DEEPA	NA				57/505 PREM NAGAR BORIVLI W KANDOLWADI MUMBAI	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	200.00	11-Sep-2022
DINESH	P	DESH	NA				54-105 BALLODIA IN KANDOLA ROAD KANDOLWADI	MAHARASHTRA	402345	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
DESA	SARDA	NA	NA				HOUSE NO.279 SECTOR 46 KANDOLWADI	MAHARASHTRA	411001	NA101016-10051004-0000	Amount for unfinalised and unpaid disburse	50.00	11-Sep-2022
DHITI	DESAI	NA	NA				1 SHAMBA PALACE ANNA MATA ROAD DIST THANE PALGHAR	MAHARASHTRA	401404	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
DHITI	HEMANANT	DESAI	NA				8 SHAMBA PALACE ANNA DIST THANE PALGHAR	MAHARASHTRA	401404	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
DHITI	MAHESHWARI	NA	NA				88 RADHE MARKET RING ROAD SUKET	MAHARASHTRA	410002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
DR	RAJENDRA	JOHNSON	NA				570 SHREE AMBARA MED MAHIM BRIDGE 1 PALLANUR, THANE	MAHARASHTRA	401404	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	280.00	11-Sep-2022
DURGADREVI	FAHOD	SHAHNOURA	NA				51 5 BOK FINE CITY APPLS. NEAR MODEL TOWN DUMBAUL ROAD SUKET	MAHARASHTRA	410002	10104600-00300214-0000	Amount for unfinalised and unpaid disburse	200.00	11-Sep-2022
EARNEST	DESAI	DANIELL	NA				51 BACHREV BLDG 2ND FLOOR SHIRDI CHOWRY SE, MALAD N MUMBAI	MAHARASHTRA	400004	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
EKA	P	GAUNDH	NA				6 PRADAPART CHOWDWAR DADA DATTU NAGAR	MAHARASHTRA	400004	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
EVENSMILE	TRADING	MARKET	NA				108 MAHARAJ MARKET 25/157 2ND FLOOR KANDOLWADI	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	200.00	11-Sep-2022
FATIMA	ANUS	METMON	NA				51/ULBANGARI BLDG, P.NO.123 P. ROAD, DINKAR, MUMBAI	MAHARASHTRA	400014	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	280.00	11-Sep-2022
FRANCE	FOSTER	NA	NA				112 B TRINITY SQUARE DOWNTOWN 3017 THANE MUMBAI	MAHARASHTRA	411102	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
G	SHAM	ABDOLRAHMAN	NA				PLAT 101 KANDOLWA CO D T PLOTION KANDOLWADI	MAHARASHTRA	411004	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
GAURAM	SHAM	UMME	NA				PODRAI 3ETH NAGAR, KHADIM NAGAR	MAHARASHTRA	400001	10101800-00012716-0000	Amount for unfinalised and unpaid disburse	1.00	11-Sep-2022
GAURIPAL	GAUR	NA	NA				41 1 HEMADITI NAGAR SHIVAJI NAGAR NAGRE EXT THANA	MAHARASHTRA	400004	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
GANGABEN	PATEL	NA	NA				400000 HOUSE NO 1000 JOMANPURA AHMEDABAD	MAHARASHTRA	400013	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
GANGESH	P	PAI	NA				97/80, AMARNATH, SARFAM PARK, JODHAMPUR ELI DIST, THANE, Z	MAHARASHTRA	411303	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
GANNET	LAL	JOHNSON	INDIATMAL				NO.6 B 81 FOLI WARD NO.5 BOKIL	MAHARASHTRA	404002	10010100-01704047-0000	Amount for unfinalised and unpaid disburse	200.00	11-Sep-2022
GANNET	LAL	SHARAF	NA				12 ELAMBA, TEXTILE BANG PETH MORAL VILLAGE, ANDHERI (EAST)	MAHARASHTRA	400009	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	280.00	11-Sep-2022
GANNIPATIL	NA	NA	NA				MAHARASHTRA AUTO REP NEAR JCD BANE NO 40 KAJ BALOTRA	MAHARASHTRA	404002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
GAURANG	P	DESH	SHAHNOURA				9/202 KADHAR BHUKAR ANAND NAGAR VIKAS W THANE	MAHARASHTRA	411302	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
GAURAV	CHOP	NA	NA				145 LAANI NAGAR DEL DELHI	MAHARASHTRA	411002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	1100.00	11-Sep-2022
GAURAV	B	SHIVKUMAR	NA				7 NARAYAN LANE 2ND GAUTAM SHIVAN V RD MUMBAI	MAHARASHTRA	400004	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	800.00	11-Sep-2022
GAUTHAM	ADITH	NA	NA				1-12-38 ALWAL SECUNDERABAD	MAHARASHTRA	700010	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
GEETA	SHAMADKUMAR	VIJES	NA				HARDWAR SOCIETY NR NEW BEST ENGLISH SCHOOL JODHPHARA	MAHARASHTRA	400002	NA101019-13000046-0000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHAMADKUMAR	GOVIL	NA	NA				SHAMADKUMAR SHAMADKUMAR NAGAR NAGRE EXT THANA	MAHARASHTRA	411303	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	280.00	11-Sep-2022
SHAMSHIRAM	P	NAIST	NA				101 SHREE PANK SOCIETY 8TH TAPPHI, SOCIETY VASCHA ROAD SUKET	MAHARASHTRA	411404	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	1200.00	11-Sep-2022
SHAMSHIRAM	DETH	NA	NA				81 LAKSHMI KUNJUTH SHIVAJI TANK ROAD, OPP MAHATMA NAGAR, KANDOLWADI (WEST), MUM	MAHARASHTRA	400007	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	280.00	11-Sep-2022
SHAMSHIRAM	P	NAIST	NA				10 SHREE PANK SOCIETY 8TH TAPPHI, SOCIETY VASCHA ROAD SUKET	MAHARASHTRA	411303	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHAMSHIRAM	B	ADARSH	NA				9/2 B BLOCK 802 GOPAL NAGAR KALINA 8 BROADWAY	MAHARASHTRA	411302	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAL	KALRA	NA	NA				PALLAV SOCIETY FLAT FLOT NO.244 CHANDRUP KANDOLWADI MUMBAI	MAHARASHTRA	400007	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHISH	NA	NA	NA				210 MAHARAJ CABLE, KANDOLWADI BLDG, 3ATH LOKHAR CHAWL MUMBAI	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	280.00	11-Sep-2022
SHIRDA	CHOP	NA	NA				345 LAKMI NAGAR DEL DELHI	MAHARASHTRA	411002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	1100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				TEJASWINI BANGLOW BEHIND WANDANALA NAGAR S.V. RD CHANDOLWADI MUMBAI	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH	NA	NA				90 LAY SHIVA TOWER, NEAR ADAR SOCIETY, ANANDWADI AHMEDABAD	MAHARASHTRA	400002	DAM00000000000000000000	Amount for unfinalised and unpaid disburse	100.00	11-Sep-2022
SHIRSHIRAM	SHAH												

KANCHAN	PUNEWAR	DEWALA	NA							212 A NEW WARD MANGALAM JANE 202 WEST NAGAR KANDOL	MAHARASHTRA		423203	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KANDAYAL	C	JAIN	NA							800 KIRAN C 36 PRATAP NAGAR KANDOL	MAHARASHTRA	Star Pradeesh	423203	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	200.00	11-Sep-2022
KANTA	DEVI	BEDEV	NA							KATTANBARAN BANGA 40 SHAMBA COLONY KAT JODHPUR	MAHARASHTRA	Rajasthan	442096	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KANTA	HAIRALAKA		NA							81 SHAMBA KHAN AREA NAGAR SHIVAJI	MAHARASHTRA	Madhya Pradesh	474004	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KANTABEN	AMRUTALAL	SHAM	NA							1 CHANDRA APT NALHAWAD NR JIVAN S SURAT	MAHARASHTRA	Gujarat	395001	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KANTABEN	KANTILAL	PATEL	NA							MURTEL OFFICE SHIV GR 12 SECTOR 27 GANDHI NAGAR	MAHARASHTRA	Gujarat	382008	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KANTILAL	P	SHAM	NA							470 SELECTION BAYAN PETERBAY'S MURTEL HAVELI AHMEDABAD	MAHARASHTRA	Gujarat	380001	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KANTILAL	UDAYSHYAM		NA							411 LA BELLA PARKWAY KANDOL PATEL NAGAR II ELURIBRIDGE AHMEDABAD	MAHARASHTRA	Gujarat	382008	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KASAMBHAN	S	PATEL	NA							85 ANJUL SOCIETY A.K. ROAD 9001 SURAT	MAHARASHTRA	Gujarat	395004	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KATIR	L	SAHAYRA	NA							B-1 MAHARAJA PRATAP KOLLECHWHERER LOD KOLASODARA THANE	MAHARASHTRA	MAHARASHTRA	401209	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	1400.00	11-Sep-2022
KASHINATH	CHANDRISHYAM		NA							PRAYADASHINI 1 PLOT GANGAKHEDHAR NALGADOD DIST NASHIK MAHESHWAR	MAHARASHTRA	MAHARASHTRA	423203	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KASHINATH	KANDEKAR		NA							8 TRAKASHAN BANDELA S.N. SINGH ROAD, MAZ MUMBAI	MAHARASHTRA	MAHARASHTRA	400010	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
KASURIAVALA	DEVI		NA							9-11 SATIRPRA GANDHA NAGAR, PUNESTONER DASTI MUMBAI	MAHARASHTRA	MAHARASHTRA	400007	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
KAVITA	DEEPA		NA							RANDEHANI SHOPPING CT SHASTRI NAGAR RAJ JODHPUR	MAHARASHTRA	Rajasthan	395006	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KETAN	P	KOCHHAR	NA							27 HARSHINI MARKET CROSS LANE RAILWAY P AHMEDABAD	MAHARASHTRA	Gujarat	380002	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KETAN	BARDEKAR	SHAM	MAHARASHTRA							15-14, SUMAN APARTMENT MOTTINGHANI SOCIETY MAHARAJI CHAIR BASTA PALDI AHMEDABAD	MAHARASHTRA	Gujarat	380007	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KETAN	C	SHAM	NA							470 "SHIRNATHI KULPA" SARASWATI CHOWDIA LA JALNA	MAHARASHTRA	MAHARASHTRA	411203	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
KETUK	SURSHI	DETH	NA							1057 BANASANTHA B & N GUJARAT SOCIETY SURAT	MAHARASHTRA	Gujarat	361002	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHOJIMA	ASABKHALI	PAUNTERHAFIR	ASABKHALI							4 KOTKOR DAKHANA, REAR POLICE GATE, ROOM NO-1 BHANUKHAR	MAHARASHTRA	Gujarat	380001	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHUL	KANANI		NA							26 LELABAI PLOT-52 DAHANUKAR ANAND KANDE MUMBAI	MAHARASHTRA	MAHARASHTRA	400007	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHURAR	KANANI		NA							26 LELABAI PLOT-52 DAHANUKAR ANAND KANDE MUMBAI	MAHARASHTRA	MAHARASHTRA	400007	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHURAR	SAHA	JAIN	NA							942 USHA NAGAR BARTERDA NAGAR MARIK M P INDORE	MAHARASHTRA	Madhya Pradesh	461009	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHURAR	CHANDER		NA							21 DASHI METRO BLDG F NO 30 PUNEWADI MAHARAJA	MAHARASHTRA	MAHARASHTRA	400009	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHURAR	KOCHHAR		NA							FLUCK NO 8 HOUSE NO QETTA COLONY DEHRU	MAHARASHTRA	Delhi	110001	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHATUNSHAH	N	DEEPA	NA							14-6-65/66 DONGANAJI BITE, CHANDR. CHATTOPADYAY NAGAR C-1, H-41, MAHARAJA NAGAR, SHANKAR LANE, KANDOLVA (WEST) MUMBAI	MAHARASHTRA	MAHARASHTRA	400006	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
KHATI	JAYANTILAL	SHAM	JAYANTILALKHAR							NETWARR APARTMENT SERVE NO 9411 NEAR DENA BANK AMALI BILIMBER	MAHARASHTRA	Andhra Pradesh	400007	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	30.00	11-Sep-2022
KHARAN	JA	PUNJABI	NA							STATE BANK OF BIKANER TILAK ROAD PUNJABABAD	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARANNATH	CHANDRANIL		NA							801 PRATIKSHA APT OPP TELUKATTA 13/000 DONGANAJI W MUMBAI	MAHARASHTRA	MAHARASHTRA	400002	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARSHI	SARDA		NA							103 SARWATI APARTMENT KANDHARWARI NAGAR NAGPUR	MAHARASHTRA	MAHARASHTRA	440008	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARSHIRAM	SARALCHAND		NA							37/10 T FLOOR JAIN MANDIR ROAD PVR UDAH	MAHARASHTRA	MAHARASHTRA	461009	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	SHAM		NA							470 VITHAL RICE MIL NR RAILWAY STATION BORDOLI	MAHARASHTRA	MAHARASHTRA	461005	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARSHI	CHANDRANIL		NA							ANANDI HOUSE NR KUNJ KANDHARWARI AHMEDABAD	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	CHANDRANIL		NA							A-2, ANANDI CH S S M D. ROAD, KOTKOR, MAHARAJA	MAHARASHTRA	MAHARASHTRA	400004	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							470 SHRI HANUMANT CM G ROAD JANTA NAGAR RAJASTHAN	MAHARASHTRA	Rajasthan	312001	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							KHARLA, JEE PLANK C-253 NEHRU NAGAR PATNA	MAHARASHTRA	Bihar	800013	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	MURARI	SHAM	NA							76 TANDEN NAGAR DWAJOL	MAHARASHTRA	Madhya Pradesh	474002	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	PAL		NA							3057 HODGKIN W E CHANDSALTA 14 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	West Bengal	712702	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO00000000000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
KHARLA	DEVI	MAHARAJA	NA							11/11 TANDEN LAYTIE SHIVAJI NAGAR	MAHARASHTRA	Gujarat	382003	DAWO0000000			

DM	PANAKSHI	JACOB	NA							H NO 42 KATA BAZA NARAYANAR NEW CHEN	INDIA	Tamil		110041	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
DM	PANAKSHI	GUPTA	NA							2151 LIPA MANDI NARAYAN NEW CHEN	INDIA	Tamil		110028	DAW000000000000	Amount for unclaimed and unpaid dividend	400.00	11-Sep-2022
DM	PANAKSHI	AGARWAL	NA							11 2ND FLOOR BANASH SECTOR 1 10TH KANDOLI WEST MUMBAI	INDIA	Maharashtra		400057	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
DM	PANAKSHI	MAHATHI	NA							C/O G.A MANTRI, DR. RAJENDRA PRASAD B JALNA	INDIA	Maharashtra		411203	DAW000000000000	Amount for unclaimed and unpaid dividend	80.00	11-Sep-2022
DM	PANAKSHI	BAIR	SPICOMMERCE	NA						2, NC DUFFA SARANI CALCUTTA	INDIA	West Bengal		700021	DAW000000000000	Amount for unclaimed and unpaid dividend	700.00	11-Sep-2022
P	C	PADEL	NA							3ND NO 2ND FLOOR KANAK CHAMBER GANDHI ANNEEDABAD	INDIA	Uttar Pradesh		800011	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
P	C	CHAKRABARTI	MEHON	NA						F/8, ROOM 1, SECTOR 4/1A, PALAMOLI NEW DELHI	INDIA	Maharashtra		410108	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAM	CHAND	JAYNA	NA							PAJAM CHAND BAPNA DIST JODHPUR BIRSAJALAH	INDIA	Uttar Pradesh		412003	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAM	CHANDRA	NA	NA							10 RAJNINAGAR STR MADRAS	INDIA	Tamil Nadu		600009	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAM	MAHATHI	JAIN	NA							2803 BASTI HARIPOL DEHI	INDIA	Tamil		110006	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAM	M	MAHATHI	NA							C/O AUTO CARE MISDA OPP JAGADITHA MANDAL ANNEEDABAD	INDIA	Uttar Pradesh		800011	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PANCHAMAM	MAITY	NA	NA							C/O NAVIN KAPOOR 9 ROOP CHAND ROY STR 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PANJAJ	JAIN	NA	NA							104 KAT ANDHERI DSD W P JERAPUR	INDIA	Maharashtra		401003	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PANJAJ	VEDPRASAD	MAHATHI	NA							MAHATHI TEXTILES P/11 YA 2/ANANDIA N KANDITA ROAD THREE MANDER ROAD ANDHERI	INDIA	Maharashtra		400009	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PANJAJ	G	POHARAL	NA							11 P P/1A WIND 10 BRILLIANTUS KOLKATA	INDIA	Maharashtra		400003	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PANMANAND	MEHRA	NA	NA							C/O NAVIN KAPOOR 9 ROOP CHAND ROY STR 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PABAS	J	ROTHMAN	NA							402 VAYTALA CHS LTD DAKSH BAUG 4 AND 4A/1 P 4 BAKULUR OFF 1 P ROAD ANDHERI WEST	INDIA	Maharashtra		400008	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PABASH	B	SHAN	NA							4 YAMUNA APARTMENT NEUKATH NAGAR KANAK ANNEEDABAD	INDIA	Uttar Pradesh		800022	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PABASH	V	SHAN	NA							C/O VINDHAKARAN M SH TUKRI N CHAND OPP SAMAY ANNEEDABAD	INDIA	Uttar Pradesh		801110	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJEN	C	MAHATHI	NA							A 11 SCHINWARA COOP ACTIVITY ANNEEDABAD	INDIA	Uttar Pradesh		800011	DAW000000000000	Amount for unclaimed and unpaid dividend	800.00	11-Sep-2022
PAJAN	CHAMAR	SOHAIL	NA							117 DRUMAM PARK (NATRU PARK) 10/10 MARKET CITY	INDIA	Uttar Pradesh		210012	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAN	CHAMAR	JAIN	NA							1 C JAIN KUN N 1 DOPAL BARI JERAPUR	INDIA	Uttar Pradesh		800011	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAN	CHAMAR	JAIN	NA							C/O DM PRAKASH JAIN 125 POLICE STREET MEDICAL SOCIETY	INDIA	Uttar Pradesh		210001	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	NA	NA							14 PRAKASHA APT W/ DASHRITHA SOCIETY UJALA ANNEEDABAD	INDIA	Uttar Pradesh		800015	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	NA	NA							11 HIRA JAIN SOC NARAYAN CHANDRAN ANNEEDABAD	INDIA	Uttar Pradesh		800005	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAN	MAHATHI	NA	NA							SECTOR 6 R-2 NINAY CHANDRAN RD ANNEEDABAD	INDIA	Uttar Pradesh		804412	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	NA	NA							C/O NARAYAN TEX 59 MT CLOTH MARKET MP NOIDA	INDIA	Maharashtra		410001	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	NA	NA							11 A NARAYAN MARKET ANNEEDABAD	INDIA	Uttar Pradesh		800011	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	NA	NA							MAHATHI HOUSE IN MUNI NARAYAN ANNEEDABAD	INDIA	Uttar Pradesh		800011	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	NA	NA							M/S. MAHILA STORES, NEHRU ROAD, JALNA	INDIA	Uttar Pradesh		411203	DAW000000000000	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
PAJAL	MAHATHI	NA	NA							11 P & P/1A P/1A, YA NARAYAN SOCI, VALSAD	INDIA	Uttar Pradesh		360012	DAW000000000000	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							C/O NAVIN KAPOOR 9 ROOP CHAND ROY STR 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA							11 2ND FLOOR CALCUTTA	INDIA	West Bengal		700007	DAW000000000000	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
PAJAL	MAHATHI	MAHATHI	NA	</														

RUPALI	RUPESH	VARIA	RUPESHVARIA					802 RAGHUVIR TOWER CHANDANI CIRCLE BESIDE KOTAK MUNDHOLA BANK KOTAKU WEST	NRWA	Maharashtra	400032	DAM000000000000014453	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
RUPESHKUMAR	BARBOT		NA					310 RUSHIA APOYAMINI MI SHAMBHUK RAILWAY ANHEDGARAD	NRWA	Gojrat	800094	DAM00000000000002953	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
S	H	SONI	NA					310 HANAK CHAMBER GANDH ROAD ANHEDGARAD	NRWA	Gojrat	800091	DAM00000000000003498	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
S	MYLAMPY		NA					80 K S RICHARD BLVDI PARAMATHI ROAD NAGAR	NRWA	Tamil Nadu	817003	DAM00000000000003112	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
SACHIN	AGARWAL		NA					70 KALPANA NAGAR PITALANI MI 80251	NRWA	GUJARAT	814444	DAM00000000000003033	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SADHNA	SHAH		NA					701 DPTI VISHU CLUB JALUPUR ROAD NAGAR	NRWA	Gojrat	806445	DAM00000000000004400	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SADHNA	SUTTARWALA		NA					118 DUKLAPURA PACH DIST THANE MIDWIND	NRWA	Maharashtra	822305	DAM00000000000004670	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJUNTHALAKSHMI A	SARASWATAMAS		NA					8 S 1101 KISHAY NAGA BHIMNAGAR COLONY HYDERABAD	NRWA	Andhra Pradesh	500873	DAM00000000000008713	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SALIM	ANUB	METSON	NA					1111N, NEMARU ROAD, 1ST FLOOR, A, NO. 1, D S P, ROAD, DADAR, MUMBAI	NRWA	Maharashtra	400004	DAM00000000000003388	Amount for unclaimed and unpaid dividend	280.00	11-Sep-2022
SALMA	DAVURI		NA					HAKAT PALACE, 3RD FLD OPP NARU HOSPITAL, DR NARU ROAD MUMBAI	NRWA	Maharashtra	400011	DAM00000000000007054	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SALONI	J	ASHERA	NA					20 ARYAN MAHAL C ROAD 6TH FLOOR CHURCHGATE MUMBAI	NRWA	Maharashtra	400000	DAM00000000000007054	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAMADANI	S	SEITUNDE	NA					ROOM NO 4, SHIVAM CHAWL DR MANCHERJHI AMBARKAR WELFARE SOCIETY, DRAHSHI PADMA, M L RD DURGALU EAST	NRWA	Maharashtra	400009	DAM00000000000008927	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAMFER	S	SHARUTE	NA					270 CENTURY FINIA LTD PARTHIVARA NARIMAN POINT MUMBAI	NRWA	Maharashtra	400001	DAM00000000000009317	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAMIR	M	SHAH	NA					20 ARYAN MAHAL C ROAD 6TH FLOOR CHURCHGATE MUMBAI	NRWA	Maharashtra	400000	DAM00000000000009317	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAMRATIL	MEHTHAN		NA					201, PARKING PLAZA, 5 ANHEDGARAD	NRWA	Maharashtra	414001	DAM00000000000009323	Amount for unclaimed and unpaid dividend	200.00	11-Sep-2022
SANDEEP	HANUMANSINGH	SHANT	NA					NEW MONDHA MAMA CHOW KOLAN	NRWA	Maharashtra	411203	DAM00000000000009328	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANDEEP	SALVI		NA					SHRITTO NDA NIGRAM NIGRAM PULGAR RD S THANE BODGAR	NRWA	Maharashtra	401501	DAM00000000000009321	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANGEETA	GOHIL		NA					20 SHANTINA CENTER SHANTIN NAGAR BAI JALUR	NRWA	Rajasthan	802046	DAM00000000000009327	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANGEETA	KAPOOR		NA					270 NAVIN KAPOOR V ROOF CHAND NOY 3TH 2ND FLOOR CALCUTTA	NRWA	West Bengal	700007	DAM00000000000009339	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJANA	TAPASWIA	MAHESHI	NA					813 VIVEK VISHW PHASE I DESHI A 301 PANDAVY VIKRA KISHOR	NRWA	Delhi	110095	DAM00000000000009442	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJAY	JAIN		NA					100/100 SPITAL NAGA NAGI ROAD VIMAR WEST	NRWA	Maharashtra	411103	DAM00000000000009442	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJAY	KUMAR	BEHRA	NA					808 S 3RD FLOOR NAGAR P O NIGRA NAGAR KANPUR	NRWA	West Bengal	700017	DAM00000000000009451	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJAY	KUMAR	GAIR	NA					270 VARDHAMAN ASSOCI GAYATRI SOCIETY DISTI VALAD KILA RANGI	NRWA	Gojrat	806125	DAM00000000000009452	Amount for unclaimed and unpaid dividend	1200.00	11-Sep-2022
SANJAY	M	MAHARWAL	NA					21 2ND FLOOR KANAKI SECTOR B PLOT NO 30 HANUWI WEST MUMBAI	NRWA	Maharashtra	400067	DAM00000000000009457	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJAY	O	SHANTAN	NA					DEULAM HILLGE, S N ROAD, BULSINGH WESTI MUMBAI	NRWA	Maharashtra	400001	DAM00000000000009459	Amount for unclaimed and unpaid dividend	80.00	11-Sep-2022
SANJAY	PRATAPSHI	THAKKAR	NO					SHRITA COLONY DALBARA PULGAR RD S	NRWA	Maharashtra	400001	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJAY	SARVE	NEETHARAM						ROYAL CLAS C WING DRIVING FLOOR NEXT TO FAME AGLAS NEW JRE ROAD ANDHERI W MUMBAI	NRWA	Maharashtra	400003	DAM00000000000009459	Amount for unclaimed and unpaid dividend	500.00	11-Sep-2022
SANJAY	VEDPRASADH	ARNA	NA					3 HOLE HOUSE 1ST FLOOR DONORU ROAD, MALUJI KUMBAR	NRWA	Maharashtra	400007	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJAYKUMAR	S	DAVE	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Rajasthan	805001	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJIV	MALU		NA					20 PARKER CHAN JAGAM KANAR BANDER MUMBAI	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJIV	VASUDEO	CHITRE	NA					205 FORTGATE HILLTOP INDUSTRIAL ESTATE BATHINDA	NRWA	Punjab	151001	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJIV	KUMAR	BHARGAL	NA					215 SHANKAR GARDEN OPP JIL LUNDH PUNE	NRWA	Maharashtra	411007	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANJIVKUMAR	SHIVAM	SHIVASHANTHAYA						MAHARASHTRA SAGAN COMPOUND MAND NEW DELHI	NRWA	Delhi	110001	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANT	PRASAD	SHAH	NA					240 NEW CLOTH MARKET ANHEDGARAD	NRWA	Gojrat	800002	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANTAL	JAIN		NA					270 SANTOSH KUMAR MAI TABALA ROAD KANUSTHAN DEKAR	NRWA	Rajasthan	813001	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANTOSH	KUMAR	BEHRA	NA					154/4 A TUL NIVAS JAWAHAR PULGAR CONDESON W MUMBAI	NRWA	Maharashtra	400003	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANTOSH	SHARAD	GOUDKAR	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SANTOSH	O	SHAH	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARALA			NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARALA	PORWAL		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARASWATHI	K	MACHHI	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAROD	MEH	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	BAVINCHANDRA	SHAH	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	JAIN		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	LAHOTA		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	O	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARALA	PORWAL		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARASWATHI	K	MACHHI	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAROD	MEH	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	BAVINCHANDRA	SHAH	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	JAIN		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	LAHOTA		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	O	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARALA	PORWAL		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARASWATHI	K	MACHHI	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAROD	MEH	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	BAVINCHANDRA	SHAH	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	JAIN		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	LAHOTA		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	O	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARALA	PORWAL		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARASWATHI	K	MACHHI	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAROD	MEH	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	BAVINCHANDRA	SHAH	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	JAIN		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	LAHOTA		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	O	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARALA	PORWAL		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARASWATHI	K	MACHHI	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SAROD	MEH	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	BAVINCHANDRA	SHAH	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	JAIN		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	LAHOTA		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARLA	O	SHAHNADA	NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022
SARALA	PORWAL		NA					270 SRI NATHI TRADER HALLU JAGAN KISHOR C ROAD DULAT BALU KAMER	NRWA	Maharashtra	400070	DAM00000000000009459	Amount for unclaimed and unpaid dividend	100.00	11-Sep-2022

