

PRABHAT	CHAND	AGGARWAL	NA	298 INDUSTRIAL AREA 4 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	PP40011216	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
RAVINDRA	SING	NA	NA	11 BHANSI SA F D	INDIA	DELHI	DELHI	PP40011218	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
SIAMTRA	NA	NA	NA	C/O. 108 TRADES KIRAN MERCHANT 13 1/4 D.D. GOVT HOSPITAL ROAD BANGALORE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	PP40011219	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
VIVEK	MITA	NA	NA	55 HERRA APT# G-2 6500ND FLOOR GOVIND GARDEN GOVHERNOR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	PP40011220	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
PUSHA	AGRAWAL	NA	NA	HOUSE NO 30252A GETTA INDIAN BANK INDIA COLONY MATHURA	INDIA	UTTAR PRADESH	MATHURA	PP40011221	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	GHOSHBLALAGRAWAL	No	No	FV6
MUSKUNDHARAN	SAHAWAN	NA	NA	KEDARNATH HOUSE KARPURIA POOTI BANGALORE ALLIPT DIST KERALA	INDIA	KERALA	ALLEPPEY	PP40011222	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
S	D	MAHAJAN	NA	C/O S.D. MILL WORKS 1910 CHANDI JAIL TALA AMBETAR	INDIA	PUNJAB	AMBETAR	PP40011223	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
ADARSH	BALA	JAIN	NA	101 16 MIDHANS NAGAR GUANABAD	INDIA	UTTAR PRADESH	GHAZIABAD	PP40011224	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	HEMACHANDRAN	No	No	FV6
AJAY	MASHKAR	NA	NA	BHUBHO STATION ROAD SURPUR	INDIA	MAHARASHTRA	NAGPUR	PP40011225	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	No	No	FV6	
CHHAGANLAL	D	CHHATRALA	NA	S/7 SALAMGHATA KALA KENDRA SOC BUCKH NO 2-8 NEERALA KENDRA SURPUR	INDIA	GUJARAT	RAJOT	PP40011226	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
KAJITA	AGRAWAL	NA	NA	G 27 KANARA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	PP40011227	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
MANDI	KUMAR	NA	NA	G 27 KANARA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	PP40011228	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
RAJUL	BAFU	PATIL	NA	PLOT NO 7 BANAGAS DISTRICT COLONY SECTION AMBARNATH	INDIA	MAHARASHTRA	AMBARNATH	PP40011229	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ABHUTBAPATIL	No	No	FV6
RAM	AUTAR	AGRAWAL	NA	56 KARDULAN BISHAMPURSEPP HIRDAY BHUBANWARI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	PP40011230	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	VIENCRANAMA	No	No	FV6
MEENA	AGRAWAL	NA	NA	G 27 KANARA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	PP40011231	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
RAJUL	BAFU	PATIL	NA	PLOT NO 1 BANAGAS DISTRICT COLONY SA SECTION AMBARNATH	INDIA	MAHARASHTRA	AMBARNATH	PP40011232	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ABHUTBAPATIL	No	No	FV6
RAJ	KUMAR	ANNADANI	NA	1185 CHOLLI PARA SHIVANGAR NAGAR	INDIA	UTTAR PRADESH	AGRA	PP40011233	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
RAJESH	CHANDRA	BHATA	NA	137/125 MIDHANS NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	PP40011234	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MEENBHATA	No	No	FV6
RUCHI	JAIN	NA	NA	GEORGE MEDICAL NEAR RASTRI HOSPITAL BEHARARAE	INDIA	RAJASTHAN	BEHARARAE	PP40011235	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
MADHU	POWAL	NA	NA	105 1/2 CHOLLI PARA SHIVANGAR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	PP40011236	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	SHRIRANGDEEP	No	No	FV6
MITAU	SABARIA	NA	NA	C/O D. HARB SHIKHAR 20 BAKARTHA MARG MATURAH CANT MATURAH V.P. PRITHWIRAJ NAGAR RAIPUR	INDIA	UTTAR PRADESH	MATHURA	PP40011238	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
PRABHAKAR	W	CHHAIKAR	NA	SHIKHAR 20 BAKARTHA MARG MATURAH CANT MATURAH V.P. PRITHWIRAJ NAGAR RAIPUR	INDIA	MAHARASHTRA	NAGPUR	PP40011239	Amount for unclaimed and unpaid dividend	1126.00	18-OCT-2029	No	No	FV6	
FRANV	KHAMBATA	NA	NA	KIRANA NAGAR JAINWEL 1/2 BANAGAR PLOT BAJOT	INDIA	GUJARAT	RAJOT	PP40011240	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6	
KIVAL	KRISHAN	CHHABRA	NA	C/O CHHABRA TENTLES OLD SABU MANO KANPUR INAMPALI LP	INDIA	UTTAR PRADESH	NAUNTA	PP40011241	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
LALIT	KUMAR	BANTHA	NA	20/10 MIDHANS NAGAR KANPUR	INDIA	MADHYA PRADESH	INDORE	PP40011242	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DATTABHAMBANTHA	No	No	FV6
PRABHAT	KUMAR	SHIVASTAVA	NA	M 11 1/2 1/2 COLONY NEAR LTD POST OFFICE CIVIL LINEB SURPUR	INDIA	MADHYA PRADESH	JABALPUR	PP40011243	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
PRATHNA	JAIN	NA	NA	C/O SIRSI LP ANANDKOTI NEW COLONY TRICHODINDRABAR	INDIA	RAJASTHAN	DHOLPUR	PP40011244	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	MBPRANODJAIN	No	No	FV6
POONAM	SHAH	NA	NA	162 SAROJINI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	PP40011245	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
A	K	NGAM	NA	112/18 SOUTH BANI KANPUR	INDIA	UTTAR PRADESH	KANPUR	PP40011246	Amount for unclaimed and unpaid dividend	568.00	18-OCT-2029	No	No	FV6	
ANDEP	KUMAR	TANDON	NA	M M 1 G 5 SECTOR C SCHEME ANANDPURAMA ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	PP40011247	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAJNATANDON	No	No	FV6
RACHNA	TANDON	NA	NA	M M 1 G 5 SECTOR C SHIKHAR ROAD SCHEME ANANDPURAMA ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	PP40011248	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANDEPRAJNATANDON	No	No	FV6
RASHMI	TANDON	NA	NA	M M 1 G 5 SECTOR C SHIKHAR ROAD SCHEME ANANDPURAMA ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	PP40011249	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAJNATANDON	No	No	FV6
VISHAM	LAKSHMAN	NA	NA	C 282 NEERANGAR ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	PP40011250	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
ARCHITA	GONKA	NA	NA	11 UPHONG CENTRE TOLUJANAGAR	INDIA	MAHARASHTRA	KOLHAPUR	PP40011251	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	ABHILASHGONKA	No	No	FV6
SHAR	ALAM	KHAN	NA	C/O MEERA MEDICAL HERRA KATRA SAKETA ROAD GAZIPUR NAGAR D	INDIA	UTTAR PRADESH	GAZIPUR	PP40011253	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
MANUJ	KARMA	NA	NA	KARMA & CO INDRILA BHAVAN VISHWA M.P.	INDIA	MADHYA PRADESH	VEDHGA	PP40011256	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
RAM	KIDDER	BHANGURA	NA	3/412 ANARUPINVAR KALA KUN ALIBAB	INDIA	RAJASTHAN	JAIPUR	PP40011257	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
SANDEEP	KUMAR	DHAWAN	NA	273 ANAND NAGAR PUNJAB ALANDHAR CHANDER 31 SEC	INDIA	PUNJAB	JALANDHAR	PP40011258	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6	
PABVENI	KHAN	NA	NA	SCHOOL CHIRANGI SAKHINA KOTA	INDIA	RAJASTHAN	KOTA	PP40011259	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MINOTIKHANA	No	No	FV6
SAROJ	DEVI	JAIN	NA	MANJULI SAREE CENTRE 12 1/2 KESARIA KATRA FANCY BAZAR GUJRWATI	INDIA	ASSAM	GUJRWATI	PP40011260	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6	
MANGSH	DOSH	NA	NA	NEAR GULSHANALI DELI BANARA LA GUJRWATI DIST AMHEDABAD	INDIA	GUJARAT	AMHEDABAD	PP40011261	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
OMI	PABKASH	AGGARWAL	NA	C/O GUPTA AGENCIES SAGAR SAGAR MAJER KOTA PUNJAB	INDIA	PUNJAB	KOTA	PP40011263	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	No	No	FV6	
VJAY	DATTATRAYA	DESHANDE	NA	PLOT NO 14 KASHID COLONY NEAR VANE GURU VASANT KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	PP40011264	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	SUSHRIGANPAT	No	No	FV6
AMARPAL	SINGH	BHASKIN	NA	9 B-330 MARKET ANAND AMBETAR	INDIA	PUNJAB	AMBETAR	PP40011265	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FV6	
JAGDESH	BHAI	SHATIL	NA	SAGAR CHOWK AT 6 P.O. SIKHAR GUJRWATI TA ANAND DIST KASBA	INDIA	GUJARAT	KASBA	PP40011266	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FV6	
N	MANOJDEVJI	NA	NA	KARUPPATTUR KALLA PPAULI VILLAGE KULTHANA TALUK TIRUCHI	INDIA	TAMIL NADU	TIRUCHI	PP40011267	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FV6	
K	VIGNESHWAR	NA	NA	C/O BANWANGMARETY SALT & SUGGY MIDHANS 1/2 N ROAD WARANANAGAL 29 VANDANAGAR BHUPINDEVA RD PATIALA PUNJAB	INDIA	TELANGANA	WARANGAL	PP40011269	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FV6	
RAMANDEP	KALR	NA	NA	96 SASHTRA NAGAR MIDHANS ROAD HAPUR DIST GHANSHYAMUL	INDIA	UTTAR PRADESH	GHANSHYAMUL	PP40011270	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FV6	
SUKVIR	SINGH	NA	NA	761 SAKHATI PETHI SANGLI	INDIA	MAHARASHTRA	SANGLI	PP40011272	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	ROSHANDEVI	No	No	FV6
RUDHANO	RAJARAM	SHAI	NA	MAHARASHTRA C/O CHIT THINDRICE (NAG) GANESA HERRA KATRA V.P. 98 CANAL COLONY KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	PP40011273	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FV6	
JOSEPH	THOMAS	BENNY	NA	809 2851 DUBAI U.A. EMIRATES	NA	NA	NA	PP40011277	Amount for unclaimed and unpaid dividend	5227.20	18-OCT-2029	MAHURANGESH	No	No	FV6
FAGHFULAH	AZM	NA	NA	21 JANAM 22/36 PETUNG JAYA MALAYSIA	NA	NA	NA	PP40011279	Amount for unclaimed and unpaid dividend	1743.40	18-OCT-2029	No	No	FV6	
MOHAMMED	KHUSHEED	IQBAL	NA	5473 GUS BARR DRIVE MISSISSAUGA ON L4M 1C8 CANADA	NA	NA	NA	PP40011280	Amount for unclaimed and unpaid dividend	4356.00	18-OCT-2029	No	No	FV6	
HATIM	DAWOODBHAI	SUFARWALA	NA	P O BOX 1078 DUBAI U.A. EMIRATES	NA	NA	NA	PP40011281	Amount for unclaimed and unpaid dividend	8712.00	18-OCT-2029	No	No	FV6	
PARTOSH	KUMAR	SARKAR	NA	17 DONMILLERS LONDON SE18 2U U.A. UNITED KINGDOM	NA	NA	NA	PP40011282	Amount for unclaimed and unpaid dividend	4356.00	18-OCT-2029	No	No	FV6	
VJAY	KUMAR	SINHA	NA	NA/ANDI HARDOHRE & PIPE FITTING CANCHINAGAR KANPUR DIST PUNJAB GONDOGANI C/O DR V S. GONDOGANI 59 SUSHETA BELONG VIVEKANANDA COLONY NEAR L 10/4 SECTOR H ALIGANJ LUCKNOW	INDIA	BIHAR	PATNA	PP40011283	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6	
M	V	MANGALYESTAR	NA	INDIA	INDIA	KARNATAKA	HUBLI	PP40011284	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	VISHWABHARAT	No	No	FV6
AMY	SHARMA	NA	NA	INDIA	INDIA	UTTAR PRADESH	LUCKNOW	PP40011285	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
GARGAN	SHAI	NA	NA	INDIA	INDIA	MAHARASHTRA	MUMBAI	PP40011286	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
SANTOSH	GUPTA	SIBR	KRISHAN	INDIA	INDIA	DELHI	DELHI	PP40011288	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6	

SEEMAN	RAMANAL	DAVE	NA	45 DHANURAJ SOCIETY NEAR CHANAY PURI GATEWAY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	PPAD001289	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
DAKER	KAUR	DEUL	NA	152 WEST KESLEY LANE POTSDOM MARYLAND USA	UNITED STATES OF AMERICA	NA	NA	PPAD0011290	Amount for unclaimed and unpaid dividend	145.00	18-OCT-2029	ALPOBROCK	No	No	FV6		
ZABHA	M	MANOHARLA	NA	ALAMSALES CORPORATION FATEH PURA MAIN ROAD BARODA GUJARAT	INDIA	GUJARAT	VADODRA	PPAD0011291	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
RANUBEN	KATILAL	SHAH	KATILAL	AMRITLAL SHAH	INDIA	MAHARASHTRA	MUMBAI	PPAD0011292	Amount for unclaimed and unpaid dividend	456.00	18-OCT-2029		No	No	FV6		
SHIKANT	ANAND	GUPTA	ANAND	28 LONHOLDS DRIVE ROAD WEST WYBORNA PURBA A/P, NEELCHANDRAN COOP HSG SOC 18 BUCHANAN CROSS PARK (N/PO H/ATL) CALCUTTA	INDIA	WEST BENGAL	KOLKATA	PPAD0011293	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FV6		
UMA	GHOSH	NA	NA	102 PALM DR HAWTHORNE CA U.S.A. AMERICA	UNITED STATES OF AMERICA	NA	NA	PPAD0011295	Amount for unclaimed and unpaid dividend	847.44	18-OCT-2029	AKRISHBAC	No	No	FV6		
RAMESH	KAPOOR	NA	NA	8/79 TILAK NAGAR NEW DELHI DELHI	INDIA	DELHI	DELHI	PPAD0011296	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
USHA	GOEL	BRU	MOHAN	GOEL	INDIA	DELHI	NEW DELHI	PPAD0011297	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029		No	No	FV6		
B	P	ADANI	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011298	Amount for unclaimed and unpaid dividend	1456.00	18-OCT-2029		No	No	FV6	
DISAMBAR	DAYAL	AGARWAL	ANILAL	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011299	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029		No	No	FV6	
RAMESH	CHANDER	BANJAL	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011300	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029		No	No	FV6	
RAMESH	CHAND	BANJAL	MANDOLAL	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011301	Amount for unclaimed and unpaid dividend	280.00	18-OCT-2029		No	No	FV6	
INDER	MOHAN	BHATIA	NANAK	SINGH	BHATIA	INDIA	DELHI	NEW DELHI	130000	PPAD0011302	Amount for unclaimed and unpaid dividend	1920.00	18-OCT-2029		No	No	FV6
MANDI	BAJAL	R	K	BAJAL	INDIA	DELHI	NEW DELHI	130000	PPAD0011303	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
R	K	BAJAL	HAL	KISHORE	INDIA	DELHI	NEW DELHI	130000	PPAD0011304	Amount for unclaimed and unpaid dividend	3112.00	18-OCT-2029	ASHOKBAJAL	No	No	FV6	
SNEH	CHOUHURY	SHR	KALASH	CHANDUCHOBERI	INDIA	DELHI	NEW DELHI	130000	PPAD0011305	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029		No	No	FV6	
PRITHVI	RAJ	DEWAN	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011306	Amount for unclaimed and unpaid dividend	10080.00	18-OCT-2029		No	No	FV6	
GIFARAM	GARG	NA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011307	Amount for unclaimed and unpaid dividend	70.00	18-OCT-2029		No	No	FV6	
FARMA	GARG	DUNE	CHAND	GARG	INDIA	DELHI	NEW DELHI	130000	PPAD0011308	Amount for unclaimed and unpaid dividend	10.00	18-OCT-2029	DUNCHANDGARG	No	No	FV6	
JANAT	KATHU	JWANLAL	KATHU	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011310	Amount for unclaimed and unpaid dividend	3664.00	18-OCT-2029		No	No	FV6	
GOBIND	KISHANCHAND	KANUGO	KISHANCHAND	S	KANUGO	INDIA	DELHI	NEW DELHI	130000	PPAD0011311	Amount for unclaimed and unpaid dividend	56.00	18-OCT-2029		No	No	FV6
JAI	KRISHNA	SHR	HARSHIT	SAHAGUPTA	INDIA	DELHI	NEW DELHI	130000	PPAD0011312	Amount for unclaimed and unpaid dividend	822.00	18-OCT-2029		No	No	FV6	
NANINDER	MATH	KAPUR	LATE	SHR	ANANTRAMANJUR	INDIA	DELHI	NEW DELHI	130000	PPAD0011313	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029		No	No	FV6
DHARAM	BH	MARWAN	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011314	Amount for unclaimed and unpaid dividend	704.00	18-OCT-2029		No	No	FV6	
BHAGWANDAS	NAGPAL	ASHARAM	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011315	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029		No	No	FV6	
MAUK	OM	PRKASH	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011316	Amount for unclaimed and unpaid dividend	1636.00	18-OCT-2029		No	No	FV6	
DHARPAT	ROY	NA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011317	Amount for unclaimed and unpaid dividend	348.00	18-OCT-2029		No	No	FV6	
C	N	RAGHUVAN	C	V	MARASMAHARAJ	INDIA	DELHI	NEW DELHI	130000	PPAD0011318	Amount for unclaimed and unpaid dividend	704.00	18-OCT-2029		No	No	FV6
SHANTI	SWAROOP	NA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011319	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029		No	No	FV6	
HARJIT	SINGH	TARLOK	SINGH	GIDGAR	INDIA	DELHI	NEW DELHI	130000	PPAD0011320	Amount for unclaimed and unpaid dividend	784.00	18-OCT-2029		No	No	FV6	
K	S	SUBRAMANISH	K	R	SUBRAMANISH	INDIA	DELHI	NEW DELHI	130000	PPAD0011321	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029		No	No	FV6
SHV	LAL	VERMA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011322	Amount for unclaimed and unpaid dividend	4548.00	18-OCT-2029		No	No	FV6	
SYD	KAZIM	ZAHIR	S	AJI	ZAHIR	INDIA	DELHI	NEW DELHI	130000	PPAD0011323	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029		No	No	FV6
BRU	MOHAN	SAWNEY	M	L	SAWNEY	INDIA	DELHI	NEW DELHI	130000	PPAD0011324	Amount for unclaimed and unpaid dividend	208.00	18-OCT-2029		No	No	FV6
TATYAMANGALAM	VISHWANATHA	HEPARAGUARA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011325	Amount for unclaimed and unpaid dividend	1056.00	18-OCT-2029		No	No	FV6	
KATJURI	LAL	CHADHA	GOPAL	DAS	CHADHA	INDIA	DELHI	NEW DELHI	130000	PPAD0011330	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029		No	No	FV6
ANAJI	DAYAL	RAJESH	DAYAL	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011331	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029	RAKSHIDAYAL	No	No	FV6	
AJAY	KUMAR	SH	RAMSHAN	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011332	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6	
M	T	ADWANI	T	P	ADWANI	INDIA	DELHI	NEW DELHI	130000	PPAD0011333	Amount for unclaimed and unpaid dividend	752.00	18-OCT-2029		No	No	FV6
SHALINI	DEWAN	BRIG	F	DEWAN	INDIA	DELHI	NEW DELHI	130000	PPAD0011334	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	BRIGFIRTHAN DEWAN	No	No	FV6	
AGUSTINE	JOSEPH	N	A	JOSEPH	INDIA	DELHI	NEW DELHI	130000	PPAD0011335	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029		No	No	FV6	
RAJ	KUMAR	MAUK	M	M	RAJ	INDIA	DELHI	NEW DELHI	130000	PPAD0011336	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV6
DWARA	NATH	CHATTERJEE	D	N	CHATTERJEE	INDIA	DELHI	NEW DELHI	130000	PPAD0011337	Amount for unclaimed and unpaid dividend	1720.00	18-OCT-2029	DOITTEDTER JET	No	No	FV6
KRISHAN	LAL	LATE	UTTAM	CHAND	INDIA	DELHI	NEW DELHI	130000	PPAD0011338	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	SUSHKUMAR	No	No	FV6	
S	SRULLHASAN	S	N	HASAN	INDIA	DELHI	NEW DELHI	130000	PPAD0011339	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6	
ORIENTAL	BANK	DISCOMMERCE	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011340	Amount for unclaimed and unpaid dividend	768.00	18-OCT-2029		No	No	FV6	
GARMA	SETHI	PREM	SETHI	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011342	Amount for unclaimed and unpaid dividend	1400.00	18-OCT-2029		No	No	FV6	
VIN	KUMAR	JAIN	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011343	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
PUNAYANA	AWASTHI	NA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011344	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
BHAGWATI	PRASAD	HATNAL	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011345	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
URENDRA	KASHIK	NA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011346	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
NARESH	KHANNA	NA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011347	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
AYTAR	KAUR	NA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011348	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	HARNDWAR H	No	No	FV6	
PRITHVI	RAJ	DEWAN	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011349	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	RANDEWANGAN LAKSHDEWAN	No	No	FV6	
SURESH	KUMAR	NA	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011350	Amount for unclaimed and unpaid dividend	4400.00	18-OCT-2029		No	No	FV6	
VANDU	KUMARI	BACKUBAL	NA	NA	INDIA	DELHI	NEW DELHI	130000	PPAD0011351	Amount for unclaimed and unpaid dividend	4602.00	18-OCT-2029	ARUNBACKUBA L	No	No	FV6	

K	M	SUBRAMANIA	NA			SYNDICATE BANK F 40 CON BRACE NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011302	Amount for unclaimed and urged duiband	880.00	18-OCT-2029	No	No	FV6		
DAVIDER	SINGH	CHADHA	NA			STATE BANK OF INDIA BR BRANCH MADRAS 12 P CONNAUGHT CIRCLE NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011303	Amount for unclaimed and urged duiband	4350.00	18-OCT-2029	app033b	No	No	FV6	
ROSHAN	LAL	AGGARWAL	NA			INDIANALAL AGGARWAL & SONS P 175 16 NETAJI SUBHAS MARG DARFANAGAR DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011304	Amount for unclaimed and urged duiband	3664.00	18-OCT-2029		CHAMPANITA GGARWAL	No	No	FV6
BARABAL	BATHI	MANICK	LAL	BATHI		22 DEVI DDU EXCHANGE KAF AJ ROAD NEW DELHI 110 002	INDIA	DELHI	NEW DELHI	13000	PPAD011308	Amount for unclaimed and urged duiband	850.00	18-OCT-2029		No	No	FV6	
SHIVANBAR	VARMA	B	M	VARMA		53/36 NEW DDU BLOCK - 13 BANARAS ROAD NEW DELHI CENTRAL DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011300	Amount for unclaimed and urged duiband	800.00	18-OCT-2029	AAPV4276	SUNTAVARMA	No	No	FV6
PRAMILA	NARENDRA	JAIN	NARENDRA	JAGVANDAS	JAIN	421/16 ANSAR ROAD DARFA CAN NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011301	Amount for unclaimed and urged duiband	80.00	18-OCT-2029		No	No	FV6	
AMRANSHA	AGGARWAL	DINESH	CHANDRA	AGGARWAL		4314 (J) DARFA CAN NEW DELHI 110 002	INDIA	DELHI	NEW DELHI	13000	PPAD011303	Amount for unclaimed and urged duiband	40.00	18-OCT-2029		No	No	FV6	
BAENDRA	KUMAR	SHARMA	HARSHAB	SARUP		26 NETAJI SUBHASH MARG NEW DELHI 110 002 BOMBY	INDIA	DELHI	NEW DELHI	13000	PPAD011304	Amount for unclaimed and urged duiband	32.00	18-OCT-2029		No	No	FV6	
ANIL	KUMAR	TANDON	NA			MIRZAPUR CDDP BANK LTD 38 W 1 MARG DARFA CAN NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011308	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
BAENDRA	NATH	KATIAL	NA			F 147 NET J ANSAR MARG DARFA CAN NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011309	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		PREMLATAA YAL	No	No	FV6
K	RAJ	SEKHAR	NA			K MAIA SEKHAR ACCOUNT OFFICER E S COMPARISON KOTLA ROAD NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011370	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
PURNAM	CHAND	JAIN	NA			4211 ANSAR ROAD 1 DARFA CAN NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011371	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
VIJAY	KANWAR	JAIN	NA			4211 ANSAR ROAD 1 DARFA CAN NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011372	Amount for unclaimed and urged duiband	552.00	18-OCT-2029		No	No	FV6	
S	K	SHARMA	NA			55 CORPORATE SECTOR DELHI 411 135AL HOUSE 22 ASAF AL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011373	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
VIJAY	KANWAR	JAIN	NA			423/30 ANSAR ROAD ONE DARFA CAN NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011374	Amount for unclaimed and urged duiband	440.00	18-OCT-2029		No	No	FV6	
USHA	AGGARWAL	NA	NA			HOUSE NO 47B(2) DARFA CAN NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011375	Amount for unclaimed and urged duiband	2000.00	18-OCT-2029		KAMAAGGARW AL	No	No	FV6
KUMAR	BAID	NA	NA			C 2 P K ANR 423/30 ANSAR RD 1 DARFA CAN NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011376	Amount for unclaimed and urged duiband	440.00	18-OCT-2029		No	No	FV6	
PRADIP	KUMAR	JAIN	NA			4213/30 ANSAR ROAD 1 DARFA CAN NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011377	Amount for unclaimed and urged duiband	440.00	18-OCT-2029		No	No	FV6	
DIVYDOR	NATH	BAHL	NA			123 08 BAGH NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011379	Amount for unclaimed and urged duiband	290.00	18-OCT-2029		No	No	FV6	
SANDEEP	SINGH	BEEDI	TABACHANDSINGH	BEEDI		205/205 UNES NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011380	Amount for unclaimed and urged duiband	400.00	18-OCT-2029		No	No	FV6	
NTIN	DAYALI	DESAI	DARPAJI	MOHABHAI	DESAI	C 2107 SARANAGIRI ROAD NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011381	Amount for unclaimed and urged duiband	288.00	18-OCT-2029		No	No	FV6	
VISHY	KUMAR	GUPTA	SIR	CHANDU	LALGUYTA	30 SUNDER NAGAR MADRAS NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011382	Amount for unclaimed and urged duiband	700.00	18-OCT-2029		No	No	FV6	
DEV	RAJ	HUMANA	NA			108/108/108 UNES AR NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011383	Amount for unclaimed and urged duiband	6302.00	18-OCT-2029		No	No	FV6	
CHANDRA	SHUKAMA	NA	NA			108 & 105 GOLF LINK AREA NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011384	Amount for unclaimed and urged duiband	6302.00	18-OCT-2029		No	No	FV6	
RAVEY	KISHORE	JUGAL	KISHORE			80/108 UNES NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011385	Amount for unclaimed and urged duiband	1400.00	18-OCT-2029		No	No	FV6	
VARINDER	NARAIN	LATE	SIR	MAUNDEENARAIN		55 DARFA CAN NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011386	Amount for unclaimed and urged duiband	864.00	18-OCT-2029		No	No	FV6	
BANI	PRETAM	SINGH	IQ	LDR	PRETAMSINGH	14 A ANSAR MARG DARFA CAN NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011387	Amount for unclaimed and urged duiband	600.00	18-OCT-2029		No	No	FV6	
USHA	KHILU	VED	PANDEY	ONLI		108 GOLF LINKS NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011388	Amount for unclaimed and urged duiband	650.00	18-OCT-2029		No	No	FV6	
KIDVAL	KRISHAN	CHOPRA	ROSHAN	LAL	CHOPRA	COLONY LOKI ROAD NEW DELHI 110 003 E 86 8 4 DUTT	INDIA	DELHI	NEW DELHI	13000	PPAD011389	Amount for unclaimed and urged duiband	264.00	18-OCT-2029		No	No	FV6	
MOHAN	LAL	PURI	JATINDAR	NATH	PURI	8 7/138 COLONY NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011390	Amount for unclaimed and urged duiband	424.00	18-OCT-2029		No	No	FV6	
MADAN	LAL	SINGH	SHRIRAM	DASS		F-151 8 & 4 DUTT COLONY NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011391	Amount for unclaimed and urged duiband	424.00	18-OCT-2029		No	No	FV6	
RAJLAKAR	SANJ	BHAGWAN	DASS	SANJ		834 C ANSAR NAGAR KOTLA NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011392	Amount for unclaimed and urged duiband	850.00	18-OCT-2029		No	No	FV6	
ROSHAN	LAL	LT	BAGRAM			14/3 SEWA NAGAR NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011394	Amount for unclaimed and urged duiband	750.00	18-OCT-2029		No	No	FV6	
NATASHA	SETHI	MUKESH	SETHI			157 FLOOR 8A SUNDER NAGAR NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011395	Amount for unclaimed and urged duiband	130.00	18-OCT-2029		No	No	FV6	
SUNITA	DAVE	NA	NA			SHUKAMA BAGRAM SUNDER NAGAR NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011396	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
LAKWANT	GUPTA	NA	NA			493. GURUBONARA ROAD KOTLA MADRAS NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011397	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
KUSUM	BAID	NA	NA			DELHI DELHI MADRAS NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011398	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
BAENDRA	BAID	NA	NA			10/487 MADRAS NEW DELHI 110 003	INDIA	DELHI	NEW DELHI	13000	PPAD011399	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
SURENDER	NATH	AHILJA	SIR	HARBANS	LALAKHIA	302 B DUTTA MADRAS KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011400	Amount for unclaimed and urged duiband	640.00	18-OCT-2029		No	No	FV6	
DAVIDER	KUMAR	AHILJA	J	D	AHILJA	404/7 ANAND PABAT GOLF NO 208 BANARAS CROSS NO 2 NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011401	Amount for unclaimed and urged duiband	8.00	18-OCT-2029		No	No	FV6	
DHARAM	BR	SURESH	CHANDRALAL			63/18 BANARAS ROAD TOP FLOOR KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011402	Amount for unclaimed and urged duiband	264.00	18-OCT-2029		No	No	FV6	
ABHIR	B	BYRAM	SH	ANAND	TRAKASHI	20 EAST PARK AREA KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011403	Amount for unclaimed and urged duiband	160.00	18-OCT-2029		No	No	FV6	
HARSHANAN	DASS	CHOPRA	NA			7 EAST PARK ROAD KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011404	Amount for unclaimed and urged duiband	600.00	18-OCT-2029		No	No	FV6	
SHANTI	DEVY	MURLESHAR	GANDHI			27 & 7 EAST PATEL NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011406	Amount for unclaimed and urged duiband	3080.00	18-OCT-2029		SAINTOSHAMA REGHANI	No	No	FV6
RAJ	KAPOR	RAGHUNATH	KAPOR			100/100 ANSAR PURA KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011407	Amount for unclaimed and urged duiband	50.00	18-OCT-2029		No	No	FV6	
PREM	PURI	SIR	S	PURI		11/1-B 151 FLOOR CH - 151/151/151 EXCHANGE PURA KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011408	Amount for unclaimed and urged duiband	520.00	18-OCT-2029		No	No	FV6	
NARESH	KUMAR	SONI	A	N	SONI	BA 93 W E A KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011409	Amount for unclaimed and urged duiband	200.00	18-OCT-2029		No	No	FV6	
ANAND	KUMAR	SINGHAL	RAGHU	NATH	SINGH	1 C 239 NEW BOKHATA ROAD NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011410	Amount for unclaimed and urged duiband	8.00	18-OCT-2029		No	No	FV6	
VIJHA	VATI	NA	NA			BA 93 W E A KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011411	Amount for unclaimed and urged duiband	224.00	18-OCT-2029		No	No	FV6	
KAMLESH	SAHNEY	SIR	KAMLESH	KURANSASAHNEY		HOUSE NO 3951 GAU NO 29 HANGAR PURA KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011412	Amount for unclaimed and urged duiband	1544.00	18-OCT-2029		No	No	FV6	
KAMLESH	SAHNEY	NA	NA			C/O MRS LIGAL ANAND SHARMA BENGLUR PURA KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011413	Amount for unclaimed and urged duiband	744.00	18-OCT-2029		No	No	FV6	
UMBLE	RANO	SHARMA	RAJESHVAR	NATH		95/54B STREET NO 5 SARA ROTILLA NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011414	Amount for unclaimed and urged duiband	8.00	18-OCT-2029		No	No	FV6	
SATISH	BEHAR	MATHUR	NARVAL	BEHAR	MATHUR	27B BOHRA ROAD KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011415	Amount for unclaimed and urged duiband	264.00	18-OCT-2029		No	No	FV6	
B	VASUDEVA	B	P	MAD		C/O DR B L PREMLAKHANI ROAD 93 W E A KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011416	Amount for unclaimed and urged duiband	8.00	18-OCT-2029		No	No	FV6	
SITA	DEVY	AGGARWAL	SURESH	CHAND	AGGARWAL	14/3/79 RECHAPURAN AREA KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011417	Amount for unclaimed and urged duiband	8.00	18-OCT-2029		No	No	FV6	
ANUSHA	AGARWAL	YOGENDRA	AGARWAL			C/O DR P C JAIN 112 005 MIDTATE PRASAD NAGAR NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011418	Amount for unclaimed and urged duiband	888.00	18-OCT-2029		YOGENDRANAGAR WAL	No	No	FV6
B	I	OPRANSHAKO	B	I	MAD	144-95 F FLOOR W E A KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011419	Amount for unclaimed and urged duiband	50.00	18-OCT-2029		No	No	FV6	
MUKESH	BANSAL	M	L	BANSAL		BANARAS & CO 115 PATEL PURA KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011421	Amount for unclaimed and urged duiband	8.00	18-OCT-2029		MANDESHWAR BANSAL	No	No	FV6
INDER	SINGH	GANDHI	NA			55/77/78 ANSAR PURA KAROL BAGH NEW DELHI 110 005	INDIA	DELHI	NEW DELHI	13000	PPAD011423	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
RAM	CHANDER	KHATTAR	NA			FLOOR NEW BOKHATA RD W E KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	13000	PPAD011424	Amount for unclaimed and urged duiband	112.						

RAM	NATH	NA			164 KARDHAN SINGH ROAD, KAROL BAGH, NEW DELHI CD 10/10/06	INDIA	DELHI	NEW DELHI	130005	PPAD001438	Amount for unclaimed and urgently due	112.00	18-OCT-2029	BANOURIA	No	No	FV6	
ABHINAVAR	JAIN	NA			JEWELLERS 313 MC MOTI HARBANSINGH RD, KAROL BAGH NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130005	PPAD001439	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6	
SHILPA	AGGARWAL	NA			2 EAST PARK ROAD KAROL BAGH NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130005	PPAD001430	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6	
KRISHAN	LAL	TANDON	NA		802 312 C D A FLATS ASHOK VIHAR DELHI 1100285 NEW DELHI DELHI 110 006	INDIA	DELHI	NEW DELHI	130005	PPAD001432	Amount for unclaimed and urgently due	440.00	18-OCT-2029	RAJESHWARMT ANDON	No	No	FV6	
OM	PANDEY	BAGGA	JAI	DAYAL	1907 SHIBPURI DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001433	Amount for unclaimed and urgently due	1600.00	18-OCT-2029		No	No	FV6	
KAMRHA	LAL	CHAWLA	SUBI	DHAWD	NO 3707 3 MARKET GALI NARAIN DELHI DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001434	Amount for unclaimed and urgently due	540.00	18-OCT-2029		No	No	FV6	
RAM	LAL	DHAWLA	L	GOPAL	DASS	LIGHT AND MUSIC COUNCEPT 1012 NARAIN MARKET DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001435	Amount for unclaimed and urgently due	231.00	18-OCT-2029		No	No	FV6
VANLA	DEVI	GUPTA	VISHNU	SHAGWAN	GUPTA	1827 GALI MATARWALI KATRA BAZAR NEW DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001436	Amount for unclaimed and urgently due	400.00	18-OCT-2029		No	No	FV6
NARENDRA	KUMAR	GUPTA	SH	RAM	ESHAN DAS	AJ 1 MARKET 12 ALPUR ROAD DELHI DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001438	Amount for unclaimed and urgently due	96.00	18-OCT-2029		No	No	FV6
SHANTI	S	GUPTA	L	RAGHAV	DAYAL	CD 10/10/06 LIGHT & MUSIC COUNCEPT 1012 NARAIN MARKET DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001439	Amount for unclaimed and urgently due	360.00	18-OCT-2029		No	No	FV6
ABIN	GOYAL	P	N	GOYAL		1432 BAZAR 101 MAM DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001441	Amount for unclaimed and urgently due	264.00	18-OCT-2029	SUNANGDIAL	No	No	FV6
SUNDEER	SINGH	HARAN	KUNDAN	LAL		CD 10/10/06 HONEY 1666A GANDHI MARKET SADAR BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001442	Amount for unclaimed and urgently due	400.00	18-OCT-2029		No	No	FV6
NAVEEN	KUMAR	JAIN	OMPANDEY			468 GALI MOHAR SINGH DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001443	Amount for unclaimed and urgently due	504.00	18-OCT-2029	SANAYULAKH AN	No	No	FV6
PROMILA	JAIN	ASHOK	JAIN			CD 10/10/06 CD ASHOK KUMAR B CD 111 SAGAR CHAND DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001444	Amount for unclaimed and urgently due	64.00	18-OCT-2029	RAJLALANDEEP JAYSH	No	No	FV6
RAJ	NARAIN	KALSA	NA			CD 10/10/06 STORES 1415 GANDHI MARKET SAGAR BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001445	Amount for unclaimed and urgently due	4320.00	18-OCT-2029		No	No	FV6
INDU	KHARDEWAL	MR	GANESH	GOPALKHANDWALA		602 KATRA SHWAR BIRHANWALA BOLI DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001446	Amount for unclaimed and urgently due	538.00	18-OCT-2029		No	No	FV6
RAM	CHAND	KATARIA	LATE	SH	TAKACHANDKATARIA	297 CHANDNI CHOWK DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001447	Amount for unclaimed and urgently due	384.00	18-OCT-2029		No	No	FV6
CHIRANJIT	LAL	PURF	NA			1017 17A BHAWAN JANAKPUR BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001448	Amount for unclaimed and urgently due	1536.00	18-OCT-2029		No	No	FV6
LILA	WATI	NA				CEO MEH IRA ELECTRIC STORES ELECTRICAL MARKET DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001450	Amount for unclaimed and urgently due	1300.00	18-OCT-2029		No	No	FV6
MAHESH	KUMAR	VERMA	RAM	KUMAR	VERMA	155-36 HIRABAT GIRAN DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001451	Amount for unclaimed and urgently due	240.00	18-OCT-2029		No	No	FV6
VISHNU	KHARWAL	GUPTA	KISHAN	DASS		1927 GALI MATAR WALI DELHI 110 006 CD 10/10/06	INDIA	DELHI	NEW DELHI	130006	PPAD001452	Amount for unclaimed and urgently due	144.00	18-OCT-2029		No	No	FV6
NIRMALA	GUPTA	MAHAT	GUPTA			ELECTRONICS 1899- 1710 CHANDNI PALACE DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001453	Amount for unclaimed and urgently due	240.00	18-OCT-2029		No	No	FV6
UMRILA	GUPTA	SHANSHYAM	DASS	GUPTA		2810 KINAR BAZAR DELHI 110 006 CD V L MARKET 20 JANET DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001454	Amount for unclaimed and urgently due	72.00	18-OCT-2029		No	No	FV6
A	L	JAIN	L	CHANDWAN		CD 10/10/06 SADAR BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001455	Amount for unclaimed and urgently due	424.00	18-OCT-2029		No	No	FV6
KAPIL	JAIN	AMAR	NATH	JAIN		CD 10/10/06 CD MS KAPIL LAL & SONI 1017 GALI KATRA DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001456	Amount for unclaimed and urgently due	80.00	18-OCT-2029	KANTARAN	No	No	FV6
LOHA	JAIN	HINDOT	MOHAN	JAIN		CD 10/10/06 FACTORY 4333 PALLAHI SHIBPURI DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001457	Amount for unclaimed and urgently due	100.00	18-OCT-2029		No	No	FV6
KONALAM	C	PANJABI	CHHANGROD			CD 10/10/06 PARNAGROD & CO KATRA NETHI NAT SADAR BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001458	Amount for unclaimed and urgently due	480.00	18-OCT-2029		No	No	FV6
IQBAL	SINGH	S	GANGA	BISHAN		145 KADOSA MARKET KINAR BOLI DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001459	Amount for unclaimed and urgently due	480.00	18-OCT-2029	DARSHANUR	No	No	FV6
DR	MANJISHV	SINGH	AJIT	SINGH	GUPTA	3645 CHAWRI BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001460	Amount for unclaimed and urgently due	130.00	18-OCT-2029	ATTINGSHUFF ADWASHYAMA TAP	No	No	FV6
MENU	SINGHAL	AJAY	SINGHAL			CD 10/10/06 KINAR BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001461	Amount for unclaimed and urgently due	120.00	18-OCT-2029		No	No	FV6
MUKESH	LACHHMANDAS	LACHHMANDAS				CD 10/10/06 PARNAGROD & CO KATRA NETHI NAT SADAR BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001462	Amount for unclaimed and urgently due	48.00	18-OCT-2029		No	No	FV6
NARANG	KANWAL	NAIN	H	L	NARANG	1228 A MARKET BUD SAKHAWAN KICHA PANDIT DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001463	Amount for unclaimed and urgently due	160.00	18-OCT-2029		No	No	FV6
NARESH	K	GARG	BISHAN	CHAND		1154 BANAGAR BESIDE HOTELITY NOVITY CINEMA DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001464	Amount for unclaimed and urgently due	120.00	18-OCT-2029	KAMLADEVI	No	No	FV6
NIDHI	N	GARG	NARESH	K	GARG	252 8 BARRA CHAMBERNALLAK BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001465	Amount for unclaimed and urgently due	80.00	18-OCT-2029	NARESHGARG	No	No	FV6
SUSHMA	SINGHAL	M	K	SINGHAL		343 3 FLOOR DOUBLE STOREY NEW KANDER BAZAR NEW DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001467	Amount for unclaimed and urgently due	750.00	18-OCT-2029	NPUNMAHAJAN	No	No	FV6
KAMLA	MAHAJAN	JAGMOHAN	MAHAJAN			120 FLOOR 108 DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001468	Amount for unclaimed and urgently due	204.00	18-OCT-2029	SAROJIBURMAN	No	No	FV6
INDIA	BURMAN	VISHRAMDITYA	BURMAN			2ND FLOOR 108 DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001469	Amount for unclaimed and urgently due	64.00	18-OCT-2029		No	No	FV6
AJMAL	KOTIAR	MAHARAJ	KOTIAR			CD 10/10/06 DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001470	Amount for unclaimed and urgently due	8.00	18-OCT-2029		No	No	FV6
KISHAN	KUMAR	LAKHANI	RAJAN	LAL	LAKHANI	CD 10/10/06 DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001471	Amount for unclaimed and urgently due	24.00	18-OCT-2029		No	No	FV6
ANAND	GUPTA	P	N	GUPTA		1302 VANDANWA MULWANI MARKET DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001472	Amount for unclaimed and urgently due	40.00	18-OCT-2029	SIDHAIJAIN	No	No	FV6
VINAY	KUMAR	JAIN	MOHAN	LAL	JAIN	386A NAL JAIN FAHAR SHIBPURI DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001473	Amount for unclaimed and urgently due	240.00	18-OCT-2029	ARTIHOJATI	No	No	FV6
BIRDESHWAR	DEVI	H	C	CHIDHARY		274 CHATTA PRATAP SINGH KINAR BAZAR DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001474	Amount for unclaimed and urgently due	240.00	18-OCT-2029		No	No	FV6
SUNITA	BOTHRA	KAMAL	CHAND	BOTHRA		H NO 416 GALI JATAN PABAR SHIBRA DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001474	Amount for unclaimed and urgently due	8.00	18-OCT-2029	KAMALCHANDR OTHRA	No	No	FV6
PUSHPA	SONI	VINDO	SONI			5876 GOVIND GALI JODIBARA NAL SARKA DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001475	Amount for unclaimed and urgently due	24.00	18-OCT-2029	VINDOSONI	No	No	FV6
FURSHOTAM	CHHATLANI	BHIBHARAL	CHHATLANI			502 A KATRA JARAN NAL SARKA DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001476	Amount for unclaimed and urgently due	800.00	18-OCT-2029		No	No	FV6
SANDEEP	JAIN	MILAP	CHAND	JAIN		184 KATRA CHINDAL RA KINAR BAZAR CHANDNI CHOWK DELHI 110 006	INDIA	DELHI	NEW DELHI	130006	PPAD001477	Amount for unclaimed and urgently due	8.00	18-OCT-2029		No	No	FV6
RAJESH	KUMAR	GUPTA	RESHAN	LAL	GUPTA	38 METHWALA MOTOR MARKET KAGHIRE GATE DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001478	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
RAJESH	SHARMA	NA				1207 VANDAL PUNA DABBA KALAN DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001479	Amount for unclaimed and urgently due	112.00	18-OCT-2029	SUNTASHARMA NITESHSHARMA	No	No	FV6
REKHA	SHARMA	NA				1207 VANDAL PUNA DABBA KALAN DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001480	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
MANISHA	GUPTA	NA				CD 10/10/06 ENTREPRENEUR 1411 FIRST FLOOR NALIA BAZAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001481	Amount for unclaimed and urgently due	224.00	18-OCT-2029		No	No	FV6
SANGITA	AGGARWAL	NA				110 MALVIYARA CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001482	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
RACHNA	GUPTA	NA				345 GALI BANAGAR BAI CHAWRI BAZAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001483	Amount for unclaimed and urgently due	336.00	18-OCT-2029		No	No	FV6
ASAT	RAM	NA				578/741 BAITI HARDESH SINGH DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001484	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
RAJ	RANE	GUPTA	NA			3294 BAZAR SITA NANI MADRAS MARKET DELHI DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001486	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
ANUJ	JAIN	JAIN	NA			2832 CHAWRI BAZAR KINAR BAZAR DELHI DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001487	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
CHANDAN	JAIN	NA				1432 GALI SANGHVI CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001488	Amount for unclaimed and urgently due	112.00	18-OCT-2029	RAJWAN	No	No	FV6
ASADHANA	JAIN	NA				CD 75 SAGAR CHAND JAIN 215 CHAWRI BAZAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001489	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
RAJEEV	SINGHAL	NA				10247 LIBRARY ROAD AJ 101 MARKET DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001490	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
AMTA	JAIN	NA				3141 KALWA BOLI CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	NEW DELHI	130006	PPAD001493	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6
LAKSH	NARAIN	NA				188 TILAK BAZAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130006								

SHASHI	GUPTA	NA			2565 CHAKRA PRASAD SINGH PURI BLDG DELHI INDIA	DELHI	NEW DELHI	130006	PRD4001499	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
AMTA	BOHTAL	NA			2282 CULI ANAND KINAR BAZAR DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001500	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	NEERAJRATHI	No	No	FV6	
KAMAL	KUMAR	GOUDRA	NA		RAHUL ELECTRONICS 115 ANAPURNA MARKET DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001501	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
MOTI	BALA	NA			4892 BALU MANAN INDIA PVT DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001502	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
DURG	PRESHAD	VERMA	NA		3616 MANAGAT DELHI DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001503	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	PAWANKUMAR	No	No	FV6	
AMIT	JAIN	NA			805 ANEJ 70 ESPLANADE ROAD DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001504	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
PNADP		NA			288 KUNJ GAU DABER WASH DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001505	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
VISHAL	GUPTA	NA			1079 SHREE MARKET KUNJ WARTON CHANDER DELHI	DELHI	NEW DELHI	130006	PRD4001506	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
SUSHI	KUMAR	NA			65 NEW QUTAB ROAD DELHI DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001507	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
URMIL	GUPTA	NA			245 CHIPPY WABA CHANDER DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001508	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
DINESH	KUMAR	MAHESHWARI	NA		34522 ANEJA USSAN BUK WABE DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001509	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	SARSWATIDEVI MAHESHWARI	No	No	FV6	
SARUJY	GOEL	NA			8620 DELHI DELHI DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001510	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6		
ANIL	NARANG	NA			3883 STREET SUSHILA BACHA STA BAAL DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001511	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
NITIN	KUMAR	KAURIA	NA		125/60/24 GARDENHILL FLOOR, CHANDER DELHI, DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001512	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
ARUN	GUPTA	NA			418/8/24/24 CHOKAN, CHANDER CHOKAN, CHANDER DELHI	DELHI	NEW DELHI	130006	PRD4001513	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
BHARNA	SHARMA	NA			888 CHAMAN MILL BARA HINDU ROAD DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001514	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
BINDUMATI	DUBEY	NA			62/2 MAN NAGAR DUBER & SONS INDIA DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001515	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6		
SHRI	RAM	YADAV	NA		1824/176 ANANDHILL BUILDING BHOOGATI PALAZZ DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001516	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
SUDHA	JAIN	NA			18/24/176 ANANDHILL BUILDING BHOOGATI PALAZZ DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001517	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
RAJ	KUMAR	SHARMA	NA		888 CHAMAN MILL BARA HINDU ROAD DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001518	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
MCHD	MOHSEN	NA			6482/1 KATRA BARANATH FLOOR DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001519	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	ALTAFAREZIN	No	No	FV6	
NIRMALA	DEVI	GOENKA	NA		188 TILAK BAZAR DELHI DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001520	Amount for unclaimed and urged dividend	612.00	18-OCT-2029	No	No	FV6		
RAJESH	SHARMA	NA			480 HAVELI HADDER NOLA CHANDER CHOKAN DELHI	DELHI	NEW DELHI	130006	PRD4001521	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
NEELAM	NANDA	NA			628 N ANEJA & SONS 586 WALKER DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001522	Amount for unclaimed and urged dividend	1320.00	18-OCT-2029	No	No	FV6		
SADHANA	GUPTA	NA			4287 BANHUS STREET FARUKI CHINA DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001523	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	No	No	FV6		
AJIT	SINGH	GUPTA	NA		145 PATRIPAL SINGH HARNA SINGH 3852 CHAMBE BAZAR DELHI	DELHI	NEW DELHI	130006	PRD4001526	Amount for unclaimed and urged dividend	880.00	18-OCT-2029	No	No	FV6		
TRESHA					2082 JALAN ANAR KINAR BAZAR CHANDER DELHI, DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001527	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	BARANATHSURIK LAKAR	No	No	FV6	
RAVI	KUMAR	ANDRA	NA		11/111 BACHA STREET KASHMIRE GATE DELHI DELHI	DELHI	NEW DELHI	130006	PRD4001528	Amount for unclaimed and urged dividend	880.00	18-OCT-2029	No	No	FV6		
SHAKUNTALA	AGRAWAL	RAM	ROHIA	GUPTA	65 PREM NAGAR SULAKHANDE DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001529	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	JAGADHARLA	No	No	FV6	
DHARMOJI	DEV	RAMNATH	AGGARWAL		216/6 KANAK NAGAR SUKHMANOJ DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001530	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FV6		
SARITA	GUPTA	GUPTA			110/007 C/O HICULPS 26 D KAMLA NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001531	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FV6		
GOPAL	KRISHAN	GUPTA	MUNDOJ	RAM	HICULPS 26 D 5/2 KAMLA NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001532	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FV6		
G	D	GUPTA	T	C	GUPTA	128 SHAKUNTAL DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001533	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FV6	
BABBAR	LAL	DEVI	SAHNI	JEE	402/3 BONGOMAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001534	Amount for unclaimed and urged dividend	888.00	18-OCT-2029	No	No	FV6		
ARCHANA	MAHINDRA	MAHINDER	MAHINDRA		465 BANGOMAR KAMLA NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001535	Amount for unclaimed and urged dividend	1000.00	18-OCT-2029	No	No	FV6		
RAVISH	SINGH	SHR	RAMNARAN	SINGH	41 BANGOMON ROAD DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001536	Amount for unclaimed and urged dividend	850.00	18-OCT-2029	No	No	FV6		
SUDISH	SETH	BALDEV			3/65 BODI NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001537	Amount for unclaimed and urged dividend	160.00	18-OCT-2029	No	No	FV6		
KUSUM	AGGARWAL	S	M	AGGARWAL	15 BANHUS GATE DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001538	Amount for unclaimed and urged dividend	80.00	18-OCT-2029	SHAKSHARWAL	No	No	FV6	
SARITA	GUPTA	R	K	K	GUPTA	10/40 DELHI 120 307 B 31 C C COLONY DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001540	Amount for unclaimed and urged dividend	798.00	18-OCT-2029	No	No	FV6	
NANDESH	JAIN	D	P	JAIN	90/18 NAGAR COLONY C ROAD DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001541	Amount for unclaimed and urged dividend	850.00	18-OCT-2029	No	No	FV6		
ARUN	SINGAL	BADGIWAL	SARAN		39 D KAMLA NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001543	Amount for unclaimed and urged dividend	850.00	18-OCT-2029	No	No	FV6		
AMITA	SINGAL	ARUN	SINGAL		39 D KAMLA NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001544	Amount for unclaimed and urged dividend	850.00	18-OCT-2029	No	No	FV6		
RAJENDR	BIHART	N	D	BIHART	128 LAKHER ROAD HALLI BHOJ DELHI DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001545	Amount for unclaimed and urged dividend	12.00	18-OCT-2029	No	No	FV6		
ADORY	SHANG	S	C	GARG	62/10 DELHI NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001546	Amount for unclaimed and urged dividend	42.00	18-OCT-2029	No	No	FV6		
ARUN	DEV	MAHOTRA	M	L	MAHOTRA	127B BHARANU GAU SOHAN GANJ SUBZ MANSI DELHI 110 007 DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001547	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	VRUNALAMAM AHOOTTA	No	No	FV6
SUNIL	KUMAR	JAIN	S	P	JAIN	802 D FLATS GULAB BAGH DELHI DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001548	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	SWAMANATHAN K	No	No	FV6
SUSHMA	AGARWAL	V	P	AGARWAL	A - 78 KAMLA NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001549	Amount for unclaimed and urged dividend	720.00	18-OCT-2029	No	No	FV6		
ARUN	KUMAR	GUPTA	NA		848 MUMBAR LAL BACHHA NO 141 LAL KOTHI KODHAKA ROAD DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001551	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	MANISHKAMAR GUPTA	No	No	FV6	
JAI	NARAIN	GUPTA	NA		848 MUMBAR LAL BACHHA NO 141 LAL KOTHI KODHAKA ROAD DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001552	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	DEEJAYVISHU TA	No	No	FV6	
SAMITRA	JAIN	NA			2975 SHAKTI NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001553	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
PARANULAMAR	GUPTA	NA			287 1RD FLOOR NAGAR TRICOCHON SHAKTI NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001554	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
LALIT	KUMAR	GAYHAR	NA		2028 PUNAB BASTI SUDHMANOJ DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001556	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
NAVJEN	GUPTA	NA			13726 SWATI NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001557	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
SUNETA	GUPTA	NA			718 KAMLA NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001558	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
RAJESH	HONGA	NA			40 KAMLA NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001559	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6		
PUSHPA	GUPTA	NA			1840 SWATI NAGAR DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001560	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	No	No	FV6		
RAVJ	JAIN	NA			A - 7 C COLONY DELHI DELHI DELHI DELHI	DELHI	NEW DELHI	130007	PRD4001561	Amount for unclaimed and urged dividend	1760.00	18-OCT-2029	No	No	FV6		
ARUN	BHATIA	SHR	KISHAN	CHANDBIHATA	1120W WEST PATELNAGAR NEW DELHI 110 208 DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001562	Amount for unclaimed and urged dividend	1280.00	18-OCT-2029	No	No	FV6		
RACHUMAR	BHATIA	LT	COL.	ESWARACHANDRAN A	2520W WEST NAGAR NEW DELHI DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001563	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
SUDASARAN	KUMAR	TALWAR	NA		2520W WEST NAGAR NEW DELHI DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001564	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
VJAY	KUMAR	LATE	SHR	SATPANKASH	13 50W WEST NAGAR NEW DELHI 110 208 DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001565	Amount for unclaimed and urged dividend	96.00	18-OCT-2029	No	No	FV6		
HARSH	KUMAR	MEHTA	J	C	MEHTA	1215 WEST PATEL NAGAR NEW DELHI 110 208 DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001566	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	No	No	FV6	
RAM	DEV	MEHTA	SHANDESHWAR	MEHTA	3813 4W PATEL NAGAR NEW DELHI 110 208 DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001567	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
JAYENDAR	NATH	SHARMA	N	L	SHARMA	3815 3W PATEL NAGAR NEW DELHI 110 208 DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001569	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	No	No	FV6	
MANGAT	RAM	MEHTA	MEHTA	DEWAN	CHAND	3471 WEST PATEL NAGAR NEW DELHI 110 208 DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001570	Amount for unclaimed and urged dividend	1600.00	18-OCT-2029	ARUNAGAN	No	No	FV6
JAYANA	DEVJI	R	C	BIHATA	2818 5W PATEL NAGAR NEW DELHI 110 208 DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001571	Amount for unclaimed and urged dividend	240.00	18-OCT-2029	No	No	FV6		
RAJEEV	BHATIA	KISHAN	CHAND	BHATIA	1120W WEST PATEL NAGAR NEW DELHI 110 208 DELHI DELHI DELHI	DELHI	NEW DELHI	130008	PRD4001572	Amount for unclaimed and urged dividend	112.00	18-OCT-					

ANITA	ANAND	NA			2026 OLD MARKET FLAT 101 PAREL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130008	PRDA0011579	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
SABINA	B	NALANI	NA		S/8 EAST FATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130008	PRDA0011580	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
BABUR	SINGH	BHATA	NA		2402 WEST WATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130008	PRDA0011581	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
SANVU	GUPTA	NA			10517 WEST WATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130008	PRDA0011582	Amount for unclaimed and urged duibant	1320.00	18-OCT-2029	No	No	FV6		
AJIA	GUPTA	NA			10517 WEST WATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130008	PRDA0011583	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
KRISHAN	CHANDAR	MALLICK	SH	HIMAT	KAMALIK		DELHI	NEW DELHI	130009	PRDA0011584	Amount for unclaimed and urged duibant	24.00	18-OCT-2029	No	No	FV6		
VISHVA	PHARY	NA			VINODIYA ROAD FRANCIS ROAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011585	Amount for unclaimed and urged duibant	1530.00	18-OCT-2029	No	No	FV6		
ARUN	KUMAR	MANTRY	M	P	MANTRY		DELHI	NEW DELHI	130009	PRDA0011586	Amount for unclaimed and urged duibant	24.00	18-OCT-2029	No	No	FV6		
NARAYAN	AMEBA	RAJESHVAR	DAS	AMEBA	TOWN - DELEN 110 DOR	INDIA	DELHI	NEW DELHI	130009	PRDA0011587	Amount for unclaimed and urged duibant	40.00	18-OCT-2029	No	No	FV6		
JAI	MALA	AJAY	KUMAR	BANGAL	E 524 MODEL TOWN 2ND FLOOR 130009	INDIA	DELHI	NEW DELHI	130009	PRDA0011588	Amount for unclaimed and urged duibant	480.00	18-OCT-2029	No	No	FV6		
RAHARSHIAN	TRIHAN	DEWANA	CHAND	TRIHAN	S 1 S FLAT NO 21 EAST OF HANOVER NAGAR NE 84TH CROSSWAY DELHI 110 009	INDIA	DELHI	NEW DELHI	130009	PRDA0011589	Amount for unclaimed and urged duibant	424.00	18-OCT-2029	No	No	FV6		
VIRAT	NARENDRA	SINGH	JAIN	JAIN	F 1117 A, SECOND FLOOR MODEL TOWN H NEW DELHI 110009	INDIA	DELHI	NEW DELHI	130009	PRDA0011590	Amount for unclaimed and urged duibant	48.00	18-OCT-2029	No	No	FV6		
RAHUL	JAIN	MAHESH	KUMAR	JAIN	K/19 MODEL TOWN NEW DELHI 110009	INDIA	DELHI	NEW DELHI	130009	PRDA0011591	Amount for unclaimed and urged duibant	48.00	18-OCT-2029	No	No	FV6		
REKHA	DUTT	V	DUTT		C 3AROSE TOWN II DELEN 110009	INDIA	DELHI	NEW DELHI	130009	PRDA0011592	Amount for unclaimed and urged duibant	384.00	18-OCT-2029	No	No	FV6		
MANABH	PANSHED	SINGHAL	NA		798 OLD GUPTA COLONY DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011593	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
CHANDRA	KANT	ARORA	NA		295 TAGORE PARK MODEL TOWN DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011594	Amount for unclaimed and urged duibant	234.00	18-OCT-2029	No	No	FV6		
NARINDER	CHOLUDHY	NA			HOUSE NO 316 DR MAHENDER NAGAR NAGAR GROSSARIA	INDIA	DELHI	NEW DELHI	130009	PRDA0011595	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	ADDP2890	LAKSHYCHHOLD HARY	No	No	FV6
CHETAN	NA				BAN A MODEL TOWN NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011596	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
MAHINDAR	LAL	CHULPER	NA		BAN A MODEL TOWN NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011597	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
RAMA	GUPTA	NA			A 52 MODEL TOWN DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011598	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
MADHU	NA				21 BHW FERNAND NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011599	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
GEETA	AJHUA	NA			D 1704 NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011600	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
B	C	MAKAN	NA		705 DR MAHENDER NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011601	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
SITARA	JAIN	NA			B 118 BHWANE NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011602	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
PANDEYKUMAR	J	AN	NA		B 118 BHWANE NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011603	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
MANISH	KOHLI	NA			1213 1ST FLOOR DR MAHENDER ROAD DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011604	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
SONIA	KOHLI	NA			1213 1ST FLOOR DR MAHENDER ROAD DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011605	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
J	B	KOHLI	NA		1213 1ST FLOOR DR MAHENDER ROAD DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011606	Amount for unclaimed and urged duibant	456.00	18-OCT-2029	No	No	FV6		
UNDESH	CHANDRA	GUPTA	NA		A 8 MODEL TOWN DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011607	Amount for unclaimed and urged duibant	224.00	18-OCT-2029	No	No	FV6		
RAJ	NARANG	NA			130 DR MAHENDER NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011608	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
PAVITEN	BAJAJ	NA			254 HUDSON LINES KANDROVA CAMP DELHI DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011609	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
NAVJEN	CHOLUDHY	NA			HOUSE NO 316 DR MAHENDER NAGAR NAGAR GROSSARIA GROUND DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011610	Amount for unclaimed and urged duibant	336.00	18-OCT-2029	ASPC237A	LAKSHYCHHOLD HARY MOHINDERPAT APCHOLUDHY	No	No	FV6
NARINDER	CHOLUDHY	NA			HOUSE NO 316 DR MAHENDER NAGAR NAGAR GROSSARIA GROUND DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011611	Amount for unclaimed and urged duibant	336.00	18-OCT-2029	ADDP2890	LAKSHYCHHOLD HARY	No	No	FV6
MOHINDER	PANJAP	CHOLUDHY	NA		HOUSE NO 316 DR MAHENDER NAGAR NAGAR GROSSARIA GROUND DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011612	Amount for unclaimed and urged duibant	456.00	18-OCT-2029	ADDP232E	LAKSHYCHHOLD HARY	No	No	FV6
NIRMAL	DHAMIA	NA			K/122 1ST FLOOR MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011613	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
KANWAR	BHAN	DHAMIA	NA		K/122 1ST FLOOR MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011614	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
NIRMAL	DHAMIA	NA			K/122 1ST FLOOR MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011615	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
PREM	KUMAR	SACHDEV	NA		3 BODRA VIHAR DELHI	INDIA	DELHI	NEW DELHI	130009	PRDA0011617	Amount for unclaimed and urged duibant	880.00	18-OCT-2029	No	No	FV6		
MESHA	VEDHARWANI	PREM	SHAMBER	GUPTA	186 FANCHOVATI DELHI	INDIA	DELHI	NEW DELHI	130010	PRDA0011618	Amount for unclaimed and urged duibant	800.00	18-OCT-2029	No	No	FV6		
SHAKUNALA	VERMA	CAPT	S	PVERMA	CANTONMENT 110009 NEW DELHI ROAD DELHI CANTONMENT 110 010	INDIA	DELHI	NEW DELHI	130011	PRDA0011619	Amount for unclaimed and urged duibant	576.00	18-OCT-2029	No	No	FV6		
NADHAVI	GUPTA	SUGIL	KUMAR	GUPTA	1 TUGLAK LANE NEW DELHI 110011	INDIA	DELHI	NEW DELHI	130011	PRDA0011620	Amount for unclaimed and urged duibant	856.00	18-OCT-2029	No	No	FV6		
ASHA	YOGI	P	C	YOGI	EP/3 A PANDURBI NEW DELHI 110011	INDIA	DELHI	NEW DELHI	130011	PRDA0011621	Amount for unclaimed and urged duibant	656.00	18-OCT-2029	No	No	FV6		
CHANDREY	WADHWAN	KULDIP	RAJ		EA 42 INDER PUR NEW DELHI 110011	INDIA	DELHI	NEW DELHI	130012	PRDA0011622	Amount for unclaimed and urged duibant	880.00	18-OCT-2029	No	No	FV6		
SUNITA	VERMA	NA			A-24 INDERPUR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130012	PRDA0011623	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
A	K	JAIN	NA		E-A 1/2, INDER PUR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130012	PRDA0011624	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
ANITA	BAJAJ	ANJOLP	CHAND	BAJAJ	8 37 NZAMUNODIN NEW DELHI 110012	INDIA	DELHI	NEW DELHI	130013	PRDA0011625	Amount for unclaimed and urged duibant	460.00	18-OCT-2029	No	No	FV6		
BASANT	KUMAR	DHODY	HARBANS	LAL	DHODY		DELHI	NEW DELHI	130013	PRDA0011626	Amount for unclaimed and urged duibant	424.00	18-OCT-2029	No	No	FV6		
HARSH	KUMAR	DEVYER	HIRA	MANO	DEVYER		DELHI	NEW DELHI	130013	PRDA0011627	Amount for unclaimed and urged duibant	80.00	18-OCT-2029	No	No	FV6		
AMAN	RAJ	SHALIKAT	RAJ		033 NZAMUNODIN WEST NEW DELHI 110 012	INDIA	DELHI	NEW DELHI	130013	PRDA0011628	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
JANAK	GARG	NA			033 NZAMUNODIN EAST NEW DELHI DELHI DELHI	INDIA	DELHI	NEW DELHI	130013	PRDA0011629	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
CHANDRA	KANTA	BHALLA	B	C	BHALLA		DELHI	NEW DELHI	130014	PRDA0011631	Amount for unclaimed and urged duibant	736.00	18-OCT-2029	No	No	FV6		
OM	FRASHI	GUPTA	TARACHAND		7 DOUTHEN AVENUE MADRAS NEW DELHI NEW DELHI 110014	INDIA	DELHI	NEW DELHI	130014	PRDA0011632	Amount for unclaimed and urged duibant	166.00	18-OCT-2029	No	No	FV6		
JAI	KAUR	MIT	SINGH	INDRA	K/9 JANGPUR EXTENSION NEW DELHI 110014	INDIA	DELHI	NEW DELHI	130014	PRDA0011633	Amount for unclaimed and urged duibant	744.00	18-OCT-2029	No	No	FV6		
SHARAN	MONGIA	A	S	MONGIA	C/15 C CHAMBA OVER & ANGOPRA EXTENSION DELHI	INDIA	DELHI	NEW DELHI	130014	PRDA0011634	Amount for unclaimed and urged duibant	720.00	18-OCT-2029	No	No	FV6		
SHIV	RAM	SONI	NA		SALANT NAGAR P O JANGPUR NEW DELHI DELHI 110014	INDIA	DELHI	NEW DELHI	130014	PRDA0011635	Amount for unclaimed and urged duibant	400.00	18-OCT-2029	No	No	FV6		
MADHU	GUPTA	ANIL	GUPTA		NAGAR ANGOPRA NEW DELHI 110014	INDIA	DELHI	NEW DELHI	130014	PRDA0011636	Amount for unclaimed and urged duibant	56.00	18-OCT-2029	No	No	FV6		
AJAY	GUPTA	OM	FRASHI	GUPTA	JAI PANK NAGAR ANGOPRA NEW DELHI 110014	INDIA	DELHI	NEW DELHI	130014	PRDA0011637	Amount for unclaimed and urged duibant	56.00	18-OCT-2029	No	No	FV6		
SUNDER	PAUL	NA			SEKOTARIA EXTENSION NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130014	PRDA0011639	Amount for unclaimed and urged duibant	112.00	18-OCT-2029	No	No	FV6		
GURSHAMAN	JET	KAUSHAN	NA		91 G VINDY VIHAR BNG ROAD NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	130014	PRDA0011642	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
PABHAK	WATI	ANEA	SH	MAVA	DASSANEA		DELHI	NEW DELHI	130015	PRDA0011643	Amount for unclaimed and urged duibant	296.00	18-OCT-2029	No	No	FV6		
AJAY	AMANI	HINDER	SAN	AJMANI	W2 208 A3 BASAI DAMPANWADI NAGAR NEW DELHI 110015	INDIA	DELHI	NEW DELHI	130015	PRDA0011644	Amount for unclaimed and urged duibant	936.00	18-OCT-2029	No	No	FV6		
KAMLA	CHOPRA	NA			C 45 DOUBLE STOREY BASAI NAGAR NEW DELHI 110015	INDIA	DELHI	NEW DELHI	130015	PRDA0011645	Amount for unclaimed and urged duibant	872.00	18-OCT-2029	No	No	FV6		
KANISH	RAM	CHAWLA	SIRI	JIVAN	DASSCHAWLA		DELHI	NEW DELHI	130015	PRDA0011646	Amount for unclaimed and urged duibant	88.00	18-OCT-2029	No	No	FV6		
KRISHAN	LAL	CHOPRA	BAMA	WATHI	CHOPRA		DELHI	NEW DELHI	130015	PRDA0011647	Amount for unclaimed and urged duibant	672.00	18-OCT-2029	No	No	FV6		
MATHURA	DUTT	HABE	DEV		C/2 PRINCE LTD 58 MAJAPUR NEW DELHI 110015	INDIA	DELHI	NEW DELHI	130015	PRDA0011648	Amount for unclaimed and urged duibant	440.00	18-OCT-2029	No	No	FV6		
KOSHALYA	DEVI	KAPUR	NAJAL	RAJ	E 124 NEW NAGAR NAGAR NEW DELHI NEW DELHI 110015	INDIA	DELHI	NEW DELHI	130015	PRDA0011649	Amount for unclaimed and urged duibant	160.00	18-OCT-2029	No	No	FV6		
SARDARI	KULWANT	KAUR	S	BHAKTAWAR	SINGH		DELHI	NEW DELHI	130015</									

ANV	SALVA	KASTURI	LAL	SALLIA	W2 126 A/3 BASAI DABHAWANETS NAGAR NEW DELHI 110015	INDIA	DELHI	NEW DELHI	110015	PPAD001481	Amount for unclaimed and urgend dueband	424.00	18-OCT-2029	No	No	FV6		
SUBHASH	CHANDAN	VERMA	KULDIP	LAL	VERMA	B 84 D/5 RAMDIP NAGAR NEW DELHI PIN CODE 110015	INDIA	DELHI	NEW DELHI	110015	PPAD001482	Amount for unclaimed and urgend dueband	240.00	18-OCT-2029	No	No	FV6	
RAM	HARNE		CHHARALAL			PHULS INDIA LTD B SHIVAN NAGAR MANDI NEW DELHI 110 015	INDIA	DELHI	NEW DELHI	110015	PPAD001483	Amount for unclaimed and urgend dueband	240.00	18-OCT-2029	No	No	FV6	
ANAR	NATH	SHRUL	L	K	SHRUL	PHULS INDIA LTD B SHIVAN NAGAR NEW DELHI 110 015	INDIA	DELHI	NEW DELHI	110015	PPAD001484	Amount for unclaimed and urgend dueband	250.00	18-OCT-2029	No	No	FV6	
RAJESH	PRABHAKAR	B	K	PRABHAKAR		CG PHULS INDIA LTD B SHIVAN MANDI NEW DELHI 110 015	INDIA	DELHI	NEW DELHI	110015	PPAD001485	Amount for unclaimed and urgend dueband	240.00	18-OCT-2029	No	No	FV6	
SEEMA	CHOPRA	ESHWARLAL	CHITRA			C 65 DOUBLE STOREY BAGHAT NAGAR NEW DELHI 110 015	INDIA	DELHI	NEW DELHI	110015	PPAD001486	Amount for unclaimed and urgend dueband	1150.00	18-OCT-2029	No	No	FV6	
BHARAT	BHISHAN	AHJUA	NA	NA	NA	C 11 SHUBHANGI PARK MOKI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPAD001487	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
VEENA	KESWAN	NA	NA	NA	NA	M 17 KOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPAD001488	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
URMILA	GOSL	NA	NA	NA	NA	E 20 FIRST FLOOR KOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPAD001489	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
REENA	SINGLA	NA	NA	NA	NA	108 E BAGADAPUR OPP BAGHAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPAD001490	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
RAJESH	KUMAR	VI	NA	NA	NA	L/11 RAJESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPAD001491	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
YASH	PAL	BATRA	NA	NA	NA	N 20 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPAD001492	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
MAKTA	GUPTA	NA	NA	NA	NA	A 20 MANOJWARI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PPAD001493	Amount for unclaimed and urgend dueband	224.00	18-OCT-2029	No	No	FV6	
DALIP	SINGH	NA	NA	NA	NA	108 AUSTRALIA OR TANDORA LANE VIC2008 AUSTRALIA	AUSTRALIA	NA	NA	PPAD001494	Amount for unclaimed and urgend dueband	440.00	18-OCT-2029	No	No	FV6		
JAI	BHADRAN	BEHAR	CHAND			A 16 HALD NAGAR NEW DELHI 110 015	INDIA	DELHI	NEW DELHI	110016	PPAD001495	Amount for unclaimed and urgend dueband	570.00	18-OCT-2029	No	No	FV6	
SARAY	KUMAR	BHALLA	K	K	BHALLA	172 3RD FLOOR HALD NAGAR NEW DELHI 110 015	INDIA	DELHI	NEW DELHI	110016	PPAD001496	Amount for unclaimed and urgend dueband	424.00	18-OCT-2029	No	No	FV6	
SUBASH	KUMARI	JAIN	NA	NA	NA	C-1/4/45 SARASWATI DEVELOPMENT AREA GHOSOLI WALI NAGAR NEW DELHI 110016	INDIA	DELHI	NEW DELHI	110016	PPAD001497	Amount for unclaimed and urgend dueband	744.00	18-OCT-2029	No	No	FV6	
SAVITRI	SUBRAMANIAN	T	K	SUBRAMANIAN		C-1/2/20 1 B A MAJIN NAGAR NEW DELHI 110 016	INDIA	DELHI	NEW DELHI	110016	PPAD001498	Amount for unclaimed and urgend dueband	570.00	18-OCT-2029	No	No	FV6	
SATINDER	DEV	TEWARI	NA	NA	NA	F 14 GREEN PARK NEW DELHI 16	INDIA	DELHI	NEW DELHI	110016	PPAD001499	Amount for unclaimed and urgend dueband	8.00	18-OCT-2029	No	No	FV6	
ASHOK	KUMAR	TANDON	SANT	RAM	TANDON	F 10 GREEN PARK MAJIN NEW DELHI 110016	INDIA	DELHI	NEW DELHI	110016	PPAD001501	Amount for unclaimed and urgend dueband	472.00	18-OCT-2029	No	No	FV6	
PURUSHOTAM	SAMRAJ	DANIEL	SAMRAJ			J8 BINI NAGAR OPP VETRALES SOCIETY SARASWATI DEVY AREA NEW DELHI 110016	INDIA	DELHI	NEW DELHI	110016	PPAD001502	Amount for unclaimed and urgend dueband	176.00	18-OCT-2029	No	No	FV6	
SUDESH	KUMAR	AGARWAL	RAMTEJAR	AGARWAL		CG 14/5 CHAND GUPTA A 21 KALUS KINDIA NEW DELHI- 110 016	INDIA	DELHI	NEW DELHI	110016	PPAD001505	Amount for unclaimed and urgend dueband	424.00	18-OCT-2029	No	No	FV6	
RAJESH	KUMAR	BHATIA	MOTILAL	BHATIA		A/11/14 SHREE ANCI ENCLAVE NEW DELHI PIN CODE 110015	INDIA	DELHI	NEW DELHI	110016	PPAD001506	Amount for unclaimed and urgend dueband	840.00	18-OCT-2029	No	No	FV6	
NARESH	CHAND	B	C	GUPTA		F 20 HANSAH POST 804 454 NEW DELHI 110015	INDIA	DELHI	NEW DELHI	110016	PPAD001507	Amount for unclaimed and urgend dueband	850.00	18-OCT-2029	No	No	FV6	
SANDEEPA	KARNE	H	IRBAN	MARVE		Q 24 HALD NAGAR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PPAD001508	Amount for unclaimed and urgend dueband	384.00	18-OCT-2029	No	No	FV6	
VIJAY	TANDON	SANTRAM	TANDON			B 20 GREEN PARK MAJIN NEW DELHI PIN CODE 110016	INDIA	DELHI	NEW DELHI	110016	PPAD001509	Amount for unclaimed and urgend dueband	80.00	18-OCT-2029	No	No	FV6	
SEEMA	MANGLA	DINESH	MANGLA			A 16 HALD NAGAR NEW DELHI 110016	INDIA	DELHI	NEW DELHI	110016	PPAD001511	Amount for unclaimed and urgend dueband	42.00	18-OCT-2029	No	No	FV6	
ASHA	RANI	NA	NA	NA	NA	V 14 MAN GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PPAD001513	Amount for unclaimed and urgend dueband	60.00	18-OCT-2029	No	No	FV6	
DEEPAK	JAIN	NA	NA	NA	NA	B 16/4 AND APARTMENTS 01 ALOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PPAD001514	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
AVINASH	KUMAR	AHLUWALIA	PREM	SARUP	AHLUWALIA	B 20 CHAND NAGAR NEW DELHI 17	INDIA	DELHI	NEW DELHI	110017	PPAD001505	Amount for unclaimed and urgend dueband	200.00	18-OCT-2029	No	No	FV6	
SURMAN	ABB	P	N	ABB		CG PIN ABB A 20/5 S 1/4 SARKISWADI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001506	Amount for unclaimed and urgend dueband	100.00	18-OCT-2029	No	No	FV6	
RAMAN	GUPTA	SATYA	PAL			B 12/4 SARVODAYA ENCLAVE NEW DELHI 110017	INDIA	DELHI	NEW DELHI	110017	PPAD001507	Amount for unclaimed and urgend dueband	80.00	18-OCT-2029	No	No	FV6	
ARTI	SONI	NA	NA	NA	NA	M 13/8 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001508	Amount for unclaimed and urgend dueband	50.00	18-OCT-2029	No	No	FV6	
MADHU	KHANDEWAL	SIRI	SURESH	KHANDEWAL		D 11/4 MADH MOTH PANDSHEER ENCLAVE NEW DELHI 110017	INDIA	DELHI	NEW DELHI	110017	PPAD001509	Amount for unclaimed and urgend dueband	640.00	18-OCT-2029	No	No	FV6	
GOVINDHAN	LAL	KAPOOR	LILA	AGARWAL	KAPOOR	INVESTMENT'S FINANCE COY PREG ENCLAVE MALVIYA NAGAR SAHET NEW DELHI 110017	INDIA	DELHI	NEW DELHI	110017	PPAD001510	Amount for unclaimed and urgend dueband	64.00	18-OCT-2029	No	No	FV6	
ATYASWAMI	NATELA	PRASAD	N	AKASHWANI		18/2 P P LALAT SHEERWANI PHASE 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001511	Amount for unclaimed and urgend dueband	280.00	18-OCT-2029	No	No	FV6	
DISHAY	SINGH	NA	NA	NA	NA	B 14 SARVODAYA ENCLAVE NEW DELHI 110017	INDIA	DELHI	NEW DELHI	110017	PPAD001512	Amount for unclaimed and urgend dueband	250.00	18-OCT-2029	No	No	FV6	
BHUPANAN	PRUTHI	MANOJ	SINGH			F 12/4 SAHET NEW DELHI 110017	INDIA	DELHI	NEW DELHI	110017	PPAD001513	Amount for unclaimed and urgend dueband	392.00	18-OCT-2029	No	No	FV6	
RAVI	DATT	SHARMA	GUZARALAL			B 14 SARVODAYA ENCLAVE NEW DELHI 110017	INDIA	DELHI	NEW DELHI	110017	PPAD001514	Amount for unclaimed and urgend dueband	744.00	18-OCT-2029	No	No	FV6	
ANIL	CHANDRA	PRAKASH	CHANDRA	SHARMA		H BLOCK D D SAHET NEW DELHI 110017	INDIA	DELHI	NEW DELHI	110017	PPAD001515	Amount for unclaimed and urgend dueband	250.00	18-OCT-2029	No	No	FV6	
ROHJ	KHATTA	ASHOK	KHATTA			D-208 SAHET NEW DELHI PIN CODE 110017	INDIA	DELHI	NEW DELHI	110017	PPAD001517	Amount for unclaimed and urgend dueband	400.00	18-OCT-2029	No	No	FV6	
BHARAT	B	KARAMCHANDANI	B	C	KARAMCHANDANI	K 104 C CHERO SARAI PHASE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001510	Amount for unclaimed and urgend dueband	40.00	18-OCT-2029	No	No	FV6	
SUBISHA	KARAMCHANDANI	BHARAT	B	KARAMCHANDANI		K 104 C, SHREE SARAI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001511	Amount for unclaimed and urgend dueband	40.00	18-OCT-2029	No	No	FV6	
NITIN	BHARHOKI	SATISH	KUMAR			D 11 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001512	Amount for unclaimed and urgend dueband	552.00	18-OCT-2029	No	No	FV6	
RAJAN	ANIL	MOHLE	NA	NA	NA	D 11 MALVIYA NAGAR SAHET MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001513	Amount for unclaimed and urgend dueband	864.00	18-OCT-2029	No	No	FV6	
SUDESH	KHURANA	NA	NA	NA	NA	A/1 SARVODAYA ENCLAVE NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001514	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
SHTAM	KHEMAM	NA	NA	NA	NA	K 103 F SHREE SARAI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001515	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
RAJESH	MAIK	NA	NA	NA	NA	B 17/4 CHAND NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001516	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
VIJAY	KUMAR	MALHOTRA	NA	NA	NA	N 14 SAHET NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001517	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
SURABHAN	BATRA	NA	NA	NA	NA	B 14 CHAND NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001518	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
MITHLESH	SATWAG	NA	NA	NA	NA	C 20 CHAND NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001519	Amount for unclaimed and urgend dueband	200.00	18-OCT-2029	No	No	FV6	
BRI	BEHAR	SATSANG	NA	NA	NA	C 20 CHAND NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001520	Amount for unclaimed and urgend dueband	200.00	18-OCT-2029	No	No	FV6	
BHARAT	BHAWANANDAS	KARAMCHANDANI	NA	NA	NA	K 104 C CHERO SARAI PHASE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PPAD001521	Amount for unclaimed and urgend dueband	440.00	18-OCT-2029	No	No	FV6	
ANIL	KUMAR	TALI	NA	NA	NA	11/4 D TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PPAD001512	Amount for unclaimed and urgend dueband	380.00	18-OCT-2029	NACT0037P	No	No	FV6
JASWINDER	KAUR	B	P	SINGH		D 14 FATEH NAGAR NEW DELHI 110018 MABA KIRANA	INDIA	DELHI	NEW DELHI	110018	PPAD001513	Amount for unclaimed and urgend dueband	88.00	18-OCT-2029	No	No	FV6	
AMER	SINGH	HABIBANAN	SINGH			GARDEN NEW DELHI 110 018	INDIA	DELHI	NEW DELHI	110018	PPAD001514	Amount for unclaimed and urgend dueband	8.00	18-OCT-2029	No	No	FV6	
KARTAR	SINGH	KHANNA	GURABAN	SINGH	KHANNA	A 24 KAVAS PARI NEW DELHI 110018	INDIA	DELHI	NEW DELHI	110018	PPAD001515	Amount for unclaimed and urgend dueband	40.00	18-OCT-2029	No	No	FV6	
ANIL	KUMAR	SHARMA	K	L	SHARMA	788 VKAS PARI NEW DELHI NEW DELHI DELHI 110018	INDIA	DELHI	NEW DELHI	110018	PPAD001516	Amount for unclaimed and urgend dueband	344.00	18-OCT-2029	No	No	FV6	
NARINDER	KUMAR	DHUPER	S	R	DHUPER	H 223 KAVAS PARI NEW DELHI 110 018	INDIA	DELHI	NEW DELHI	110018	PPAD001517	Amount for unclaimed and urgend dueband	64.00	18-OCT-2029	No	No	FV6	
SONAM	LAL	MALHOTRA	BAL	KRISHNA	MALHOTRA	23/4/4 CHAND NAGAR NEW DELHI 110014	INDIA	DELHI	NEW DELHI	110018	PPAD001518	Amount for unclaimed and urgend dueband	8.00	18-OCT-2029	No	No	FV6	
KRISHNA	GOPAL	P	M	GUPTA		C 105 KAVAS PARI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PPAD001519	Amount for unclaimed and urgend dueband	224.00	18-OCT-2029	No	No	FV6	
SATISH	CHANDRA	SHARMA	NA	NA	NA	FLAT NO 14/4 DGS VEDAPUR NEW DELHI DELHI DELHI	INDIA	DELHI	NEW DELHI	110018	PPAD001512	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
GURCHAMAN	SINGH	BASHI	NA	NA	NA	108 FATEH NAGAR JAI RAM NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018	PPAD001513	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6	
DHARJ	CHAWLA																	

RATEY	JAIN	NA	NA	JAIN BHISHAN HOUSE NO-3 LAFONZ CAU NO-3 SHANWAR NAGAR SHANWARA,DELHI	INDIA	DELHI	NEW DELHI	130032	PRAD011895	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG			
AMTA	GUPTA	NA	NA	Q NO-45 ANUPAM HTS/25 EAST WING NAGAR SHANWARA	INDIA	DELHI	NEW DELHI	130032	PRAD011896	Amount for unclaimed and unpaid dues	456.00	18-OCT-2029	No	No	FVG			
DILWANG	SINGAL	NA	NA	1249 STREET NO 5 EAST BOWLING NAGAR SHANWARA, DELHI	INDIA	DELHI	NEW DELHI	130032	PRAD011897	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	FVG			
FRAKASH	CHAND	NA	NA	E-100 HRS LMS COLONY SHANWARA	INDIA	DELHI	NEW DELHI	130032	PRAD011898	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	FVG			
ASHWANI	KAPOOR	DHAN	RAJ	KAPOOR	INDIA	DELHI	NEW DELHI	130033	PRAD011899	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG			
R	S	SHARMA	MR	VISHU	DATTSHARMA	INDIA	DELHI	NEW DELHI	130033	PRAD011900	Amount for unclaimed and unpaid dues	96.00	18-OCT-2029	No	No	FVG		
SUMMET	JAIN	N	K	JAIN		INDIA	DELHI	NEW DELHI	130033	PRAD011901	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FVG		
MEENA	PANDEY	I	M	PANDEY		INDIA	DELHI	NEW DELHI	130033	PRAD011902	Amount for unclaimed and unpaid dues	280.00	18-OCT-2029	No	No	FVG		
ARVINDER	KAUR	NA	NA			INDIA	DELHI	NEW DELHI	130033	PRAD011903	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SURENDRA	KUMAR	GUPTA	NA			INDIA	DELHI	NEW DELHI	130033	PRAD011904	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SHASHANKA	GAUTAM	C	P	GAUTAM		INDIA	DELHI	NEW DELHI	130034	PRAD011905	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	No	No	FVG		
GOPAL	GODIA	D	R	GODIA		INDIA	DELHI	NEW DELHI	130034	PRAD011906	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	No	No	FVG		
BHOLA	KACKER	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011907	Amount for unclaimed and unpaid dues	2080.00	18-OCT-2029	No	No	FVG		
OMI	MAHANI	KACKER	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011908	Amount for unclaimed and unpaid dues	2080.00	18-OCT-2029	No	No	FVG		
GOHAL	CHAND	KAPUR	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011910	Amount for unclaimed and unpaid dues	1120.00	18-OCT-2029	No	No	FVG		
NARESH	KUMAR	MITTAL	LAKHPAT	RAJ		INDIA	DELHI	NEW DELHI	130034	PRAD011911	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	No	No	FVG		
RENJ	SINGAL	SUNIL	SINGAL	SINGAL		INDIA	DELHI	NEW DELHI	130034	PRAD011912	Amount for unclaimed and unpaid dues	25.00	18-OCT-2029	No	No	FVG		
MANISH	CHAND	BANSAL	GORCHANDESI	BANSAL		INDIA	DELHI	NEW DELHI	130034	PRAD011913	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No	No	FVG		
SHY	KUMAR	HALLANI	BILAS	RAJ	HALLANI	INDIA	DELHI	NEW DELHI	130034	PRAD011914	Amount for unclaimed and unpaid dues	160.00	18-OCT-2029	No	No	FVG		
S	K	SHARMA	GURCHAMAN	LAL		INDIA	DELHI	NEW DELHI	130034	PRAD011915	Amount for unclaimed and unpaid dues	888.00	18-OCT-2029	No	No	FVG		
YATTA	PAL	PARULIA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011916	Amount for unclaimed and unpaid dues	200.00	18-OCT-2029	No	No	FVG		
SUNIL	KUMAR	SINGAL	S	M	SINGAL	INDIA	DELHI	NEW DELHI	130034	PRAD011917	Amount for unclaimed and unpaid dues	248.00	18-OCT-2029	No	No	FVG		
RAM	SARNO	PARAG	RAM	KATHURIA		INDIA	DELHI	NEW DELHI	130034	PRAD011918	Amount for unclaimed and unpaid dues	1556.00	18-OCT-2029	No	No	FVG		
NEDRAJ	GUPTA	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011919	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FVG		
RAJIV	SAXHUA	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011920	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
NEDRAJ	BAJAJ	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011921	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
ASHOK	CHADHA	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011922	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SHASHI	SINGAL	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011923	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SHANTI	DEV	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011924	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
AJAY	KUMAR	MAHESWAR	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011925	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
RIYA	NAVARR	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011926	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
ARVIND	GUPTA	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011927	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
AJAY	MAHOTRA	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011928	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SANJAY	KUMAR	AGARWALLA	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011929	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
KAMLA	JAIN	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011930	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SURENDRA	KUMAR	MITTAL	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011931	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
PARAKASH	CHAND	SHARMA	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011932	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
RAMESH	KUMAR	CHAMBRA	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011933	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
BHUSHAN	KUMAR	BAGSA	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011934	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
BINDRA	DHINGRA	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011935	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
KRISHAN	KUMAR	ARORA	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011936	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
KAMAL	KISHORE	CHAMBRA	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011937	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SHASHI	SHARMA	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011938	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
AMTA	AGARWAL	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011939	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SANDEP	AGARWALLA	NA	NA			INDIA	DELHI	NEW DELHI	130034	PRAD011940	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SHARIN	KUMARI	DATT	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011941	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
ASHOK	KUMAR	BHASIN	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011942	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FVG		
ASHOK	KUMAR	BHASIN	NA	NA		INDIA	DELHI	NEW DELHI	130034	PRAD011943	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
RAVINDR	KUMAR	AKHND	AJODHIA	NATHI	ANAND	INDIA	DELHI	NEW DELHI	130034	PRAD011944	Amount for unclaimed and unpaid dues	140.00	18-OCT-2029	AAFR684G	IBRACHANAR NO	No	No	FVG
RATNA	MITRA	ANANT	KUMAR	BOSE		INDIA	DELHI	NEW DELHI	130034	PRAD011945	Amount for unclaimed and unpaid dues	2040.00	18-OCT-2029	AALOPX188B	CHANDRABANDU MITA	No	No	FVG
NEELAM	BANI	AGGARWAL	LAL	CHAND	AGGARWAL	INDIA	DELHI	NEW DELHI	130035	PRAD011949	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No	No	FVG		
SPIRAM	SUNDER	AGGARWAL	LAL	CHAND	AGGARWAL	INDIA	DELHI	NEW DELHI	130035	PRAD011950	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No	No	FVG		
ASHOK	ANAND	KHANCHOUD	NA	NA		INDIA	DELHI	NEW DELHI	130035	PRAD011951	Amount for unclaimed and unpaid dues	880.00	18-OCT-2029	No	No	FVG		
NIYA	JAIN	NA	NA			INDIA	DELHI	NEW DELHI	130035	PRAD011952	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
HARSH	ARORA	NA	NA			INDIA	DELHI	NEW DELHI	130035	PRAD011953	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
MITKESH	GUPTA	NA	NA			INDIA	DELHI	NEW DELHI	130035	PRAD011954	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
NINIL	GUPTA	NA	NA			INDIA	DELHI	NEW DELHI	130035	PRAD011955	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
DEV	KRISHAN	GUPTA	KETVAL	RAM	GUPTA	INDIA	DELHI	NEW DELHI	130039	PRAD011956	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No	No	FVG		
CHITAN	PARASHI	ATI	NA	NA		INDIA	DELHI	NEW DELHI	130040	PRAD011957	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FVG		
RANDEKA	SINGH	NA	NA			INDIA	DELHI	NEW DELHI	130040	PRAD011958	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
ASHOK	KUMAR	NA	NA			INDIA	DELHI	NEW DELHI	130040	PRAD011959	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
MADAN	MOHAN	BAI	NATHI	AGGARWAL		INDIA	DELHI	NEW DELHI	130041	PRAD011960	Amount for unclaimed and unpaid dues	1856.00	18-OCT-2029	No	No	FVG		
HAR	KRISHAN	KUMARBANSAL	ANAND	CHAND	BANSAL	INDIA	DELHI	NEW DELHI	130041	PRAD011961	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No	No	FVG		
SUBMIT	SINGH	NA	NA			INDIA	DELHI	NEW DELHI	130041	PRAD011962	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
RAJ	KISHAN	GUPTA	NA	NA		INDIA	DELHI	NEW DELHI	130041	PRAD011964	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
SUBASH	KAPUR	NA	NA			INDIA	DELHI	NEW DELHI	130041	PRAD011965	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		
NAVINDR	SINGH	BHASIN	NA	NA		INDIA	DELHI	NEW DELHI	130041	PRAD011966	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FVG		

NAME	CONTACT	ADDRESS	CITY	STATE	POSTAL	PROJECT	STATUS	DATE	AMOUNT	START	END	REMARKS
PROMILA	SODO	E 502A DELTA FLATS MIRINDA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PRAD001213	Amount for unclaimed and urged disbursement	264.00	18-OCT-2019		SUMANRAJAS DOO
SUMAN	KUMAR	F 219 DDA FLATS 110057	INDIA	DELHI	NEW DELHI	110067	PRAD001214	Amount for unclaimed and urged disbursement	400.00	18-OCT-2019		PRAMILASODD
MADUR	YOGESHVAR	F219 DDA FLATS BMD MIRINDA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PRAD001215	Amount for unclaimed and urged disbursement	264.00	18-OCT-2019		
SWADESH	KUMAR	A-15 C LAKSHYA FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PRAD001216	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
HARSH	KUMAR	BLOCK K-50H INDIRA GARDA NATIONAL OPEN UNIVERSITY MANSAN GARDEN DELHI 110068	INDIA	DELHI	NEW DELHI	110068	PRAD001217	Amount for unclaimed and urged disbursement	8.00	18-OCT-2019		
PRAKAPRE	SINGH	C-10085 VIKAS KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PRAD001218	Amount for unclaimed and urged disbursement	370.00	18-OCT-2019	AFSP1131H	
SUBHASH	CHANDER	FLAT NO-2025 SECTOR C POKET 7 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PRAD001219	Amount for unclaimed and urged disbursement	96.00	18-OCT-2019		
ROHANA	GHOSSH	ZIYAT-DK VIKASBT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PRAD001220	Amount for unclaimed and urged disbursement	800.00	18-OCT-2019		
PRAETINA	SABHARWAL	FLAT 708 SECTOR POCKET 10 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PRAD001221	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		NAVINGANBAR WAL
SUDHA	RAM	1113 SECTOR-A POCKET 8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PRAD001222	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
DOLAT	RAM	1113 SECTOR-A POCKET 8 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PRAD001223	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
JYOTI	PRAKASH	JAGDAN APARTMENT B-603 4TH FLOOR PLOT NO 17 SECTOR-22 DWARNA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PRAD001227	Amount for unclaimed and urged disbursement	8.00	18-OCT-2019		
VIAS	BHARTI	PANAMA APPTLAL NO 206 SECTOR 4 PLOT NO 28 DWARNA NEW DELHI	INDIA	DELHI	NEW DELHI	110075	PRAD001228	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		SUSHABHARTIA
RAMESH	CHANDER	MADHAV VIKAS SOCIETY PLOT 1 FLAT 71 SECTOR 10 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001229	Amount for unclaimed and urged disbursement	400.00	18-OCT-2019		
AJAY	BANGAL	A-1003 PRENENTIS APARTMENT PLOT NO.18 SECTOR 13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001230	Amount for unclaimed and urged disbursement	16.00	18-OCT-2019		
GURBACH	SARAN	69 LAKH APARTMENTS 3473 SECTOR 8 ROHINI DELHI 110085	INDIA	DELHI	NEW DELHI	110085	PRAD001233	Amount for unclaimed and urged disbursement	3904.00	18-OCT-2019		NELAMBHARTIA
RATNESSH	MAHAJAN	88 VIKAS DATES APARTMENT PLOT NO 9 SECTOR 13 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001233	Amount for unclaimed and urged disbursement	8.00	18-OCT-2019		
ANDRAG	AJHWA	FLAT NO A-5 BLOCK C MILLINGTON PLOT SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001234	Amount for unclaimed and urged disbursement	424.00	18-OCT-2019		VISHVAHOODIA
USHA	KHARNA	ROHINI DELHI-10 085	INDIA	DELHI	NEW DELHI	110085	PRAD001235	Amount for unclaimed and urged disbursement	800.00	18-OCT-2019		
KAMLA	BHALLA	491 POKHET C SECTOR 8 ROHINI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001236	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
MADHU	AGARWAL	H-1001 33 POKHET A-3 SECTOR 8 ROHINI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001237	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
SHOBIA	SINGH	CD MR S P SINGH 34 POKHET DELHI SECTOR 8 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001238	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		SHANDESHIA NPAJASADSHGH
SHOBIA	FARWAL	235 LAKH APARTMENTS SECTOR 8 PLOT NO 232 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001239	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
GAN	PRAKASH	BAG3AM SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001240	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
SANJAY	GUPTA	BAG3AM SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001241	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
MADHU	JAIN	A 280 POKHET VISHVA DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001242	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
PRAETINA	GODEL	236 POKHET C SECTOR 10 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001243	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
HIMRAN	NA	A-18 VIKAS VIKAS DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001244	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
RAMESH	KHUSHCHAD	116 SECTOR APARTMENTS, PLOT 18 SECTOR 18 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PRAD001245	Amount for unclaimed and urged disbursement	440.00	18-OCT-2019		
CHAMAN	LAL	34 AMBER VIKAS DELHI 110087	INDIA	DELHI	NEW DELHI	110087	PRAD001246	Amount for unclaimed and urged disbursement	40.00	18-OCT-2019		
ADISH	D	64 DEB CHOWD FLOOR GURU HARGOBIND NAGAR PACHWA VIKAS NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PRAD001248	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
RAVI	SHIVASTAVA	A-208 MANOR VIKAS ANAND CO-OP HSG SOCIETY NEW DELHI 110091	INDIA	DELHI	NEW DELHI	110091	PRAD001250	Amount for unclaimed and urged disbursement	400.00	18-OCT-2019		SURESHVARIST AVANSHODHIA STOOD
KUSUM	LATA	125 SARDIS APARTMENTS MANOR VIHARI DELHI 110091	INDIA	DELHI	NEW DELHI	110091	PRAD001251	Amount for unclaimed and urged disbursement	40.00	18-OCT-2019		
BUDH	RAM	FLAT NO 2718 POCKET 7 PHASE 1 MANOR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PRAD001252	Amount for unclaimed and urged disbursement	424.00	18-OCT-2019		
ABHYND	GUPTA	22 A POKHET 1 MANOR VIKAS PHASE 2 DELHI	INDIA	DELHI	NEW DELHI	110091	PRAD001253	Amount for unclaimed and urged disbursement	48.00	18-OCT-2019		
SUSHILA	LAL	48 BAYTER APARTMENTS PLOT NO 7 MANOR VIKAS PHASE 1 NEW DELHI 110091	INDIA	DELHI	NEW DELHI	110091	PRAD001254	Amount for unclaimed and urged disbursement	1332.00	18-OCT-2019		
KALYANA	KAMANI	107 POKHET A PHASE 2 MANOR VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110091	PRAD001255	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		HANABHABAN
A	K	49 A DDA FLATS DELHI CHILLA MANOR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PRAD001256	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
HIMANSHU	BHAT	A 278 SAFARJUNG ENCLAVE LOT 1 ANDON NEW DELHI 110093	INDIA	DELHI	NEW DELHI	110092	PRAD001258	Amount for unclaimed and urged disbursement	400.00	18-OCT-2019		JAYANTHAT
SUSHEL	KUMAR	A-1 FREET VIKAS NEW DELHI 110092	INDIA	DELHI	NEW DELHI	110092	PRAD001259	Amount for unclaimed and urged disbursement	144.00	18-OCT-2019		
NIZLAM	SINGH	APARTMENTS 27 P EKSAN DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001260	Amount for unclaimed and urged disbursement	456.00	18-OCT-2019		
DEVYNDEB	KUMAR	C-1 ADOKHA NIKETAN DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001263	Amount for unclaimed and urged disbursement	224.00	18-OCT-2019		INDULUMAR
BUBY	MANDA	G-236 HERMAN VIHAR NEW DELHI 110093	INDIA	DELHI	NEW DELHI	110092	PRAD001263	Amount for unclaimed and urged disbursement	2384.00	18-OCT-2019		
FUSHA	SINGAL	C-102 ANAND VIHAR VIAS MANOR DELHI 110092	INDIA	DELHI	NEW DELHI	110092	PRAD001264	Amount for unclaimed and urged disbursement	42.00	18-OCT-2019		
ASHOK	ANGROS	288 PH B COLONY PD LAMAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001265	Amount for unclaimed and urged disbursement	440.00	18-OCT-2019		BARIHANGROS
BAL	KSHAN	97 VARDAN APARTMENT 44 P EXTENSDIN PASTHAKAN DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001266	Amount for unclaimed and urged disbursement	424.00	18-OCT-2019		
MOHINI	CHOPRA	B-203 PIRYACHANDRI VIHAR NEW DELHI PALACE DELHI 110092	INDIA	DELHI	NEW DELHI	110092	PRAD001267	Amount for unclaimed and urged disbursement	856.00	18-OCT-2019		
GAN	SINGH	D-87 A GANESH NAGAR COMPLEX PANDAV NAGAR STREET NO 7 DELHI 414 POKHET PHASE DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001268	Amount for unclaimed and urged disbursement	240.00	18-OCT-2019		
SUBHA	SINGH	IL MANOR VIHAR NEW DELHI 110	INDIA	DELHI	NEW DELHI	110092	PRAD001269	Amount for unclaimed and urged disbursement	48.00	18-OCT-2019		
GALTAM	MEHRA	B-102 ANAND APARTMENT 34 P EXTENSDIN VIKAS EKLIVTU PASTHAKAN DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001271	Amount for unclaimed and urged disbursement	256.00	18-OCT-2019		
SEEMA	GUPTA	104 VARDHMAN TOWER COMMUNITY CENTRE FREET VIHAR DELHI 110092	INDIA	DELHI	NEW DELHI	110092	PRAD001272	Amount for unclaimed and urged disbursement	8.00	18-OCT-2019		
ASHI	KUMAR	104 VARDHMAN TOWER COMMUNITY CENTRE FREET VIHAR DELHI 110092	INDIA	DELHI	NEW DELHI	110092	PRAD001273	Amount for unclaimed and urged disbursement	8.00	18-OCT-2019		
BASANTH	DEVY	O-13 STREET NO 2 LAKH NAGAR DELHI 110092	INDIA	DELHI	NEW DELHI	110092	PRAD001274	Amount for unclaimed and urged disbursement	1052.00	18-OCT-2019		
J	C	A-17 JINDRINDI VIHAR VIAS MANOR DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001275	Amount for unclaimed and urged disbursement	800.00	18-OCT-2019		SHIVTANGGAR WAL
SAKDEVY	PANDITHA	C-70 TAKSHILA APTS 137 INDIRAPRSTHA EXTN DELHI 110	INDIA	DELHI	NEW DELHI	110092	PRAD001276	Amount for unclaimed and urged disbursement	800.00	18-OCT-2019		
RAJIV	MAHOTOBA	22 A POKHET 1 PHASE 1 MANOR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001277	Amount for unclaimed and urged disbursement	224.00	18-OCT-2019		
RAVI	KANTA	83 VIKAS APARTMENTS DWARNA NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001278	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
KALASH	JOSHI	PLOT 108 PLOT NO 27 HIM VIKAS P EXTENSDIN DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001279	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
P	J	C-1 VEDHOT APARTMENTS 34 PASTHAKAN P PASTHAKAN DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001280	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
PRADEEP	SAXENA	5-414A SCHOLD SHAMAM PUR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001281	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
RENU	VARMA	179 SURM NIKETAN DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001282	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		ASHOKKUMAR WAL
KIRAN	DHAMJA	189 BAW VIKAS VIAS MANOR EXT OFF YAMALINA SPORTS COMPLEX DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001283	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		
MANINDER	KUMAR	B-188 VIKAS VIKAS LAMAR NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001284	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		RENKULLAR
KAMAL	MAHISHA	A-6 VIKAS VIKAS DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PRAD001285	Amount for unclaimed and urged disbursement	112.00	18-OCT-2019		SUBJAFARASH MAMISHA

Sl. No.	Name	Address	State	City	Pin	Area	Amount	Date	Category	Remarks
1	RAMESH CHANDER	BAJU CHANDER	INDIA	CHANDIGARH	160011	PRD4001267	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No No FV6
2	HARSH CHANDAR	ANAND LALA	INDIA	HIMACHAL PRADESH	171001	PRD4001271	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No No FV6
3	MOHANI DEVI	MAHOTRA NA	INDIA	HIMACHAL PRADESH	171001	PRD4001272	Amount for unclaimed and unpaid dividend	174.00	18-OCT-2029	No No FV6
4	NAHENDRA PAUL	NA	INDIA	HIMACHAL PRADESH	171001	PRD4001273	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
5	YATINDER KUMAR	MAHAJAN NA	INDIA	HIMACHAL PRADESH	171001	PRD4001275	Amount for unclaimed and unpaid dividend	435.00	18-OCT-2029	No No FV6
6	USHA FATAR	NA	INDIA	HIMACHAL PRADESH	171011	PRD4001276	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
7	MAHARAJ GUPTA	SIRI TELUBAM	INDIA	HIMACHAL PRADESH	171012	PRD4001277	Amount for unclaimed and unpaid dividend	434.00	18-OCT-2029	No No FV6
8	VJAY KUMAR	SODD SH	INDIA	HIMACHAL PRADESH	171012	PRD4001278	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
9	SANTOSH MALHOTRA	SH	INDIA	HIMACHAL PRADESH	171001	PRD4001279	Amount for unclaimed and unpaid dividend	434.00	18-OCT-2029	No No FV6
10	NIRMAL JAIN	SIRI SHORLAL	INDIA	JAMMU AND KASHMIR	180001	PRD4001280	Amount for unclaimed and unpaid dividend	816.00	18-OCT-2029	No No FV6
11	KALASH RANI	KOHU RAJ	INDIA	JAMMU AND KASHMIR	180001	PRD4001281	Amount for unclaimed and unpaid dividend	434.00	18-OCT-2029	No No FV6
12	SUNITA KAPOOR	NA	INDIA	JAMMU AND KASHMIR	180001	PRD4001282	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
13	OM PRAKASH SHARMA	NA	INDIA	JAMMU AND KASHMIR	180001	PRD4001283	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
14	PUSHPA WAI	NA	INDIA	JAMMU AND KASHMIR	180001	PRD4001285	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
15	NARENDER KAJR	DUA NA	INDIA	JAMMU AND KASHMIR	180001	PRD4001286	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No No FV6
16	AMEL KAJR	K K JAIN	INDIA	JAMMU AND KASHMIR	180002	PRD4001287	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	NETUJIAN No No FV6
17	SARLA DHAR	NA	INDIA	JAMMU AND KASHMIR	180004	PRD4001289	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
18	PRADIP JAIN	NA	INDIA	JAMMU AND KASHMIR	180010	PRD4001291	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
19	SUNEEL SHARMA	NA	INDIA	JAMMU AND KASHMIR	181132	PRD4001292	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	AMTSHARMA No No FV6
20	SHAMUNTALA SHARMA	NA	INDIA	JAMMU AND KASHMIR	180011	PRD4001293	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
21	GOBIND RAM	KAPOOR LALA	INDIA	JAMMU AND KASHMIR	180001	PRD4001294	Amount for unclaimed and unpaid dividend	731.00	18-OCT-2029	No No FV6
22	MOHANI KISHEN	SIVANATHA PT	INDIA	JAMMU AND KASHMIR	190001	PRD4001295	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029	No No FV6
23	KANWAL LAL	GUPTA RAM	INDIA	UTTAR PRADESH	200001	PRD4001296	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029	No No FV6
24	SANVU JAIN	E P JAIN	INDIA	UTTAR PRADESH	200001	PRD4001297	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	BRIAN No No FV6
25	INDU DHARA	SURESH KR	INDIA	UTTAR PRADESH	200001	PRD4001298	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No No FV6
26	ANU RANI	JAIN NA	INDIA	UTTAR PRADESH	200001	PRD4001299	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
27	AMIT JAIN	NA	INDIA	UTTAR PRADESH	200001	PRD4001300	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
28	PABWAN KUMAR	NA	INDIA	UTTAR PRADESH	200001	PRD4001301	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
29	VJAY KUMAR	SHARMA NA	INDIA	UTTAR PRADESH	200001	PRD4001302	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
30	DARSHAN SINGH	NA	INDIA	UTTAR PRADESH	200001	PRD4001303	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
31	DEEPTI GUPTA	NA	INDIA	UTTAR PRADESH	200001	PRD4001305	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SANDEEPTA No No FV6
32	JAZZISH CHANDRA	MISHA NA	INDIA	UTTAR PRADESH	200002	PRD4001306	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	No No FV6
33	AMEL KUMAR	JAIN NA	INDIA	UTTAR PRADESH	200002	PRD4001307	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	No No FV6
34	USHA PAKHAR	NA	INDIA	UTTAR PRADESH	200005	PRD4001308	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHARADKISHOR ARMA No No FV6
35	SHASHANI BANERJI	S N BANERJI	INDIA	UTTAR PRADESH	200008	PRD4001309	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	SANSHANESI No No FV6
36	SURENDRA SINGH	NA	INDIA	UTTAR PRADESH	200010	PRD4001310	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
37	SARLA DEVI	NA	INDIA	UTTAR PRADESH	200010	PRD4001311	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
38	RAJ KUMAR	AGARWAL NA	INDIA	UTTAR PRADESH	200010	PRD4001312	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ROHAGARWAL No No FV6
39	GANGA RAM	ANAND NA	INDIA	UTTAR PRADESH	200011	PRD4001313	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029	No No FV6
40	KALPANA SINHA	NA	INDIA	UTTAR PRADESH	200011	PRD4001314	Amount for unclaimed and unpaid dividend	992.00	18-OCT-2029	No No FV6
41	PRADIP VARSHNEY	NA	INDIA	UTTAR PRADESH	200011	PRD4001315	Amount for unclaimed and unpaid dividend	2008.00	18-OCT-2029	No No FV6
42	CHAMANJAI BIKRANJAN	VANER BIKRANJAN	INDIA	UTTAR PRADESH	201102	PRD4001316	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029	No No FV6
43	DALJEET SINGH	S AMAR SINGH	INDIA	UTTAR PRADESH	201104	PRD4001317	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No No FV6
44	OMAR NATH	GUPTA NA	INDIA	UTTAR PRADESH	201104	PRD4001318	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
45	SUBHASH CHANDRA	ARIA NA	INDIA	UTTAR PRADESH	201104	PRD4001319	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
46	KRISHNA MOHAN	MATHUR P N	INDIA	UTTAR PRADESH	201101	PRD4001320	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	MESAMATHUR No No FV6
47	SHV KUMAR	AGARWAL PHOOL CHAND	INDIA	UTTAR PRADESH	201101	PRD4001321	Amount for unclaimed and unpaid dividend	244.00	18-OCT-2029	No No FV6
48	MOHINI MEHRA	ARUN KUMAR MEHRA	INDIA	UTTAR PRADESH	201101	PRD4001322	Amount for unclaimed and unpaid dividend	86.00	18-OCT-2029	No No FV6
49	JYOTNA KHEMKA	S P KHEMKA	INDIA	UTTAR PRADESH	201101	PRD4001323	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No No FV6
50	SHIVALI KASHAP	NA	INDIA	UTTAR PRADESH	201101	PRD4001324	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
51	AMEL KUMAR	THAK NA	INDIA	UTTAR PRADESH	201101	PRD4001325	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
52	RAJU AGRAWAL	B M AGRAWAL	INDIA	UTTAR PRADESH	201101	PRD4001327	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	CHHAVRA No No FV6
53	TANDEK KAJR	NA	INDIA	UTTAR PRADESH	201103	PRD4001328	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	No No FV6
54	SHIVSHANKAR YADAV	TILAKDHAR LAL	INDIA	UTTAR PRADESH	201107	PRD4001329	Amount for unclaimed and unpaid dividend	288.00	18-OCT-2029	MALTIYADAV No No FV6
55	BREESH RAM	BARU GUPTA	INDIA	UTTAR PRADESH	201108	PRD4001330	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No No FV6
56	AMAR SAI	KHAN ANAND SAKSHAN	INDIA	UTTAR PRADESH	202001	PRD4001331	Amount for unclaimed and unpaid dividend	840.00	18-OCT-2029	No No FV6
57	BIJAYENDRA GUPTA	YOSHIDA MITTRA SETHI	INDIA	UTTAR PRADESH	202001	PRD4001332	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	NETLAGUPTA No No FV6
58	AJAY KUMAR	GUPTA NA	INDIA	UTTAR PRADESH	202001	PRD4001333	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6
59	SARVY AGRAWAL	NA	INDIA	UTTAR PRADESH	202001	PRD4001334	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	YOGESHWARAN AGRAWAL No No FV6
60	MEEHA SINGH	NA	INDIA	UTTAR PRADESH	202001	PRD4001335	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DEVENSARASINGH No No FV6
61	DEVENDRA PAL	SINGH NA	INDIA	UTTAR PRADESH	202001	PRD4001336	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MESAMPAL No No FV6
62	SIBIRI VARSHNEY	NA	INDIA	UTTAR PRADESH	202001	PRD4001337	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VIKRAMA No No FV6
63	VJAY KUMAR	NA	INDIA	UTTAR PRADESH	202001	PRD4001338	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHOBHA No No FV6
64	SUNEEL KUMAR	JAIN NA	INDIA	UTTAR PRADESH	202142	PRD4001339	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FV6

S	K	CHATURVEDI	NA	112/224 SIKANDI SARAI WINDROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PP40012918	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029	SHASHI KALCHA TURVEDI	No	No	FY6	
JAKSHIBE	TULSANI	NA	INDIA	UTTAR PRADESH	KANPUR	208002	PP40012919	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029	SHASHI KALCHA TURVEDI	No	No	FY6			
MANDESH	MOHAN	NA	INDIA	UTTAR PRADESH	KANPUR	208002	PP40012920	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029	MANABHARAN LAKSHANA	No	No	FY6			
P	MOHAN	GUPTA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	PP40012921	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029	ANIL GUPTA	No	No	FY6		
PREM	MOHAN	GUPTA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	PP40012922	Amount for unclaimed and urged disbursed	398.00	18-OCT-2029	ANIL GUPTA	No	No	FY6		
PREM	MOHAN	GUPTA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	PP40012923	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029	ANIL GUPTA	No	No	FY6		
USHA	SHARMA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	PP40012924	Amount for unclaimed and urged disbursed	440.00	18-OCT-2029	RAJENDRA PRASAD DOHANNA	No	No	FY6			
RAJENDRA	PRASAD	SHARMA	NA	INDIA	UTTAR PRADESH	KANPUR	208002	PP40012925	Amount for unclaimed and urged disbursed	440.00	18-OCT-2029	USHASHARMA	No	No	FY6		
ANSH	BASTOGI	NA	INDIA	UTTAR PRADESH	KANPUR	208003	PP40012926	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
RAJENDRA	PRASAD	GUPTARAJA	NA	INDIA	UTTAR PRADESH	KANPUR	208003	PP40012927	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
PRASHO	DEV	NA	INDIA	UTTAR PRADESH	KANPUR	208004	PP40012928	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
GOPAL	DAI	MAHESHWARI	NA	INDIA	UTTAR PRADESH	KANPUR	208004	PP40012929	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
MANU	SINGH	NA	INDIA	UTTAR PRADESH	KANPUR	208004	PP40012930	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
RADHA	GUPTA	NA	INDIA	UTTAR PRADESH	KANPUR	208004	PP40012931	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
RAJESH	VARMA	NA	INDIA	UTTAR PRADESH	KANPUR	208006	PP40012934	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
NEELAM	BHATIA	SUBHASH	CHANDRA	BHATIA	INDIA	UTTAR PRADESH	KANPUR	208007	PP40012935	Amount for unclaimed and urged disbursed	32.00	18-OCT-2029		No	No	FY6	
NEELAM	BHATIA	SUBHASH	C	BHATIA	INDIA	UTTAR PRADESH	KANPUR	208007	PP40012936	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029	SUBHASHCHAND BHAHATIA	No	No	FY6	
MALURAMANDHAR	BHATIA	NA	INDIA	UTTAR PRADESH	KANPUR	208007	PP40012937	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
ANITA	MOHAN	NA	INDIA	UTTAR PRADESH	KANPUR	208007	PP40012938	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
MANGUJ	PRASAD	NGAM	RAM	PRASAD	NGAM	INDIA	UTTAR PRADESH	KANPUR	208012	PP40012939	Amount for unclaimed and urged disbursed	638.00	18-OCT-2029		No	No	FY6
MANUJ	ROOHLANI	ISHWARLAL	ROOHLANI	INDIA	UTTAR PRADESH	KANPUR	208012	PP40012940	Amount for unclaimed and urged disbursed	480.00	18-OCT-2029		No	No	FY6		
ANIL	KUMAR	MANGAR	NA	INDIA	UTTAR PRADESH	KANPUR	208012	PP40012941	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
NARAINA	TRIPATHI	NA	INDIA	UTTAR PRADESH	KANPUR	208012	PP40012942	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
SHELI	GUPTA	NA	INDIA	UTTAR PRADESH	KANPUR	208012	PP40012943	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
DEVI	DMIT	NA	INDIA	UTTAR PRADESH	KANPUR	208012	PP40012944	Amount for unclaimed and urged disbursed	224.00	18-OCT-2029		No	No	FY6			
MRSUDLA	ROHATGI	NA	INDIA	UTTAR PRADESH	KANPUR	208012	PP40012945	Amount for unclaimed and urged disbursed	440.00	18-OCT-2029		No	No	FY6			
BAJRA	SINGH	NA	INDIA	UTTAR PRADESH	KANPUR	208012	PP40012946	Amount for unclaimed and urged disbursed	2200.00	18-OCT-2029		No	No	FY6			
ASHOK	SARMA	NA	INDIA	UTTAR PRADESH	KANPUR	208013	PP40012947	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
ASHOK	KUMAR	SACHAN	NA	INDIA	UTTAR PRADESH	KANPUR	208014	PP40012948	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
MANI	PAL	SINGH	NA	INDIA	UTTAR PRADESH	KANPUR	208016	PP40012949	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
MANUJ	GARG	MANUJ	LAL	AGRAWAL	INDIA	UTTAR PRADESH	KANPUR	208019	PP40012950	Amount for unclaimed and urged disbursed	140.00	18-OCT-2029	ALOKGARG	No	No	FY6	
RAM	KHILWAN	VEDHAKARMA	NA	INDIA	UTTAR PRADESH	KANPUR	208021	PP40012951	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029	ANITA	No	No	FY6		
CHANDRA	PRASHAD	VARSHAN	LATE	SHEE	JAIN	INDIA	UTTAR PRADESH	KANPUR	208023	PP40012952	Amount for unclaimed and urged disbursed	8.00	18-OCT-2029		No	No	FY6
RAJINDRA	KUMAR	TANDON	C	P	TANDON	INDIA	UTTAR PRADESH	KANPUR	208024	PP40012953	Amount for unclaimed and urged disbursed	424.00	18-OCT-2029		No	No	FY6
ANIL	KUMAR	NGAM	NA	INDIA	UTTAR PRADESH	KANPUR	208024	PP40012954	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
RAM	KRISHNA	AGARWAL	LAL	NAHAR	INDIA	UTTAR PRADESH	KANPUR	208025	PP40012956	Amount for unclaimed and urged disbursed	1100.00	18-OCT-2029	ABGPA7640	No	No	FY6	
AVINASH	AGRAWAL	G	D	AGRAWAL	INDIA	UTTAR PRADESH	KANPUR	208025	PP40012957	Amount for unclaimed and urged disbursed	16.00	18-OCT-2029		No	No	FY6	
RESHA	SHUKLA	NA	INDIA	UTTAR PRADESH	KANPUR	208025	PP40012958	Amount for unclaimed and urged disbursed	328.00	18-OCT-2029		No	No	FY6			
RESHA	SHUKLA	NA	INDIA	UTTAR PRADESH	KANPUR	208025	PP40012959	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
PUSHPA	KASHYAP	NA	INDIA	UTTAR PRADESH	KANPUR	208025	PP40012960	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6			
RAJESH	CHAND	AGARWAL	NA	INDIA	UTTAR PRADESH	KANPUR	208025	PP40012961	Amount for unclaimed and urged disbursed	224.00	18-OCT-2029		No	No	FY6		
RAM	KRISHNA	AGARWAL	NA	INDIA	UTTAR PRADESH	KANPUR	208025	PP40012962	Amount for unclaimed and urged disbursed	880.00	18-OCT-2029		No	No	FY6		
SHYAM	IKSHORI	AGARWAL	NA	INDIA	UTTAR PRADESH	KANPUR	208025	PP40012963	Amount for unclaimed and urged disbursed	880.00	18-OCT-2029		No	No	FY6		
VISHNU	KUMAR	SEWASTRYA	NA	INDIA	UTTAR PRADESH	KANPUR	208026	PP40012964	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
MOHINI	DEVI	CHATURVEDI	NA	INDIA	UTTAR PRADESH	KANPUR	208029	PP40012965	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
PREM	PRASHAD	MISHRA	NA	INDIA	UTTAR PRADESH	FATEHGAH	208725	PP40012966	Amount for unclaimed and urged disbursed	224.00	18-OCT-2029		No	No	FY6		
JAGDISH	NARAYAN	DUBEY	NA	INDIA	UTTAR PRADESH	FATEHGAH	208736	PP40012967	Amount for unclaimed and urged disbursed	224.00	18-OCT-2029		No	No	FY6		
SURESH	CHANDRA	TANDON	PURSHOTTAMDAS	TANDON	INDIA	UTTAR PRADESH	ALLAHABAD	211000	PP40012968	Amount for unclaimed and urged disbursed	624.00	18-OCT-2029		No	No	FY6	
MIT	MUNTAZ	JEHANGIR	LATE	DR	MONMAMMADWALLA LAL	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP40012969	Amount for unclaimed and urged disbursed	604.00	18-OCT-2029		No	No	FY6
ANUPAM	SHUKLA	UNESI	KE	SHUKLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP40012970	Amount for unclaimed and urged disbursed	244.00	18-OCT-2029		No	No	FY6	
AGLAM	QASER	KHAN	E	U	KHAN	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP40012973	Amount for unclaimed and urged disbursed	240.00	18-OCT-2029	SALIMBAGLUSH ERWAN	No	No	FY6
NANDA	RANI	DEBI	LATE	KANNALAL	MANERI	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP40012974	Amount for unclaimed and urged disbursed	280.00	18-OCT-2029	ARTI GOSHI	No	No	FY6
SMITA	BHARGAVA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP40012978	Amount for unclaimed and urged disbursed	140.00	18-OCT-2029	AMPRA328M	No	No	FY6			
CHANDRA	PRASHA	BANBARI	AGARWALA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP40012980	Amount for unclaimed and urged disbursed	400.00	18-OCT-2029		No	No	FY6		
DEV	YAMA	SHUKLA	E	D	SHUKLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP40012981	Amount for unclaimed and urged disbursed	48.00	18-OCT-2029		No	No	FY6
VISHNU	SAHAJ	SEWASTRYA	IGDAL	BAHADUR	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP40012983	Amount for unclaimed and urged disbursed	340.00	18-OCT-2029	GAVATHAVAST AVIA	No	No	FY6	
CHANDRA	PRASHA	AGARWALA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP40012983	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029	SANAYAGARWA L	No	No	FY6		
SURENDRA	KUMAR	BHARGAVA	SRI	MITHAN	LALHANGAYA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP40012984	Amount for unclaimed and urged disbursed	632.00	18-OCT-2029	SUBHASHCHAND GAVA	No	No	FY6
SHANTI	DEVI	LATE	SR	HFGUPTA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP40012985	Amount for unclaimed and urged disbursed	680.00	18-OCT-2029	MAHESHCHAND PTA	No	No	FY6	
SANUJ	PATNAK	RAM	ADNA	PATNAK	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP40012986	Amount for unclaimed and urged disbursed	16.00	18-OCT-2029		No	No	FY6	
BHARAT	PURWAR	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP40012987	Amount for unclaimed and urged disbursed	548.00	18-OCT-2029		No	No	FY6			
JAI	PRASHAD	SEWASTRYA	RAJ	RAM	SEWASTRYA	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PP40012988	Amount for unclaimed and urged disbursed	800.00	18-OCT-2029	AGHARWASTAV A	No	No	FY6
SURENDAR	CHANDRA	PAL	NA	INDIA	UTTAR PRADESH	FATEH P. UP	210001	PP40012989	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6		
RAJIV	AGRAWAL	NA	INDIA	GUJARAT	BHARUCH	PP40012990	Amount for unclaimed and urged disbursed	112.00	18-OCT-2029		No	No	FY6				

RAJY	LAL	NA	UNIVERSAL BOOK DISTRIBUTING CO KARPOORHALLA COMPLEX KULCIN LUCNOW	INDIA	UTTAR PRADESH	LUCNOW	PPAD001291	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6					
BADWA	NATH	BIHATIAHIBEEZ	LATE	PT	DEVENDRANATHHIN	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001292	Amount for unclaimed and unpaid dividend	700.00	18-OCT-2029	No	No	FV6		
KIRAN	LADNA	RAMNALLAL	LADNA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001293	Amount for unclaimed and unpaid dividend	736.00	18-OCT-2029	DMPRAGAKLAD	NA	No	No	FV6		
FUSHA	RANE	AGARWAL	SRU	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001294	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	No	FV6			
PRAVEN	KUMAR	SARAOJ	GOPAL	NARAYAN	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001295	Amount for unclaimed and unpaid dividend	352.00	18-OCT-2029	No	No	No	FV6		
SHYAM	SUNDER	AGARWAL	B	M	ASRANWAL	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001296	Amount for unclaimed and unpaid dividend	104.00	18-OCT-2029	SARFAGARWA	L	No	No	FV6
FUSHA	RANE	AGARWAL	SRU	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001297	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	No	FV6			
KALASH	MATHI	GUPTA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001298	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	BETAGUPTA	NA	No	No	FV6		
OMI	PRAXASH	SARAOJ	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001299	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6			
REETA	GUPTA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001300	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KELASHRATH	UPTA	No	No	FV6			
OMI	PRAXASH	SARAOJ	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001301	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6			
ASACHANA	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001302	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	No	No	No	No	FV6				
SURESH	KUMAR	JAYWAL	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001303	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	NETULKAWAL	NA	No	No	FV6		
SARJOI	DEVI	GARPAT	RAI	AGRAWAL	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001304	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	No	FV6		
RAGINI	KHATAN	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001305	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	No	FV6			
SREEMATA	KUNDOO	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001307	Amount for unclaimed and unpaid dividend	1400.00	18-OCT-2029	ADMFK002E	NA	No	No	FV6			
KALAVATI	DEVI	NA	INDIA	UTTAR PRADESH	VARANASI	221001	PPAD001308	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SIVSHANBERA	GHAN	No	No	FV6			
RAVI	PATODIA	NA	INDIA	UTTAR PRADESH	VARANASI	221401	PPAD001310	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PREMPATODIA	NA	No	No	FV6			
KRISHNA	CHOPRA	SIRI	KRISHAN	GOPALCHOPRA	INDIA	UTTAR PRADESH	FAZGABAD	240001	PPAD001311	Amount for unclaimed and unpaid dividend	832.00	18-OCT-2029	No	No	No	FV6		
KRISHAN	GOPAL	CHOPRA	SIRI	NAND	GOPALCHOPRA	INDIA	UTTAR PRADESH	FAZGABAD	240001	PPAD001312	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No	No	No	FV6	
RAJESHYKAMA	TWAR	NA	INDIA	UTTAR PRADESH	FAZGABAD	240001	PPAD001313	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHAMADTWAR	I	No	No	FV6			
DEEPA	BHATTAGAR	L	P	BHATTAGAR	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001314	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	No	FV6		
PRADIMA	GROVER	MR	VEDPRAGASH	GROVER	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001315	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029	No	No	No	FV6		
KALAVATI	DEVI	KRISHNA	KHATAR	KRISHNA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001316	Amount for unclaimed and unpaid dividend	720.00	18-OCT-2029	No	No	No	FV6		
MITHALSH	MATHUR	DR	JAGDESH	BHARAL	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001317	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SURESHCHANDR	A	No	No	FV6	
ALDESH	NARAIN	JAGDESH	BEHARAL	MATHUR	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001318	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	MITHALSHATH	UR	No	No	FV6	
SURESH	CHUGSI	PRAN	DASS	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001319	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	GITRACHUGH	NA	No	No	FV6		
MREDLA	MSRA	KIRTI	KUMAR	MSRA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001320	Amount for unclaimed and unpaid dividend	148.00	18-OCT-2029	MUKULMSRA	NA	No	No	FV6	
PIYUSH	TANDON	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001321	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	USHATANDON	NA	No	No	FV6			
SHASHIBHAR	SAHU	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001322	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PHODAMTAM	U	No	No	FV6			
RAJESH	SINGAL	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001323	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	LOKESHINGAL	NA	No	No	FV6			
ARVIND	SARBERWAL	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001324	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	No	No	No	FV6				
SURENDRA	MAUK	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001325	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029	DEEPMANK	NA	No	No	FV6			
PREM	NARAIN	AGARWAL	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001326	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	SUSHMANGHA	L	No	No	FV6		
INDU	TANDON	MR	VINDO	BEHARTANDON	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001327	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	No	FV6		
SHOBHA	TANDON	PRAMOD	KUMAR	TANDON	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001328	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	No	No	No	FV6		
IQBAL	MAHMDOO	RIZVI	SYED	MAHMDOO	HUSAINRIZVI	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001329	Amount for unclaimed and unpaid dividend	634.00	18-OCT-2029	SYEDMAHMAD	HINCOORRIZVI/	No	No	FV6
CHANDRA	PRABHA	SHUKLA	GIRSH	KUMAR	SHUKLA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001330	Amount for unclaimed and unpaid dividend	850.00	18-OCT-2029	ABRPA632M	NA	No	No	FV6
RAM	SUNDER	SHUKLA	LATE	G	PSHUKLA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001331	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	DEEPAKMAUS	HUKLA	No	No	FV6
PREM	CHANDRA	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001333	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SUNILPASTGI	NA	No	No	FV6			
ANUJ	KUMAR	GUPTA	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001334	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PRINSGUPTA	NA	No	No	FV6		
ANITA	AGARWAL	NA	INDIA	UTTAR PRADESH	LUCNOW	230001	PPAD001335	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DILEEPAGARWA	L	No	No	FV6			
PRNASH	KAUR	NA	INDIA	UTTAR PRADESH	LUCNOW	230004	PPAD001337	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6				
ANJ	KUMAR	AGARWAL	NA	INDIA	UTTAR PRADESH	LUCNOW	230004	PPAD001338	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6			
SUSHMA	H	AGARWAL	NA	INDIA	UTTAR PRADESH	LUCNOW	230004	PPAD001339	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	HARISHCHANDR	A	No	No	FV6		
SANDEP	MANOHANDA	SI	L	MANOHANDA	INDIA	UTTAR PRADESH	LUCNOW	230005	PPAD001340	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	No	FV6		
KRISHNA	SINGH	NA	INDIA	UTTAR PRADESH	LUCNOW	230005	PPAD001341	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KRISHNAPALSH	GHEERESHAN	No	No	FV6			
AJIT	SINGH	KHEERANA	NA	INDIA	UTTAR PRADESH	LUCNOW	230005	PPAD001342	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6			
HARSH	VARDHAN	PANT	GOVIND	BALJASH	PANT	INDIA	UTTAR PRADESH	LUCNOW	230006	PPAD001344	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	No	FV6	
ARVIND	KUMAR	PANDEY	S	K	PANDEY	INDIA	UTTAR PRADESH	LUCNOW	230006	PPAD001345	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
BIRDU	KHARBANDA	NA	INDIA	UTTAR PRADESH	LUCNOW	230006	PPAD001346	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KAMALKUMAR	HARBANDA	No	No	FV6			
HARI	PAL	SINGH	NA	INDIA	UTTAR PRADESH	LUCNOW	230006	PPAD001347	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6			
ANANT	DAS	NA	INDIA	UTTAR PRADESH	LUCNOW	230006	PPAD001348	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6				
TEJESH	ZENOBIA	DASS	A	K	DASS	INDIA	UTTAR PRADESH	LUCNOW	230007	PPAD001349	Amount for unclaimed and unpaid dividend	600.00	18-OCT-2029	ANANTKUMAR	DASS	No	No	FV6
SHYAMAL	ROY	PORESH	NATH	ROY	INDIA	UTTAR PRADESH	LUCNOW	230007	PPAD001351	Amount for unclaimed and unpaid dividend	1724.00	18-OCT-2029	No	No	No	FV6		
PRNASH	SRIWASTAVA	R	B	SRIWASTAVA	INDIA	UTTAR PRADESH	LUCNOW	230007	PPAD001352	Amount for unclaimed and unpaid dividend	450.00	18-OCT-2029	No	No	No	FV6		
AMRUDH	TANDON	S	L	TANDON	INDIA	UTTAR PRADESH	LUCNOW	230007	PPAD001353	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029	UMATANDON	NA	No	No	FV6	
GARPAT	NARAIN	SACHAN	NA	INDIA	UTTAR PRADESH	LUCNOW	230007	PPAD001354	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6			
ANUPAM	LAL	MARIA	SHAMBER	LAL	INDIA	UTTAR PRADESH	LUCNOW	230010	PPAD001356	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	No	FV6		
JAGDESH	PRASAD	ADAO	NA	INDIA	UTTAR PRADESH	LUCNOW	230010	PPAD001357	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SANJADAO	NA	No	No	FV6		
RAGHU	NATH	MEHROTRA	JAGT	NARAIN	MEHROTRA	INDIA	UTTAR PRADESH	LUCNOW	230012	PPAD001358	Amount for unclaimed and unpaid dividend	434.00	18-OCT-2029	No	No	No	FV6	

ASHA	KACHER	SUBHASH	KACHER	SECTOR 18 HOUSE NO 438 INDRA NAGAR LUCKNOW 226156	INDIA	UTTAR PRADESH	LUCKNOW	226016	PPAD001305	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	SUBHASHCHET R	No	No	FY6
VARTHA		DINESH	CHANDSA	C-232 INDRA NAGAR LUCKNOW 226156	INDIA	UTTAR PRADESH	LUCKNOW	226016	PPAD001300	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		No	No	FY6
RAJESH	SHARMA	NA		CD BADEY SHARMA B 352 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PPAD001301	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
RAM	KISHORE	MESRA	MAHESHWARI	2 D 23 MALAYALAM ANVA VIKAS LODING LUCKNOW 226157 U P	INDIA	UTTAR PRADESH	LUCKNOW	226017	PPAD001302	Amount for unclaimed and unpaid dividend	3536.00	18-OCT-2029		No	No	FY6
VISHNU	DAS	MEHROTRA	SRI	CD CALUTTA ELECTRIC STORE PHILIPS BUILDING MOHAN BUILDING LUCKNOW 1	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPAD001303	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029		No	No	FY6
NEELAM	RASTOGI	RAJIV	RASTOGI	VEDICHA ROAD MARIAMBAO LUCKNOW 1	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPAD001304	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029		No	No	FY6
MALTI	RANI	ADIL	NA	127 ANAMBAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPAD001305	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANURAGKOL	No	No	FY6
KIL	BHUSHAN	NA		30 MOHAN GANDESH GUNLUCKNOW U P LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPAD001306	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
VIRENKA	KUMAR	SERVASTAVA	NA	148 INDRA NAGAR 149172 BAGAR BHAI PALAS PALAS LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPAD001307	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
URMILA	MEHROTRA	NA		LUCKNOW LUCKNOW C 5/14 ANVA SAMAN ROAD CHANDIGARH LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPAD001308	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DAYANARANE HROTRA	No	No	FY6
PRANOD	PRASHAK	NA		GOVIL HOUSE 15 SHY PURI BAGARH BUDH NAGAR NB BANO MANDI CHANDIGARH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PPAD001309	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MISRA	ROY	NA		B 242 INDRA NAGAR P 8 NEW HYDRAABAD LUCKNOW 226157	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001370	Amount for unclaimed and unpaid dividend	3712.00	18-OCT-2029	SHYAMALROY	No	No	FY6
INDRA	GUPTA	D	K	SHAKTI C 815 SECTOR 18 INDRA NAGAR LUCKNOW 226157	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001371	Amount for unclaimed and unpaid dividend	1020.00	18-OCT-2029	ALOKANANDA RISHODIKERAN SAR	No	No	FY6
PANJAI	GAUR	NA		4-302 SECTOR 18-2 GANLUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001372	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PREETIGAU	No	No	FY6
RAJ	KUMAR	TANDON	NA	S/17 VIKAS NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001373	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	USHANTANDON	No	No	FY6
USHA	TANDON	NA		S/17 VIKAS NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001374	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PRUJSHANTANDON	No	No	FY6
MAHESHWARI	DEVI	NA		B 18 SECTOR 8 AGUNIONCHORE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001375	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SPOKALDEVI	No	No	FY6
RAVI	SHANWAR	SAHAJ	NA	C 411 INDRA NAGAR FACADAR ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001376	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SAPNASHAHJ	No	No	FY6
VISHVA	LAXMI	NA		C-84 SECTOR 8 AGUNIONCHORE LUCKNOW U P LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001377	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANDEPRKUMAR	No	No	FY6
ASHY	KUMAR	GANGHAR	NA	6/800 VIKAS NAGAR INDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001378	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MANISH	RAJ	GUPTA	NA	S/O BANESH CHANDRA GUPTA CL13 SECTOR 8 ANVA PURI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001379	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAMESHCHAND BAGGUPTA	No	No	FY6
SUNIL	KUMAR	NA		175 SH CALUTTA CHAND GAN NAGAR NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001381	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
DINA	NATHI	SINGH	NA	C-48 SECTOR 8 AUGCAN 10TH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PPAD001382	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029		No	No	FY6
PUSHPA	AWASTHI	GURJESH	KUMAR	CD GREENSH KUMAR JAGTI 352 BAGAR KA PURWA BING ROAD VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	PPAD001383	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	GREENSHKUMAR AWASTHI	No	No	FY6
SUMAN	DWIVEDI	NA		B-102 SECTOR 8 AGUNIONCHORE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PPAD001384	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	AVADHESHKUM ARDWIVEDI	No	No	FY6
PRAVEN	KUMAR	NA		C-48 SECTOR 8 AUGCAN 10TH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PPAD001385	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029		No	No	FY6
CHANDRA	KISHOR	VAFAN	NA	AL CHANDIGARH COLONY AUGNAL CD 702 INDRA NAGAR LUCKNOW (U P)	INDIA	UTTAR PRADESH	LUCKNOW	226024	PPAD001387	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029	KAMALAKAFAN DINESHCHAND AVAFAN	No	No	FY6
RAMESH	CHANDRA	AGARWAL	NA	WARD NO 41 SAHU ROAD MALAPURWA LUCKNOW U P	INDIA	UTTAR PRADESH	BANSHYA	227813	PPAD001388	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	INDRAKUMARAG RAWAL	No	No	FY6
INDRAJEET	UPADHYAY	NA		392 SECTOR 8 DOOMBAN NAGAR 392 SECTOR 8 DOOMBAN NAGAR BARABALI U P	INDIA	UTTAR PRADESH	RAJ BAREILLY	226020	PPAD001389	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KANTOJEET	No	No	FY6
GOVIND	PRASAD	KHANDEWAL	FATTOCHAND	B 8005 ANDESH ROAD BARABALI U P 240005	INDIA	UTTAR PRADESH	PRATYAGARH	226001	PPAD001390	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		No	No	FY6
RANGARAJ	LALAI	KORI	NA	GRAMP BARABALI MISHRA TERSE BACH POST BARABALI U P	INDIA	UTTAR PRADESH	PRATYAGARH	226002	PPAD001391	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAJESHVARA MISHRAKORI	No	No	FY6
PRASHANT	SINGH	NA		V-8 185 VENTY VIKAS B 185 PRO SHAKTI NAGAR DIST SOBERNAGAR U P	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PPAD001392	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
KAMALA	SINGH	YADAV	NA	VILL & PO BERTPUR PART II KANAMARAVI SOUTH OF VILL PUNABANDI SHYAPUR 232328	INDIA	UTTAR PRADESH	MEGHALAYA	232328	PPAD001393	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FY6
KAMLA	SINGH	YADAV	B	VILL & PO BERTPUR PART II KANAMARAVI SOUTH OF VILL PUNABANDI SHYAPUR 232328	INDIA	UTTAR PRADESH	MEGHALAYA	232328	PPAD001394	Amount for unclaimed and unpaid dividend	258.00	18-OCT-2029		No	No	FY6
AJOK	TANDON	NA		CONPACTE AGAR BAZAR PASCO	INDIA	UTTAR PRADESH	HARDOI	241001	PPAD001395	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MRADUTANDON	No	No	FY6
ADNAR	HUSAIN	KHAN	NA	RETRIO CIRCL INSPECTOR OF POLICE MOHANMADAPAD 0 RAJAWAN STATION ,SHAHANAPUR CITY U	INDIA	UTTAR PRADESH	SHAHANAPUR	242001	PPAD001396	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029	MAHESHKUM KHAN	No	No	FY6
PADMA	RANI	SETHI	MADANLAL	SETHI STORES SADA BAZAR SHAHANAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SHAHANAPUR	242001	PPAD001397	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FY6
PANJAI	SOEL	NA		138 A L A V C 1 BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PPAD001398	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY6
RANJANA	KAUR	NA		175 A CHL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PPAD001399	Amount for unclaimed and unpaid dividend	128.00	18-OCT-2029		No	No	FY6
MADHVI	AGARWAL	S	K	10 CIVIL LINES NEAR B TO BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001	PPAD001400	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FY6
ASHWANI	SINGAL	NA		4007 NEAR GOVT GIRLS THIRD COLLEGE BEHIND POLICE DEO MANSION NEW CIVIL LINE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PPAD001401	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VIJAYASINGHAL	No	No	FY6
KANTA	WADHWAN	NA		CD BOSHAN LAL INDOSHAN DEALER OFF INDIVELY CREMA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PPAD001402	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SUBBESHCCHAND RAWADHWANA	No	No	FY6
SUBHASH	CHANDRA	WADHWAN	NA	CD BOSHAN LAL INDOSHAN DEALER OFF INDIVELY CREMA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PPAD001403	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ROSHANLAWA DHWA	No	No	FY6
AMY	KUMAR	JAIN	NEMICHAND	TECHNIGARE DEVICES VIKAS MARKET KOTHARIBAB NAHOTA ROAD BAREILLY 243003	INDIA	UTTAR PRADESH	BAREILLY	243003	PPAD001404	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FY6
IBA	VIKAS	GUPTA		CD 1985 HAR DASS GURTA 202 KANAMARAVI BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243003	PPAD001405	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029		No	No	FY6
ARUN	KUMAR	MAHESHWARI	NA	327 MARCHA TOLA BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PPAD001406	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
ASHOK	KUMAR	NA		A K MAHESHWARI 327 MARCHA TOLA BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PPAD001407	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MALTA	MAHESHWARI	NA		327 MARCHA TOLA BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PPAD001408	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
AMTA	AGARWAL	NA		53 SHANABAD KANER KUAN BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PPAD001409	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SURESH	CHANDRA	AGARWAL	NA	HOUSE NO 4 SHIV GANSH NETAJI SADA SAKAN PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PPAD001410	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SANDEEVARAGAR AGARWAL	No	No	FY6
KRISHAN	MOHAN	AGARWAL	RAJ	385 ALMARGIRANI BAREILLY U P 243003	INDIA	UTTAR PRADESH	BAREILLY	243005	PPAD001411	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	GAURAVAGARW ALMARGIRANIGAR WAL	No	No	FY6
D	N	KHANDEWAL	NA	BARABANACHOP GANAGHANGAS SHAHANAGAR BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005	PPAD001412	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
CHIRYA	AGARWAL	NA		E 1022 SHANABAD NAGAR BAREILLY U P BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	PPAD001413	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHAGARWAL	No	No	FY6
RAJ	SAXENA	NA		B 18 INDOSHAN NAGAR BAREILLY U P CD 18 INDOSHAN LPRC 8 U P 181247	INDIA	UTTAR PRADESH	BAREILLY	243122	PPAD001414	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VIJAYKUMAR SAXENA	No	No	FY6
MITLESH	SIVASTAWA	NA		NAGAR BAREILLY PANDONARI	INDIA	UTTAR PRADESH	BAREILLY	243125	PPAD001415	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	BBSEWASTAWA	No	No	FY6
SUSHELA	VARMA	KALASHI	SHANKAR	SLEEPER ROAD P.O. C 4 GAN. DIST. BAREILLY UTTAR PRADESH 243121	INDIA	UTTAR PRADESH	BAREILLY	243125	PPAD001416	Amount for unclaimed and unpaid dividend	600.00	18-OCT-2029	ASHAKULAM	No	No	FY6

RAJYA	SABR	MOHAMMAD	SABR	YAKTA HOUSE TAKHTER ST MORSHAD U P 244 DSE	INDIA	UTTARAKHAND	MORSHAD	240001	PPAD001117	Amount for unclaimed and urgand durband	408.00	18-OCT-2029	No	No	FV6		
KULDESH	KHANNA	CHIRVI	KUMAR	KHANNA	INDIA	UTTARAKHAND	MORSHAD	240001	PPAD001118	Amount for unclaimed and urgand durband	304.00	18-OCT-2029	No	No	FV6		
POONAM	KHILJA	NA	NA	25 2 1475 BANDISHAN NARAIN 7024 MORSHAD U P 244	INDIA	UTTARAKHAND	MORSHAD	240001	PPAD001119	Amount for unclaimed and urgand durband	234.00	18-OCT-2029	No	No	FV6		
INDIA	AGRAWAL	NA	NA	CD DR B S AGRAWAL A 28 SUGAR MORSHAD MORSHAD	INDIA	UTTARAKHAND	MORSHAD	240001	PPAD001120	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	ISHAGARHIL	No	No	FV6	
PAM	RANI	AGRAWAL	NA	HARYANA DUTY HOUSE SHIP NO 2 D MARKET FARE ROAD NO 2 P 18 KASIPUR NANITA CD 01 01 01 01 AGRAWAL SWEETY CONFECTIONERY STORE EDWIN ROAD BANGSANGAR AGRAWAL ROSE STORE EDWIN ROAD RAM NAGAR DIST NANITA	INDIA	UTTARAKHAND	MORSHAD	244713	PPAD001121	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
SHOBHA	AGRAWAL	NA	NA	CD DR D C TISHAI MICHALIA HANSHANA GATE WASH ROAD RAMNAGAR	INDIA	UTTARAKHAND	MORSHAD	244715	PPAD001124	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
VINEY	KUMAR	AGRAWAL	NA	CD SARESH KUMAR AGRAWAL SWEETY CONFECTIONERY STORE EDWIN ROAD NANITA BANGSANGAR	INDIA	UTTARAKHAND	MORSHAD	244715	PPAD001125	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
HALEEM	MOHAMMAD	KHAN	NAZ	MOHAMMAD	KHAN	INDIA	UTTAR PRADESH	RAMPUR	244902	PPAD001128	Amount for unclaimed and urgand durband	640.00	18-OCT-2029	No	No	FV6	
SHIVA	GHJAM	SEWASTRYA	NA	NA	INDIA	UTTAR PRADESH	RAMPUR	244901	PPAD001129	Amount for unclaimed and urgand durband	1080.00	18-OCT-2029	No	No	FV6		
RAJ	KUMAR	SEWASTRYA	SHIVA	GHJAM	SEWASTRYA	INDIA	UTTAR PRADESH	RAMPUR	244901	PPAD001130	Amount for unclaimed and urgand durband	544.00	18-OCT-2029	VINOOMBARIS BIVASTWA	No	No	FV6
RAVEY	AGRAWAL	HARI	DM	AGRAWAL	INDIA	UTTAR PRADESH	RAMPUR	244901	PPAD001131	Amount for unclaimed and urgand durband	800.00	18-OCT-2029	No	No	FV6		
ISHAKH	CHAND	AGRAWAL	RAM	KESHNA	GARG	INDIA	UTTAR PRADESH	HAPUR	240100	PPAD001132	Amount for unclaimed and urgand durband	8.00	18-OCT-2029	No	No	FV6	
SWADESH	KUMARI	GARG	RAM	KESHNA	GARG	INDIA	UTTAR PRADESH	HAPUR	240100	PPAD001133	Amount for unclaimed and urgand durband	10.00	18-OCT-2029	ACPR26796	No	No	FV6
SUMAN	BHANDARI	NA	NA	STATE BANK OF INDIA MORSHAD	INDIA	UTTAR PRADESH	HAPUR	240100	PPAD001134	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
AJEEZ	MAJWAL	NA	NA	MALWAL BLOC GATE ROAD OPP AREA SARMA MANDEH HAPUR	INDIA	UTTAR PRADESH	HAPUR	240100	PPAD001135	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	MAHULAKHANA L	No	No	FV6	
SANEIV	KUMAR	SINGHAL	R	K	SINGHAL	INDIA	UTTAR PRADESH	HAPUR	240107	PPAD001136	Amount for unclaimed and urgand durband	800.00	18-OCT-2029	No	No	FV6	
SHWETA	GUPTA	SIB	DANAR	GUPTA	INDIA	UTTAR PRADESH	BUNDEL	244725	PPAD001138	Amount for unclaimed and urgand durband	576.00	18-OCT-2029	No	No	FV6		
PURAN	CHANDER	JOSH	NA	NA	INDIA	UTTAR PRADESH	BUNDEL	244761	PPAD001139	Amount for unclaimed and urgand durband	224.00	18-OCT-2029	No	No	FV6		
RAGHU	NATH	CHAWLA	CH	BANALAL	CHAWLA	INDIA	UTTARAKHAND	SAHARANPUR	247000	PPAD001140	Amount for unclaimed and urgand durband	504.00	18-OCT-2029	No	No	FV6	
SURENDA	NATH	SHARMA	SIRB	MAHENDRA	MATHISHARMA	INDIA	UTTARAKHAND	SAHARANPUR	247000	PPAD001141	Amount for unclaimed and urgand durband	1272.00	18-OCT-2029	No	No	FV6	
A	C	WADHWIA	K	L	WADHWIA	INDIA	UTTARAKHAND	SAHARANPUR	247000	PPAD001142	Amount for unclaimed and urgand durband	434.00	18-OCT-2029	No	No	FV6	
PAKESH	KUMAR	BATHI	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247000	PPAD001144	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
MANDRAMA	BEDI	NA	NA	BEI BHAVANI KOTLA LANE NEAR ITC LTD SAHARANPUR U P SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247000	PPAD001145	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
MEENU	AGRAWAL	NA	NA	CD NSHA & CO MOTI GATE SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247000	PPAD001146	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
RAJESH	PRASAD	JAIN	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247000	PPAD001147	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
DEEPAK	KUMAR	JAIN	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247000	PPAD001148	Amount for unclaimed and urgand durband	224.00	18-OCT-2029	No	No	FV6		
SANJAY	KANT	GUPTA	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247341	PPAD001149	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	SUBASHKUMAR	No	No	FV6	
RAMA	RANI	BANSAL	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247367	PPAD001150	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
JAI	BHAGWAN	GOEL	TIRABAM	NA	INDIA	UTTARAKHAND	SAHARANPUR	247376	PPAD001151	Amount for unclaimed and urgand durband	416.00	18-OCT-2029	BAVINDRAJ BODAL	No	No	FV6	
KUSUMATA	SHARMA	NA	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247376	PPAD001152	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
AMIT	BHARDWAJ	NA	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247376	PPAD001153	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
DEVNAND	JAIN	NA	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247376	PPAD001154	Amount for unclaimed and urgand durband	224.00	18-OCT-2029	No	No	FV6		
UMA	SHANWER	GARG	NA	NA	INDIA	UTTARAKHAND	SAHARANPUR	247376	PPAD001155	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	DEBANTOSH KIRKAS	No	No	FV6	
DM	PRASHI	GOYAL	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001157	Amount for unclaimed and urgand durband	704.00	18-OCT-2029	No	No	FV6		
RIYA	JAIN	ALOK	KUMAR	JAIN	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001159	Amount for unclaimed and urgand durband	40.00	18-OCT-2029	ALOKUMAR N	No	No	FV6	
PANMO	KUMAR	N	D	SINGHAL	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001161	Amount for unclaimed and urgand durband	80.00	18-OCT-2029	KAMALKISHORE	No	No	FV6	
JAYANT	HAR	HARILAL	PREM	HAR	HARILAL	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001162	Amount for unclaimed and urgand durband	40.00	18-OCT-2029	No	No	FV6	
JAGAWANT	KAUR	ROH	SAANTON	SINGH	ROH	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001164	Amount for unclaimed and urgand durband	576.00	18-OCT-2029	No	No	FV6	
SHAKUNTALA	SAWNEY	NA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001165	Amount for unclaimed and urgand durband	368.00	18-OCT-2029	No	No	FV6		
SHAKUNTALA	RANI	SAWNEY	MR	TEJENDRA	SAWNEY	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001166	Amount for unclaimed and urgand durband	480.00	18-OCT-2029	No	No	FV6	
SIMAN	SAHAY	M	B	SAHAY	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001167	Amount for unclaimed and urgand durband	800.00	18-OCT-2029	No	No	FV6		
CHAMAN	LAL	CHOPRA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001168	Amount for unclaimed and urgand durband	128.00	18-OCT-2029	No	No	FV6		
ANAND	SHWADOP	GUPTA	PRAKALAD	SHWADOP	GUPTA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001169	Amount for unclaimed and urgand durband	528.00	18-OCT-2029	No	No	FV6	
VEENA	SUPTHA	GUPTA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001170	Amount for unclaimed and urgand durband	264.00	18-OCT-2029	No	No	FV6		
RAMANDEP	GUPTA	SETHI	SATYAN	SINGH	SETHI	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001171	Amount for unclaimed and urgand durband	48.00	18-OCT-2029	No	No	FV6	
ARCHANA	BADONI	NA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001173	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
RANIL	SARANA	NA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001174	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	SARANASHIBIR AWASTHAKA H	No	No	FV6	
KAMESH	JAIN	NA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001175	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
SIDDEP	KAMBOJ	NA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248001	PPAD001176	Amount for unclaimed and urgand durband	440.00	18-OCT-2029	PRADIPKAMBOJ	No	No	FV6	
GEETA	PANT	NA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248006	PPAD001177	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
KAMTA	GOEL	NA	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248006	PPAD001179	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	GGODEL	No	No	FV6	
KAMLA	SHARMA	G	D	SHARMA	INDIA	UTTARAKHAND	DEHRADUN	248009	PPAD001180	Amount for unclaimed and urgand durband	856.00	18-OCT-2029	No	No	FV6		
HRA	LAL	METTL	NA	NA	INDIA	UTTARAKHAND	DEHRADUN	248179	PPAD001182	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	No	No	FV6		
SHARAN	KATA	SETHI	NA	NA	INDIA	UTTARAKHAND	TEHR	240101	PPAD001183	Amount for unclaimed and urgand durband	880.00	18-OCT-2029	ASBP513P	No	No	FV6	
ADESH	KUMAR	GOEL	K	C	GOEL	INDIA	UTTARAKHAND	TEHR	240101	PPAD001184	Amount for unclaimed and urgand durband	88.00	18-OCT-2029	No	No	FV6	
SANGEETA	AGRAWAL	RAJESH	KUMAR	AGRAWAL	INDIA	UTTARAKHAND	TEHR	240101	PPAD001185	Amount for unclaimed and urgand durband	24.00	18-OCT-2029	No	No	FV6		

KUSUM	LATA	COEL	SHIVANAN	COEL	TREKHA TRADING COMPANY BANGSIK ROAD KUDHARA 24802 U.P	INDIA	UTTARAKHAND	HARIDWAR	248040	PPAD001186	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FY6		
MUDIT	GUATI	NA	NA	NA	A-43 SHIKHAR NAGAR BILWA BANPUR HARIDWAR U.P	INDIA	UTTARAKHAND	HARIDWAR	248400	PPAD001188	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FY6		
BREESH	BARAI	NA	NA	NA	K 187 SHIVANI NAGAR BIRBI HARIDWAR U.P	INDIA	UTTARAKHAND	HARIDWAR	248400	PPAD001189	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
DEV	RAI	BASANTA	RAM	NA	C/O DEV RAN AND SONS CHANDRA ROAD ANJALPUR U P	INDIA	UTTARAKHAND	HARIDWAR	248407	PPAD001190	Amount for unclaimed and unpaid dividend	416.00	18-OCT-2029	BALESWARNS	No	No	FY6	
JATINDER	KAUR	BHATIA	HASIT	SINGH	BHATIA	82 GRANGE ROAD-95 TO THE GROUNDWIDE SINGAPORE	SINGAPORE	NA	NA	PPAD001191	Amount for unclaimed and unpaid dividend	1762.12	18-OCT-2029	No	No	FY6		
JAI	KRISHAN	BASISH	SIRI	SOKAL	CHAND	C/O NATIONAL MISC HOUSE 51 SINGH GATE MEERUT CITY UP	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001193	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	CHANDRAMOH MEWDEH	No	No	FY6
FUSHA	RANI	NA	NA	NA	CH/03 BHAWANA 184 A ABU LAM MEERUT CITY UP	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001196	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
MOTIRAM	KHENDHARI	NA	NA	NA	NATIONAL MISC HOUSE BELGAON INDIA FCANTT 250000	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001197	Amount for unclaimed and unpaid dividend	64.00	18-OCT-2029	No	No	FY6		
SUDHA	SHARMA	P	D	SHARMA	C/O SAN N C SHARMA 202 BEGANI BAGH MEERUT U P 250000	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001198	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029	No	No	FY6		
SARDI	SHARMA	TEJWANAN	NA	NA	C/O P D SHARMA 362 BEHANGHDI 202- BEHANGHDI MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001199	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029	PRANAMARADY SHARMA	No	No	FY6	
BIMAL	VARMA	J	L	VARMA	JHANNAM DE HODHTA OPP ROAD MEERUT 250 000	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001200	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FY6		
INDRA	AGARWAL	RAJENDRA	AGARWAL	NA	B 8 P 8 C/O P F ROAD MEERUT UTTAR PRADESH 200001	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001201	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	YOGENDRAGAR WAL	No	No	FY6	
ROJU	JAIN	DEEPAK	JAIN	NA	MEERUT CANTT 250000	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001202	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	DEEPAKJAIN	No	No	FY6	
ATUL	JAIN	NA	NA	NA	F-122 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001203	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
SARVEY	GUPTA	NA	NA	NA	184 STREET NO 3 THIRUVANAGAR MEERUT UP MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001204	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
KUNDAN	SINGH	BHIT	NA	NA	NEAR SEWA SAMAN SARONIA BY PASS ROAD VANDER KHERA MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001205	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MEBHIT	No	No	FY6	
KAMINI	DURLISH	NA	NA	NA	17 VIKR NAGAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001206	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
SHEEL	DATTA	NA	NA	NA	MS 3 ENTERPRISE GURDWARA ROAD KUNJAPUR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001207	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
MEENAKSHI	ABORA	NA	NA	NA	21 A TANDLA MITHALA NAGAR MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001208	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
YOGENDRA	PRASHSH	JAIN	NA	NA	MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001209	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
MALAN	SOEL	NA	NA	NA	45 HARBOR NAGAR LAB INTER COLLEGE SARDHANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001210	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SANDISOEL	No	No	FY6	
PREM	NATH	SINGHAL	R	N	78 184 SHARMA OPP BHANGAU GROUND MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001211	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SANDISOEL	No	No	FY6	
PREM	NATH	SINGHAL	R	N	383 KHWAKAM STREET MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001211	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	No	No	FY6		
NEM	WATI	JAIN	GULSHAN	RAI	JAIN	298 B NEW PREM PULI BANGALY ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001214	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029	No	No	FY6	
VANDANA	DEEWAN	DEVENDER	MOHAN	DEEWAN	NA	C/O SAFETY QUALITY DR CLEANER BEGUM BRIDGE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001215	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	MANUDEEWAN SCHINDEEWAN	No	No	FY6
BARITA	ANAND	ANIL	ANAND	INDIA	C/O SAFE HANDS SECURITIES	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001216	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FY6		
GWAN	JAIN	NA	NA	NA	70 SHARMA ROAD NBAR SHANKARAGRAM MEERUT U P 250 000	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001217	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
PARUL	AGARWAL	NA	NA	NA	5 HANANGHARALAKA KASRAM MEERUT CITY MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001218	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	NARESHKONDA GARWAL	No	No	FY6	
VEDNA	JAIN	NA	NA	NA	24226 ANKVA VILLA VERA NAGAR NBAR OLD DEVI DHANG MEERUT CITY INDIA	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001219	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
K	P	METAL	NA	NA	24226 ANKVA VILLA VERA NAGAR NBAR OLD DEVI DHANG MEERUT CITY INDIA	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001221	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
ROJU	AGGARWAL	NA	NA	NA	SUN-DHAM 143 JAYTHANAM MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001222	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	VINODKUMARA AGGARWAL	No	No	FY6	
HIMANSHU	RAODRA	NA	NA	NA	1427 SHAKTI NAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001223	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
ALIA	MATHUR	NA	NA	NA	L-115 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001224	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
ROHI	PAL	SINGH	NA	NA	F-46/2 KHASTE NAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250000	PPAD001225	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
GABRU	KUMAR	JAIN	NA	NA	B-44 40 HILLAY PULI BAN MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110	PPAD001226	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KUMARJAIN	No	No	FY6	
SATWANT	KAUR	SALLUA	NA	NA	PAJALWAL NAGAR PHASE 1 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110	PPAD001227	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	SARABJITTING HSALLUJAMMAL SINGHTASARA	No	No	FY6	
BRI	MOHAN	NA	NA	NA	MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250400	PPAD001228	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SUSHMAKARI	No	No	FY6	
HARSH	KUMAR	COEL	NA	NA	HARSH KUMAR COEL KUNAM MEERUTIN VERP BHUSARA DISTRICT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250404	PPAD001229	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
AKHILESH	KUMAR	DANG	MODI	RAM	85 B NEW NANDA MEERUT PUNJAB PWR INDIA COEL 250000	INDIA	UTTAR PRADESH	MUZAFFARPANAGAR	251000	PPAD001230	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	No	No	FY6		
LATESH	GARG	VINOD	KUMAR	GARG	C/O VINOD KUMAR GARG 180 F ANAND MEERUT	INDIA	UTTAR PRADESH	MUZAFFARPANAGAR	251000	PPAD001231	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FY6		
GARMA	SINGH	NA	NA	NA	2811 BAL KESHU DA ANAND MEERUT	INDIA	UTTAR PRADESH	MUZAFFARPANAGAR	251000	PPAD001232	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
SIMAN	SINGH	NA	NA	NA	SHARMA MEERUT MEERUT	INDIA	UTTAR PRADESH	MUZAFFARPANAGAR	251000	PPAD001233	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
C	B	KHURANA	NA	NA	CH/03 BHAWANA 184 A ABU LAM MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARPANAGAR	251000	PPAD001234	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
ANURAJ	JAIN	NA	NA	NA	C/O VINOD KUMAR JAIN 111 KASHI RAM KUNTAJAL M NAGAR COEL MEERUT	INDIA	UTTAR PRADESH	MUZAFFARPANAGAR	251000	PPAD001235	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
CHAMANLAL	CHANDANLAL	BHARIN	LATE	L	LAHISHAHIGHWAY BROTHERS STATION ROAD MEERUT U P	INDIA	UTTAR PRADESH	SULTANPUR PLWBT	242000	PPAD001236	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029	No	No	FY6		
VIJAY	KUMAR	TOLANI	NA	NA	NARAIN VIHAR VIK BASTI ANANDPUR INDIA	INDIA	UTTAR PRADESH	KHERI	242700	PPAD001237	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MANIPRADA KHIRI	No	No	FY6	
PREMAKATI	AGARWAL	KRISHNA	KUMAR	AGARWAL	ANANTIA U P 243 001	INDIA	UTTARAKHAND	NAINITAL	243000	PPAD001238	Amount for unclaimed and unpaid dividend	104.00	18-OCT-2029	No	No	FY6		
GAN	CHAND	ARJUN	HARIM	RAI	ARJUN	ANJHA TRADERS GURU NAGAR MARKET HALDWAR/NAINITAL 7 760 24139	INDIA	UTTARAKHAND	HALDWANI	243139	PPAD001239	Amount for unclaimed and unpaid dividend	136.00	18-OCT-2029	No	No	FY6	
REENA	MONGA	NA	NA	NA	MANGA PARAD HALDWADI DISTT HALDWANI U.P	INDIA	UTTARAKHAND	HALDWANI	243139	PPAD001240	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
HARSH	KUMAR	NA	NA	NA	132 MFC AVAS VIRAS MEERUT U.P	INDIA	UTTARAKHAND	HALDWANI	243139	PPAD001241	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MOHITRAI	No	No	FY6	
SEEMA	SINGH	NA	NA	NA	NAKHTA C/O MANOJ KUMAR RAM USA GROUND BALAMANGAR GONDIA UP	INDIA	UTTAR PRADESH	GONDIA	271000	PPAD001242	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
DINESH	KUMAR	SINGH	NA	NA	C/O MANOJ MEDICAL STORE BALJALIA GROUND BALAMANGAR GONDIA UP	INDIA	UTTAR PRADESH	GONDIA	271000	PPAD001243	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
USHA	JAIN	NA	NA	NA	W/O SUBHASH CHANDRA JAIN MEERUT OPP ROAD ROAD PO THALADAST BASTI U P	INDIA	UTTAR PRADESH	BASTI	272175	PPAD001244	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
BHAR	LAL	TIWARI	LATE	RAMANLAL	TIWARI	EPS-52 BAPTI NAGAR 380 PRINCE JORDA MANGES GONDIA/UP DISTT	INDIA	UTTAR PRADESH	GORAKHPUR	273000	PPAD001245	Amount for unclaimed and unpaid dividend	64.00	18-OCT-2029	No	No	FY6	
ASHA	SRIVASTAVA	NA	NA	NA	C/O B C SRIVASTAVA NBAR BUNJONPAL WASTI NBAR MOHADDIPUR GORAKHPUR UP GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008	PPAD001246	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAJESHCHANDR ASHIVASTAVA	No	No	FY6	
KALASHWATHI	MISHA	NA	NA	NA	V/142 BARIHANGIC POUHAL NBAR DISTT MATHURA/UP	INDIA	UTTAR PRADESH	GORAKHPUR	273164	PPAD001247	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
HARJAL	UMRIVASHI	NA	NA	NA	HARI ADESHAN BARIHANGIC C/O SHR SHARMA NARIN CHANDRER VILLAGE AND PO BALJALIA VIA RAIPUR MATHANA GONDIA	INDIA	UTTAR PRADESH	DIEDRA	273408	PPAD001248	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
KALAWATI	CHATURVEDI	NA	NA	NA	C/O BANDEY BISHARI MADESHWAR HARI SHARMA CHAT MATHURA	INDIA	UTTAR PRADESH	MATHURA	281000	PPAD001250	Amount for unclaimed and unpaid dividend	64.00	18-OCT-2029	No	No	FY6		

MANDI	AGRAWAL	SHYAM	SUNDER	AGRAWAL	ANANTA ENTERPRISES 128 SOCIETY ROAD JAFUR 20202 RAJASTHAN	INDIA	RAJASTHAN	JAFUR	302001	PPAD001313	Amount for unclaimed and urged disband	8.00	18-OCT-2029	No	No	FV6	
CHANDRA	KAVITA	BADU	LALCHAND	BADU	K 18 DURGAS SAS PATEL C CHENNE JAFUR 20202 INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001314	Amount for unclaimed and urged disband	48.00	18-OCT-2029	No	No	FV6	
RAJIV	BADU	LALCHAND	BADU	K 18 DURGAS SAS PATEL C CHENNE JAFUR 20202 INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001315	Amount for unclaimed and urged disband	48.00	18-OCT-2029	No	No	FV6		
USHA	DAJOT	SIBR	BRDO	MALDASOT	2 PRATAP NAGAR NEHA BHANU RD SODLA JAFUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001316	Amount for unclaimed and urged disband	48.00	18-OCT-2029	BRDMALDASOT	No	No	FV6
CHHATRA	SINGH	DUGAR	BENJAU	DUGAR	C/O JAGDISH AGENCIES DHAMANI MARKET CHANRA KASTA JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001317	Amount for unclaimed and urged disband	8.00	18-OCT-2029	THAMMALDUGA BRACHHEDOU GAR	No	No	FV6
RAJENDRA	PRASAD	GOYAL	RAM	AVATAR	ORP A 18 RADIO 1575TON BHANUMA BHAWAN JAFUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001318	Amount for unclaimed and urged disband	128.00	18-OCT-2029	No	No	FV6	
JAGDISH	NARAIN	JAGLANI	RAJHA	BALLABHU	RACHA BALLABH & SONS TRIFOLIA BAZAR JAFUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001319	Amount for unclaimed and urged disband	102.00	18-OCT-2029	No	No	FV6	
VIMAL	SHARDA	DR	RAM	BLAKSHARDA	CD PRADEE RACHA BALLABH VATVA C-65 SARUNI JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001320	Amount for unclaimed and urged disband	240.00	18-OCT-2029	No	No	FV6	
LATA	AHUA	ASHOK	AHUA		C/O ANJALI HANDMADE VISHVA WEMBA M G ROAD JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001321	Amount for unclaimed and urged disband	40.00	18-OCT-2029	No	No	FV6	
SHWETA	KHADELWAL	C	M	KHADELWAL	202 TRAKARNAL STREET CHANADOLE BAGAN JAFUR RAJASTHAN 20202 INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001326	Amount for unclaimed and urged disband	80.00	18-OCT-2029	No	No	FV6	
PRADEEP	KUMAR	SHARMA	NA		6 18 BHANUM SINGH MANG CHENNE JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001327	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
SURESH	CHAND	ANASTHI	NA		CRKPTON GREENS 173 PATEL 173 CHURCH ROAD JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001328	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
REJU	JAIN	NA	NA		D-56 CHANDLER ANANDAMU JAFUR RAJ JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001329	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
MANN	DEVI	AGRAWAL	NA		C/O MATELAL PHOOD CHAND 447 CHANDOLE BAZAR JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001330	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
SUSHLA	AGRAWAL	NA			PHOOD CHAND 447 CHANDOLE BAZAR JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001331	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
SHYAM	SUNDER	GOYAL	NA		8 A CHANDLER GAIN NAGDI JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001332	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
DEVENDRA	KUMAR	PATEL	NA		C/O SHIVA ARTS 213 K5 HANDED BAZAR BHOODH MARKET JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001333	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
RAJENDRA	KUMAR	NA	NA		44 NEW COLON M F ROAD JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001335	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
SUMAN	LATA	AGRAWAL	NA		ANAND TRADES BODE 48 KAVITA KASTA CHENNE BAZAR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001336	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
RAJENDRA	KHURITA	NA			NEHA COMET VANASTHAI MANG S E ROAD JAFUR JAF INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001338	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
GAURAV	JAIN	NA	NA		BAHUBALI BORO AND SON 101 M F J JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001339	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
RAKHUNDA	AGRAWAL	NA	NA		C/O HANDELA HOUST BENHO AMBER TOWER E ROAD JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001340	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
GEETA	DEVI	DANGARACH	NA		ALIA BHANUMANG SHAKTE NAGAR JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001341	Amount for unclaimed and urged disband	38.00	18-OCT-2029	No	No	FV6	
CHABAN	GUPTA	NA	NA		HOUSE NO 1124 MANU CHANDOLE BAGAN JAFUR RAJASTHAN JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001343	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
ASIA	JOHNI	NA	NA		H NO 215 GOMI NATH TEMPLE JALAL MANSION BAZAR CHAND POLE BAZAR JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001346	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
SIMER	MAL	LODHA	NA		E 2781 ARFAT MANG C SOCIENE JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001347	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
MAHENDRA	KUMAR	GOYAL	NA		GOYAL MANBA AND CHOD KAMANE WALON BAZAR 380 KODKING JAFUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001348	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
LEELA	MANBHAR	NA	NA		49 GANDESH INDR JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001349	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
PRAKASH	MODI	NA	NA		C/O P C INDO ED CALA BAKTALATA JAF JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001350	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
ANILA	LONGYA	NA	NA		248 BHANUMANG CHOKUN M S 1A BUTL JAFUR BAZAR JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001351	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
HIMMAT	SINGH	MEENA	NA		E/32 MALVIYA NAGAR OP HOTELE CLAB AMER JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001353	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
HIMMAT	SINGH	NA	NA		E/32 MALVIYA NAGAR OP CUBRO AMER JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001356	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
KISHORE	KUMAR	SHARMA	NA		C/O STARBAM BHANUMANG C- 19 NEW BAN MANG CHANDOLE JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001357	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
GRAJ	HALDIA	NA	NA		C/O 102 MAL MANG CHANDOLE JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001358	Amount for unclaimed and urged disband	168.00	18-OCT-2029	No	No	FV6	
PREM	LATA	PARVAL	NA		28 BHANUMANG ROAD BAGINER INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001359	Amount for unclaimed and urged disband	38.00	18-OCT-2029	No	No	FV6	
SANTOSH	TOGNWAL	NA	NA		ENTERPRISES 69 BAGINER BAZAR MARKET JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001360	Amount for unclaimed and urged disband	118.00	18-OCT-2029	No	No	FV6	
MANISHA	SONI	NA	NA		C/O 102 BHANUMANG LAKHMANAGAR BAGINER JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001361	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
SHIVE	KUMAR	CHATURVEDI	NA		BHANUMANG RD INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001362	Amount for unclaimed and urged disband	440.00	18-OCT-2029	INDRAGHATVU ED	No	No	FV6
RAJESH	CHAND	JAIN	NA		756 BHANUMANG BHANUMANG TRAI WALON BAZAR KODKING BAZAR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001365	Amount for unclaimed and urged disband	880.00	18-OCT-2029	No	No	FV6	
HDM	CHAND	JAIN	NA		258 JAFUR TOWER ORP A 1 M J ROAD JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302001	PPAD001366	Amount for unclaimed and urged disband	1220.00	18-OCT-2029	No	No	FV6	
MOHINDER	GOEL	NA	NA		INDUSTRIAL FERTILISER B CHEMICAL S 1 B MAG MARKET TRIFOLIA JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302002	PPAD001367	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
RADHAKRISHN	ITALIYA	NA	NA		79 LANTOSH SAGAR COLONY BHANUMANG JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302002	PPAD001368	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
RAJESH	CHAND	GUPTA	NA		34 A DVF BAZAR BHANUMANG SHIVAJI NAGAR BHANUMANG JAFUR RAJ JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302002	PPAD001369	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
RAJENDRA	PRASAD	GUPTA	NA		34 A DVF BAZAR BHANUMANG SHIVAJI NAGAR BHANUMANG JAFUR RAJ JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302002	PPAD001370	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
VANITA	JAIN	NA	NA		SHIVAJI ROAD HOSPITAL 113 SODHAK CHENNE JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302002	PPAD001372	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
PRAVEN	GOYAL	NA	NA		7 NETHI COLON GOTING NAGAR EAST AMER ROAD JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302002	PPAD001373	Amount for unclaimed and urged disband	1024.00	18-OCT-2029	No	No	FV6	
RATAN	LAL	AGRAWAL	SALIG	RAM	AGRAWAL PRANODI HOUS BEL ANAGARI AGRA INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001374	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	
MADHU	SETHI	GOVIND	SHAHAN	SETHI	RAJASTHAN 676 VISHNUPALAKA KASTA JAFUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001375	Amount for unclaimed and urged disband	224.00	18-OCT-2029	No	No	FV6	
SUNIL	KUMAR	JAIN	H	C	JAIN H N 1888 OP DAMER BOLDING UNDA ALIA JALVINDIA BAZAR JOHAR BAZAR JAFUR 20202 INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001376	Amount for unclaimed and urged disband	640.00	18-OCT-2029	No	No	FV6	
PUSHPA	BATHI	K	G	BATHI	158 JOHAR BAZAR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001377	Amount for unclaimed and urged disband	256.00	18-OCT-2029	No	No	FV6	
BOHRI	LAL	MEENA	BHORELAL	MEENA	PURABAH GHAT RAJANAGAR HOUS ROAD JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001378	Amount for unclaimed and urged disband	264.00	18-OCT-2029	No	No	FV6	
VISHVAMBHARLAL	KASRA	JANKHAL	KASRA		RAJASTHAN 20202 J & CO HALDIZONA 302003 INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001380	Amount for unclaimed and urged disband	424.00	18-OCT-2029	No	No	FV6	
MAHENDRA	KUMAR	MEHTA	SANKAL	CHAND	MEHTA	C/O 102 BHANUMANG MEDICAL AGENCIES C/O 102 BHANUMANG FIRST FLOOR PLAM COLONY JAFUR RAJASTHAN 302003 INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001381	Amount for unclaimed and urged disband	424.00	18-OCT-2029	No	No	FV6
BEENA	V	LEKHADIA	YUSUF	LEKHADIA	C/O PARAB BHANUMANG 157 FLOOR BODHIN HOUSE SUG HOSBANG JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001382	Amount for unclaimed and urged disband	48.00	18-OCT-2029	VIAJLEKHADIA	No	No	FV6
SHEELA	DHAMANI	NA	NA		2275 DHAMANI BHANUMANG ROAD DHILLA HOUSD BAPU BAZAR JAFUR JAFUR INDIA	INDIA	RAJASTHAN	JAFUR	302003	PPAD001383	Amount for unclaimed and urged disband	112.00	18-OCT-2029	No	No	FV6	

Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Due Date	Remarks	
1	BIKLA JAIN	RAENDRA JAIN A 1 MAHATEER NAGAR TONK INDIA	RAJASTHAN	JAPUR	302018	PPAD013122	Amount for unclaimed and urged dividend	560.00	18-OCT-2029	RAENDRAJAIN
2	RAENDRA JAIN	FRAMASH CHAND JAIN A 1 MAHATEER NAGAR TONK INDIA	RAJASTHAN	JAPUR	302018	PPAD013123	Amount for unclaimed and urged dividend	480.00	18-OCT-2029	BIMLAJAIN
3	SUMAN AGARWAL	NA D 8 DIVYANAGAR TONK ROAD JAPUR RAJ INDIA	RAJASTHAN	JAPUR	302018	PPAD013125	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
4	CHANDRA RAJ SINGHJI	NA A 1 MAHATEER NAGAR TONK ROAD JAPUR JAPUR INDIA	RAJASTHAN	JAPUR	302018	PPAD013126	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
5	DINESH AGARWAL	NA NEAR HARI NANG MANGROD PUNJ TONK ROAD JAPUR INDIA	RAJASTHAN	JAPUR	302018	PPAD013127	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
6	POONAM CHAND AGARWAL	NA C/O VIDISH PAL GARG 11 LAKHMEER COLONY TONK ROAD JAPUR JAPUR INDIA	RAJASTHAN	JAPUR	302018	PPAD013128	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
7	MANISH AGARWAL	NA TRICEER HAR BHAGS MANGROD PUNJ TONK ROAD JAPUR INDIA	RAJASTHAN	JAPUR	302018	PPAD013129	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
8	KRISHAN KANTA VIJAYANAGRA	NA 79 GANESH NAGAR A MAHARANI TEMB DURGAPUR JAPUR INDIA	RAJASTHAN	JAPUR	302018	PPAD013130	Amount for unclaimed and urged dividend	456.00	18-OCT-2029	
9	SHREE KRISHNA OJHA SHREE RAM OJHA	NA E/41 SHYAMNAGAR EXTENSION NEW LANGANER RD JAPUR INDIA	RAJASTHAN	JAPUR	302019	PPAD013131	Amount for unclaimed and urged dividend	80.00	18-OCT-2029	
10	USHA DASOT	SIBDINHAL DASOT NEAR VADIVIA VIKRA NAGAR LANGANER ROAD GUDALA JAPUR INDIA	RAJASTHAN	JAPUR	302019	PPAD013133	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	
11	SATISH CHANDRA SHARMA	NA RAJASTHAN R/228 NAGAR HARI SHRAW JAPUR INDIA	RAJASTHAN	JAPUR	302019	PPAD013134	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
12	CHEETA AGARWAL	NA A/8 SHYAM NAGAR JAPUR JAPUR INDIA	RAJASTHAN	JAPUR	302019	PPAD013137	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
13	SUBHASH JAIN	R M JAIN C/O S C CHABRA 5681 JALP PACHA MANGRODVER JAPUR INDIA	RAJASTHAN	JAPUR	302020	PPAD013138	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	
14	HARI PRASAD VERMA	NA 74/11 A PARAMBHANG MANGRODVER PATH MANGRODVER JAPUR INDIA	RAJASTHAN	JAPUR	302020	PPAD013139	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
15	KAMLA SHARMA	NA C/O S C CHABRA 106/22 NIVAY PATH MANGRODVER JAPUR INDIA	RAJASTHAN	JAPUR	302020	PPAD013140	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	NCARMA
16	SATISH CHAND MITTAL	NA 32/19 SHRAW PATH BH ARHANT COLONY MANGRODVER JAPUR RAJASTHAN INDIA	RAJASTHAN	JAPUR	302020	PPAD013141	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
17	PRABHAT KUMAR KAKKAR	NA 84/199 SHRAWALGIR MANGRODVER JAPUR INDIA	RAJASTHAN	JAPUR	302020	PPAD013142	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
18	SHAKUNTALA CALUJ	NA 12/287 MANGRODVER JAPUR JAPUR INDIA	RAJASTHAN	JAPUR	302020	PPAD013143	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
19	SAVITA BHARGAVA	A K BHARGAVA B/82 VIDYUT NAGAR B AMBER ROAD JAPUR INDIA	RAJASTHAN	JAPUR	302021	PPAD013144	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	
20	BHOOP SINGH SINGHAR BATAN SINGH	INDIA 78 - 3RD AVENUE GORA DISTRICT COLONY VASUJALI NAGAR JAPUR INDIA	RAJASTHAN	JAPUR	302021	PPAD013145	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
21	SIDDHANT BHAGAT	NA C/84 VIDYALAL NAGAR JAPUR INDIA	RAJASTHAN	JAPUR	302021	PPAD013146	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	
22	MADANLAL GOYAL	DEEHIMBAL GHWALAL G/2TH MANGRODVER MARKET V G/2PUTUJ RD VPO JAPUR RAJASTHAN INDIA	RAJASTHAN	JAPUR	302108	PPAD013147	Amount for unclaimed and urged dividend	140.00	18-OCT-2029	AHFC9807P
23	SATIYA NARAIN GUPTA	NA JUNAGARH DIST JAPUR RAJ INDIA	RAJASTHAN	JAPUR	302109	PPAD013148	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
24	RAJESH GUPTA	NA C/O RAMAVTAR B/208/118 COLON MESHANT SUNDAR CHAND JAPUR INDIA	RAJASTHAN	DAUSA	302113	PPAD013149	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
25	SHASHI KANTA SHARMA	NA D/228 NAGAR RAJASTHAN JAPUR INDIA	RAJASTHAN	DAUSA	302138	PPAD013151	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
26	ASHOK KUMAR LAKAR	NA C/O PRANAD SHRAWANG MANGAL VPO SEEGARH DISTT DAUSA RAJ INDIA	RAJASTHAN	DAUSA	302150	PPAD013152	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
27	MADAN MOHAN GUPTA	NA C/O PRANAD SHRAWANG MANGAL VPO SEEGARH DISTT DAUSA RAJ INDIA	RAJASTHAN	DAUSA	302150	PPAD013153	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
28	MINA AGARWAL	RAMGOPAL AGARWAL C/O BANA GOPAL BRINER BRANAGH POST SEERVA INDIA	RAJASTHAN	JAPUR	302603	PPAD013154	Amount for unclaimed and urged dividend	80.00	18-OCT-2029	
29	KOSHAL AGARWAL	RAM GOPAL AGARWAL C/O BANA GOPAL BRINER BRANAGH POST SEERVA INDIA	RAJASTHAN	JAPUR	302603	PPAD013155	Amount for unclaimed and urged dividend	80.00	18-OCT-2029	
30	ASHA SINGH	NA W/O SURE ANK KUMAR SINGH 5/20 PRANP NAGAR SEERVA ROAD LANGANER JAPUR INDIA	RAJASTHAN	JAPUR	302906	PPAD013156	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
31	RAMELAL SAIN	NA RAM CHANDERMAN HIMAL BAREILWALE SUBBERG BAZAR P TONK RAJASTHAN INDIA	RAJASTHAN	TONK	304001	PPAD013157	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
32	LAKSHI JAIN	NA C/O SH SURIN MAL LODHA NEAR G/D TONK RAJ INDIA	RAJASTHAN	TONK	304002	PPAD013158	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	VINDIKARASA IN
33	RATAN LAL JAIN	NA C/O JAIN VANITY STORE NEAR G/D POST OFFICE DISTT NEWAI RAJ INDIA	RAJASTHAN	TONK	304021	PPAD013159	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
34	SHY DAYAL MODI MANGAL CHAND MODI	INDIA D/2078 MANGLA LODHA NEAR P W D OFFICE RD TODARMANGAL DT TONK RAJASTHAN INDIA	RAJASTHAN	TONK	304025	PPAD013160	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	
35	SANDEEP KUMAR GARG	DM FRAMASH GARG AGARWAL 2/29D PUNJ CHENAB NAGAR AMER RAJASTHAN INDIA	RAJASTHAN	AMER	305001	PPAD013161	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	
36	BHUPENDRA NATH MATHUR	NA FATEH MAL LODHA BUILDING GAN AMER RAJ INDIA	RAJASTHAN	AMER	305001	PPAD013163	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	
37	SUSHILA BATHORE	NA 1/1008 COLONY BALUPURA ROAD AMER AMER INDIA	RAJASTHAN	AMER	305001	PPAD013165	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	ARVINGRATH ONE
38	SURESH DIXOLWANI	NA B/281 CHODHAN BANSARA CHAN KHAND AMER RAJ INDIA	RAJASTHAN	AMER	305001	PPAD013166	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
39	RAJUL LOONKER	NA AMER C/O MANILA SHERGIA SADAN NIVA BAZAR AMER INDIA	RAJASTHAN	AMER	305001	PPAD013168	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	PRATEENDOME ER
40	VIRENDRA KOTHARI	NA 55/2 KOTHARI BRANAMALMAN KOTR AMER INDIA	RAJASTHAN	AMER	305001	PPAD013169	Amount for unclaimed and urged dividend	456.00	18-OCT-2029	
41	KAMAL THAKUR	NA FLAT NO 3/501 15 B/H BACHH VIDYALAYA VIDYALAL NAGAR AMER INDIA	RAJASTHAN	AMER	305006	PPAD013170	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
42	ANIL KUMAR MUNDRA	NA MUNDRA TRADING COMPANY PURVA BAZAR SEERVA INDIA	RAJASTHAN	AMER	305051	PPAD013172	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
43	RAM PRASAD BANSAL SHIB AMARCHAND AGARWAL	INDIA ROAD MANGROD RAJASTHAN INDIA	RAJASTHAN	NASIRABAD	305061	PPAD013173	Amount for unclaimed and urged dividend	520.00	18-OCT-2029	
44	RAM PRASAD BANSAL AMARCHAND	INDIA 2172 MODROD RAJASTHAN 305051 W/O P/1 BANSAL 2172 MODROD ROAD INDIA	RAJASTHAN	NASIRABAD	305061	PPAD013174	Amount for unclaimed and urged dividend	336.00	18-OCT-2029	SUSHLADIBA INDIA
45	SUSHILA DEVI	RAM PRASAD BANSAL W/O NAGENDRA SHANKAR SACHSI BAKALI TRIPLE NEAR DIGGA NUSARABAD RAJASTHAN INDIA	RAJASTHAN	NASIRABAD	305061	PPAD013175	Amount for unclaimed and urged dividend	144.00	18-OCT-2029	RAMPRASADAN SAL
46	FRAMASH GAUR	NA C/O PRANAD GANDHINAGAR V POST TAGUDA DISTT AMER RAJ INDIA	RAJASTHAN	NASIRABAD	305023	PPAD013177	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
47	KETAN SINGH CHAUHAN	NA ASHRA TEXTILE STORE NEAR ROAD MADANGAN KISHANPUR RAJ INDIA	RAJASTHAN	MADANGAN	306001	PPAD013178	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
48	VEENA AGARWAL	NA C/O MR GOVIND LAL AGARWAL 219/15 NAGAR MADANGAN RAJASTHAN INDIA	RAJASTHAN	MADANGAN	306002	PPAD013179	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
49	KISHORE KHEMAN	NA KHEMAN 219/15 AND CHITREKA MANGAL GAN EDHAN GAN RAJASTHAN INDIA	RAJASTHAN	MADANGAN	306001	PPAD013180	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
50	CHANDRA MOHAN	NA MADANGAN KISHANPUR DIST AMER INDIA	RAJASTHAN	MADANGAN	306001	PPAD013181	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
51	SUNITA KAKANI	NA CHANDRA COLONY MADANGAN 6/5 AMER INDIA	RAJASTHAN	MADANGAN	306001	PPAD013182	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	
52	GOPAL KRISHAN MOONDRA AMAR CHAND JMDONDRA	INDIA GOPAL AUTOMOBILES OUTSIDE AMER GATE SEERVA AMER PIN CODE 305051 INDIA	RAJASTHAN	BEWAR	305051	PPAD013183	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	GOVINDHARAN MADONDRA
53	SANJAY KUMAR SINGHAL HARSHI CHANDRA SINGHAL	INDIA GORLALI DURGALAL AGARWAL RAJ BAZAR SRINVA MIB SEERVA RAJASTHAN INDIA	RAJASTHAN	BEWAR	305001	PPAD013184	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	

RAJENDRA	KHADEWAL	ANSOSINGH	CHHAGANAL	#	KHANDOOLA PARER MUMTIZ CO BLDG UNIT 1004 BEHARAKAUSHTHAN	INDIA	RAJASTHAN	BEWAR	300501	PP0A001385	Amount for unclaimed and urgend disband	224.00	18-OCT-2029	No	No	FV6	
RAJENDRA	KUMAR	OSHTWAL	NA		CD 8 C CHATWAL & COBBERY 7 AGESSE BAGOR BEHARAKA	INDIA	RAJASTHAN	BEWAR	300501	PP0A001386	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	SANDHANYAR	No	No	FV6
AGARWAL	SHAKUNTALA	NA			LH GOPAL B MITHALA BEHND BANG BEHARAKA BEHARAKA	INDIA	RAJASTHAN	BEWAR	300501	PP0A001387	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
SHARMA	DEVI	BAHADUR	RAJ		CD MISHA USHDG 23 GOA NIMBKA PAU MANWAR RAJASTHAN	INDIA	RAJASTHAN	PAU	306401	PP0A001389	Amount for unclaimed and urgend disband	8.00	18-OCT-2029	KAJITKUMAR	No	No	FV6
RAMJOTDEV	SABOO	HAHMIBAG	SABOO		TALJENT 4 8APU NAGAR PAU PAU MANWAR RAJASTHAN	INDIA	RAJASTHAN	PAU	306401	PP0A001390	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
POFFEE	JAIN	NA			SOHAN TEXTILE JRN MERSET PAU PAU PAU	INDIA	RAJASTHAN	PAU	306401	PP0A001391	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
SOHAN	LAL	JAIN	NA		SOHAN TEXTILE JRN MERSET PAU PAU PAU	INDIA	RAJASTHAN	PAU	306401	PP0A001392	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
BACH	RAJ	NAHAR	NA		B 87 VEE DURGADA NAGAR PAU MANWAR RAJ PAU	INDIA	RAJASTHAN	PAU	306401	PP0A001393	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
BABULAL	CHOPRA	NA			NAKATONAMA BARAKA & COBERNY 68 SINDH COLONY PAU MANWAR PAU	INDIA	RAJASTHAN	PAU	306401	PP0A001394	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
NARESH	KUMAR	MEHTA	NA		11 SHAMEEDKHATTI PAU MANWAR PAU	INDIA	RAJASTHAN	PAU	306401	PP0A001395	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
ROSHAN	LAL	JAIN	NA		OFFT PAU GATE PAU MANWAR RAJASTHAN	INDIA	RAJASTHAN	PAU	306401	PP0A001396	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
CHAKRAJ	BALAI	NA			75 GANDHARA BAS PAU MANWAR PAU TILKAPUR PRINGRE	INDIA	RAJASTHAN	PAU	306401	PP0A001397	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
RAM	EKHOOR	SABOO	NA		MILLE 68 MANOH ROAD MANWAR AREA PAU MANWAR RAJ PAU	INDIA	RAJASTHAN	PAU	306401	PP0A001398	Amount for unclaimed and urgend disband	224.00	18-OCT-2029	No	No	FV6	
SODHA	DAK	MCHAMMED	AFJIB		CD HAZIMULLAH # NA MANWAR STATION PAU RAJASTHAN 306 705	INDIA	RAJASTHAN	PAU	306701	PP0A001399	Amount for unclaimed and urgend disband	48.00	18-OCT-2029	HANWATA	No	No	FV6
NAND	EKHOOR	GARG	NA		NAND EKHOOR AND COMPANY NEAR RAJASTHAN BANK MANWAR	INDIA	RAJASTHAN	PAU	306802	PP0A001400	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
SARAF	AGARWAL	NA			ARUNDA HADES THYREKALLE STR BEHARAKA	INDIA	RAJASTHAN	PAU	306802	PP0A001401	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	SEMAGARWAR L	No	No	FV6
CHANCHAL	KUMAR	BIHABHAR	SINGH	BALOT	GLEA RAJASTHAN JALDE RAJASTHAN 30705	INDIA	RAJASTHAN	SROHI	307050	PP0A001402	Amount for unclaimed and urgend disband	40.00	18-OCT-2029	BALOTES	No	No	FV6
KALASH	CHANDRA	DABAR	SATYANARAYAN	DAMK	NDA SHREE GUEST HOUSE SESA NEMBE ROAD BELWARA RAJ	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001403	Amount for unclaimed and urgend disband	680.00	18-OCT-2029	No	No	FV6	
SURENDA	KUMAR	SURANA	SIRI	RAMAL	SURANA	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001404	Amount for unclaimed and urgend disband	424.00	18-OCT-2029	No	No	FV6	
KAMLA	SURANA	NA			CD SURANA BROS PHUP SANGH DEALER STATION NDA BELWARA	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001405	Amount for unclaimed and urgend disband	216.00	18-OCT-2029	No	No	FV6	
KAMAL	KABBA	MADHU	LAL	KABBA	11704 MANU DALI BHOJAL GANI BHELWARA RAJASTHAN	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001406	Amount for unclaimed and urgend disband	88.00	18-OCT-2029	No	No	FV6	
HAMENDRA	SINGH	BIHABHAR	MAN	SINGH	11704 MANU DALI BHOJAL GANI RAJASTHAN 311001	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001407	Amount for unclaimed and urgend disband	16.00	18-OCT-2029	No	No	FV6	
NARENDRA	M	JAIN	NA		11704 MANU DALI BHOJAL GANI RAJASTHAN 311001	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001408	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
PREM	RAJ	BIHABHAR	NA		122 SALAI MANBET BHELWARA INDIA	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001410	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
CHANDAN	KUMAR	DEORA	NA		CD LINDBANK OF INDIA NEAR GURDH MARKET BHOJAL GANI BHELWARA RAJ	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001411	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
MITRHA	LAL	SANKHALA	NA		JENENDRA SAGAN ADND NAGAR BEHND DANGI FACTORY BHELWARA BEHARAKA	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001412	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	PRIVADURKING ANKHALA	No	No	FV6
SUNITA	PATWAR	NA			JAYDEW METTAL NDA PRATAPTALES BHOJAL GANI BHELWARA RAJASTHAN	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001413	Amount for unclaimed and urgend disband	224.00	18-OCT-2029	SURENDRA ARJATWAR	No	No	FV6
HIMABT	SINGH	MEHTA	NA		C O CENTRAL BANK OF INDIA BEHARAKA RAJASTHAN BHELWARA	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001414	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	DEEPA MEHTA	No	No	FV6
MANOVAR	MEHTA	NA			131A OPOSITE SESSION COURT BHOJAL GANI BHELWARA RAJASTHAN	INDIA	RAJASTHAN	BHELWABA	311001	PP0A001415	Amount for unclaimed and urgend disband	224.00	18-OCT-2029	No	No	FV6	
RAVI	SHAWAR	SHARMA	NA		NA NAGRI MANOVAR DST BHELWARA RAJASTHAN 311001	INDIA	RAJASTHAN	BHELWABA	311403	PP0A001416	Amount for unclaimed and urgend disband	13360.00	18-OCT-2029	SARASHARMA	No	No	FV6
GOPAL	LAL	SHARMA	BHUBA	LAL	78L NA NAGRI MANOVAR RAJASTHAN	INDIA	RAJASTHAN	BHELWABA	311403	PP0A001417	Amount for unclaimed and urgend disband	13360.00	18-OCT-2029	No	No	FV6	
SARAF	SURANA	NA			CD LAMBAL SURANA BHOJAL DST BHELWARA RAJASTHAN	INDIA	RAJASTHAN	BHELWABA	311602	PP0A001418	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
BABEY	LAL	KAST	NA		LADPURA MANWAR RAJASTHAN RAJASTHAN	INDIA	RAJASTHAN	BHELWABA	311604	PP0A001419	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
RAJENDRA	KUMAR	BAPNA	NA		POST MANOVAR DST BHELWARA RAJ	INDIA	RAJASTHAN	BHELWABA	311604	PP0A001420	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
MOOL	CHAND	KAST	NA		VILLAGE LADPURA MANWAR RAJASTHAN	INDIA	RAJASTHAN	BHELWABA	311604	PP0A001421	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
GOPAL	JAGTIA	NA			BAKSE MOHALLA NDA AN TEMPLE POST PAU BHELWARA	INDIA	RAJASTHAN	BHELWABA	311802	PP0A001422	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	MANGALSINGH NEHA	No	No	FV6
RAJESH	CHANDRA	JAIN	NA		16 E RANDEWATHI SEWELCTTOR GANI CHITTOORGARI	INDIA	RAJASTHAN	CHITTOORGARI	312001	PP0A001423	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	MADHULAN	No	No	FV6
ASHOK	KUMAR	MEHTA	NA		CD ANAND CLOTH STOR 11 ROHRI BAKIN CHITTOORGARI RAJASTHAN	INDIA	RAJASTHAN	CHITTOORGARI	312001	PP0A001424	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
VIJAY	SUTAR	NA			W/O PROF SHREEPAL SUTAR A 8APU NAGAR (DST) SEWEL CHITTO ORGARI (RAJ) CHITTOORGARI	INDIA	RAJASTHAN	CHITTOORGARI	312001	PP0A001425	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	MESAMADHUSIT HAR	No	No	FV6
UDISH	CHANDRA	TOTLA	NA		TOTA ARI BEHND MOTI SAGAR PO NEMBAWAST CHITTOORGARI (RAJ)	INDIA	RAJASTHAN	CHITTOORGARI	312001	PP0A001427	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
KUSHAL	KUMAR	MEHTA	NA		80A STAN KRISH MANG ROAD PRATA GANI RAJ	INDIA	RAJASTHAN	CHITTOORGARI	312005	PP0A001428	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
PREM	KUMARI	CHAUER	NARENDRA	KUMAR	CHHADESH	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001431	Amount for unclaimed and urgend disband	480.00	18-OCT-2029	No	No	FV6	
BALWANT	SINGH	WADAWA	S	DHAM	SINGH	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001432	Amount for unclaimed and urgend disband	384.00	18-OCT-2029	RAJBERGRIH AGGA	No	No	FV6
MANG	LAL	KUMHAR	MUNNA	LALI	KUMHAR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001433	Amount for unclaimed and urgend disband	400.00	18-OCT-2029	No	No	FV6	
KALASH	NARAYAN	VIJAY	SHIV	PRASAD	VIJAY	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001434	Amount for unclaimed and urgend disband	424.00	18-OCT-2029	VIMESHVIJAY	No	No	FV6
HIMMATA	FORMAL	PRMASH	FORMAL		2 FORMAL STREET SROHI BEZAR UDAPUR RAJ	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001436	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
SURENDA	SURANA	HUF	NA		28 CHETA DRELE NEM CHETA GUEST HOUSE UDAPUR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001437	Amount for unclaimed and urgend disband	40.00	18-OCT-2029	No	No	FV6	
MANKALA	DARAK	GOPAL	KRISHNA	DAMAK	14 MANWAR ROAD NO 3 TARI NAGAR UDAPUR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001438	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
PRATIBHA	GAUR	NA			87H PRANALAK MARG GARDOWEN UDAPUR RAJASTHAN	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001440	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	SHANTILADAW ARA	No	No	FV6
PRATIBHA	DEPPURA	NA			2/83 SUBHASH MARG SEI 8 A HAJALI UDAPUR UDAPUR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001441	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
DINESH	CHAWAT	NA			46 GARDEN ROAD UDAPUR UDAPUR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001442	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
HARSH	KUMAR	CHUG	NA		4 8 SHET NAGAR UDAPUR UDAPUR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001443	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
MATINKA	JAIN	NA			CD HANDESH PANNALAL 116 DHAN NAGRI UDAPUR INDIA	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001444	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
ASHOK	KUMBIHAT	NA			GOVERNMENT COLLEJ UTPADA LAKHAWAR BAGROH 310 GOVERNMAN VILLAGE UDAPUR UDAPUR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001445	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
CHANDRA	PRASHAD	BOHRA	NA		26 BABEL STREET UDAPUR RAJ UDAPUR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001446	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	
ADYANA	BOHRA	NA			26 BABEL STREET UDAPUR RAJ UDAPUR	INDIA	RAJASTHAN	UDAPUR	313001	PP0A001447	Amount for unclaimed and urgend disband	112.00	18-OCT-2029	No	No	FV6	

NAME	STATE	LOCALITY	POSTAL	STATE	POSTAL	STATUS	DATE	STATUS	
JADEEP	JHARKHAND	171 ASHOK NAGAR INDRA NAGAR UDUPUR RAJ UDUPUR	731001	INDIA	PP40013468	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
DINESH	KOTHRAR	70 JAGAT MEDICAL BAG OLD FACTORY UDUPUR	731001	INDIA	PP40013469	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
PIONAM	DHARA	CD 28 1 1 A TERBA 14 SARAWATI NAGAR NEW COLONY UDUPUR RAJ UDUPUR	731001	INDIA	PP40013470	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
RISEV	KUMAR	CD BHARAT ESTATE TERRACE ROAD NATHANARA RAJ	731001	INDIA	PP40013471	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
NAGHAI	JAIN	BHODHIVASABAH DUNGAMPUR RAJASTHAN DUNGAMPUR	314001	INDIA	PP40013473	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
CHETAN	LAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013474	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
HASUMATI	JAIN	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013475	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
BHANGSHANKAR	SHAH	CD MANDEL KUNWAR KANOLA POLE GUDHI MANSION DUNGAMPUR RAJASTHAN DUNGAMPUR	314001	INDIA	PP40013476	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
TYLSEN	CARLISE	2324 SOUTH OCEAN LINES 1035A GARDEN NAGE MANICURE		Madhya Pradesh	Jabalpur	PP40013477	Amount for unclaimed and urgently due	530 00	28-OCT-2029
GUPTA	M	L	SURESH	GURBAJ	FRASHADGUPTA				
VIJAY	AGRAWAL	CORNER LAKSHMI MANSION BHARATPUR RAJASTHAN	221001	INDIA	PP40013479	Amount for unclaimed and urgently due	424 00	28-OCT-2029	
UPENDRA	AGRAWAL	28 KESUNA NAGAR BHARATPUR RAJ BHARATPUR	221001	INDIA	PP40013480	Amount for unclaimed and urgently due	224 00	28-OCT-2029	
SUDHA	GUPTA	CD JACQ BAHN LAL NAGAR BHARATPUR RAJ BHARATPUR	221001	INDIA	PP40013481	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
ROHIT	KUMAR	A 42 BANSEET NAGAR BHARATPUR RAJASTHAN BHARATPUR	221001	INDIA	PP40013482	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
RAMAVATAR	KHANDERWAL	HOUSE NO 3 KESUNA NAGAR COLONY BHARATPUR DIST BHARATPUR RAJASTHAN	221001	INDIA	PP40013483	Amount for unclaimed and urgently due	224 00	28-OCT-2029	
SHADHA	JAIN	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013484	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
BARU	LAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013485	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
DEWANDHAR	GARG	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013486	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
JAGESH	BANSAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013487	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
FUSHA	DEVI	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013488	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
RAMAVATAR	BANSAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013489	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
GOVIND	RAM	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013490	Amount for unclaimed and urgently due	434 00	28-OCT-2029	
PRANVA	MATHUR	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013491	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
MADHU	SHUKLA	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013492	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
UPENDRA	SINGH	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013493	Amount for unclaimed and urgently due	80 00	28-OCT-2029	
USHA	PARSEK	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013494	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
SHYAM	LAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013495	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
INDIA	GUPTA	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013496	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
RAJENDRA	PAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013497	Amount for unclaimed and urgently due	424 00	28-OCT-2029	
MANGESH	JAIN	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013498	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
RAJ	KUMAR	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013499	Amount for unclaimed and urgently due	880 00	28-OCT-2029	
PANAMETT	KAGR	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013500	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
GAUR	DEVI	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013501	Amount for unclaimed and urgently due	424 00	28-OCT-2029	
GARG	GUPTA	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013502	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
KALASH	CHABRA	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013503	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
SATISH	CHAND	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013504	Amount for unclaimed and urgently due	224 00	28-OCT-2029	
BANDHILAL	FORWAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013505	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
MANDEKATA	SONI	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013506	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
MARU	MANDHAR	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013507	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
RABHEY	SHYAM	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013508	Amount for unclaimed and urgently due	640 00	28-OCT-2029	
BHARAT	DOSEH	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013509	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
RAMSEKHANDER	TALATI	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013510	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
VISHNENDRA	SINGH	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013511	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
UDAI	RAM	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013512	Amount for unclaimed and urgently due	424 00	28-OCT-2029	
HANUMAN	MAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013513	Amount for unclaimed and urgently due	240 00	28-OCT-2029	
AMITA	DEVI	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013514	Amount for unclaimed and urgently due	40 00	28-OCT-2029	
ANANDI	LAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013515	Amount for unclaimed and urgently due	40 00	28-OCT-2029	
SUDH	KUMAR	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013516	Amount for unclaimed and urgently due	640 00	28-OCT-2029	
VINDO	KUMAR	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013517	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
KALASH	CHAND	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013518	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
BHAGWATI	PRASAD	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013519	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
BANWAR	LAL	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013520	Amount for unclaimed and urgently due	112 00	28-OCT-2029	
MEDIA	DEVI	CD SARAVAN CANDIVAL PANCHAL, SARAFIA EAST DUNGAMPUR DUNGAMPUR	314001	INDIA	PP40013521	Amount for unclaimed and urgently due	360 00	28-OCT-2029	

RAJAN	LAL	JAIN	NA	NA	CD JAIN HOUSE BAMBURGA RD FATEHPUR DIST SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PPAD0013711	Amount for unclaimed and urged disbursed	336.00	28-OCT-2029	NA	NA	FV6			
SUNEEL	CHOUHARY		NA	NA	CD HARIDUTT BAN SHEKHAWATI FATEHPUR SHEKHAWATI RAJASTHAN SIKAR	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PPAD0013712	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SUJEET	CHOUHARY		NA	NA	CD HARIDUTT BAN SHEKHAWATI FATEHPUR SHEKHAWATI RAJASTHAN SIKAR	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PPAD0013713	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
KISHOR	DEVJI		NA	NA	CD ASSISTANT ENGINEER SAKH 11 E 8 FATEHPUR SHEKHAWATI DIST SIKAR RAJASTHAN SIKAR	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PPAD0013714	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SANJU	DEVJI	GOENKA	NA	NA	SARAN RAM DURGAL DUTT FATEHPUR SHEKHAWATI (RAJASTHAN) SIKAR	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PPAD0013715	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SHARWAN	KUMAR	CHAUDHRY	NA	NA	SHARWAN KUMAR CHAUDHARY (SIR) RESIDENT CHITTA, SIKAR FATEHPUR DIST WATI SIKAR RAJ VIL, RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PPAD0013716	Amount for unclaimed and urged disbursed	224.00	28-OCT-2029	NA	NA	FV6			
RAJENDRA	PRASAD	SAGARIA	NA	NA	POST KIRANA VIA BILGUDA DIST SIKAR RAJASTHAN PINDRA BHIMWAN KIRAN COLONY STATION ROAD FATEHPUR SHEKHAWATI, SIKAR	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332316	PPAD0013717	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
HANSRAJ	SINGH	PUNYA	NA	NA	KANWAR DL BELL CITY BUS STAND POST INDIA INDIA SIKAR RAJ P MADHVA KSHIRO DOTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332304	PPAD0013718	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	ADDP489UJ	KISHUR	NA	NA	FV6	
PISTA	DEVJI		NA	NA	SA HARVEI DL BELL CITY BUS STAND POST INDIA INDIA SIKAR RAJ P MADHVA KSHIRO DOTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332304	PPAD0013719	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
HARI	PRASHAD	BANSAL	CHAMSHI	LAL	MAD STORE KAPIL MANSI BHANER THANA THANE RAJASTHAN	INDIA	RAJASTHAN	SIKAR		PPAD0013720	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SARAF	KUMAR	GUPTA	NA	NA	SATTANWAN NIM KA THANA TOWN RAJASTHAN	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713	PPAD0013721	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SUNETA	AGARWAL		NA	NA	SATTANWAN NIM KA THANA TOWN RAJASTHAN	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713	PPAD0013722	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SHY	NARAIN	YOGI	GRIHMANEAL	YOGI	V 7 FATEHPUR VIA SHEKHAWATI DIST SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	PPAD0013723	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
GOVIND	RAM	GUPTA	NA	NA	VILLAGE AND POST BIBRAVA SIKAR RAJASTHAN SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	JHUNJHURU	333001	PPAD0013724	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
PRAMOD	KUMAR	SARAF	NA	NA	8 BEL E ST/LE INDIA INDIA SIKAR RAJ DAMAN KONDHAN VALAD RAJASTHAN	INDIA	GUJARAT	VALSAD	396191	PPAD0013726	Amount for unclaimed and urged disbursed	568.00	28-OCT-2029	ATDPS657N	BHARATSAFAR	MANSARAF	NA	NA	FV6
BABULAL	SHARMA		NA	NA	GENERAL STORE PO DODHARA DIST JHUNJHURU RAJ CD DODHARA SALE 6 HOU BHANER RAJ 33002	INDIA	RAJASTHAN	BKANER	330002	PPAD0013728	Amount for unclaimed and urged disbursed	538.00	28-OCT-2029	NA	NA	FV6			
KAMELA	DEVJI	JOSHI	GOPAL	JOSHI	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330002	PPAD0013729	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SARITA	SEWASTAWA		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330002	PPAD0013729	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
INDIRA	DEVJI	SHARMA	NA	NA	WED DINNER SANDER SHARMA BHUPRA BANK BHITHARA MOKHALA 3/4-49-48 NARANAN YKS COLONY INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330003	PPAD0013730	Amount for unclaimed and urged disbursed	160.00	28-OCT-2029	HEPS853L	NA	NA	FV6		
VOYV	GARG		NA	NA	WED DINNER SANDER SHARMA BHUPRA BANK BHITHARA MOKHALA 3/4-49-48 NARANAN YKS COLONY INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330003	PPAD0013731	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
JETHO	GURBAN		NA	NA	2/200-48 NARANAN YKS COLONY INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330003	PPAD0013732	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
KISHAN	SINGH	BATHORE	NA	NA	4/2218 NARANAN YKS COLONY INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330003	PPAD0013733	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
BHOIRAJ	VERMA		NA	NA	1-137 NARANAN YKS COLONY INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330003	PPAD0013734	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
LALIT	BAHADUR	SONI	J	L	SHARMA		INDIA	RAJASTHAN	BKANER	330005	PPAD0013735	Amount for unclaimed and urged disbursed	30.00	28-OCT-2029	NA	NA	FV6		
LAKSH	DEVJI	BISANI	NA	NA	KUNGAJI WETIAN BAGREI MOKHALA INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330005	PPAD0013736	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	HIALAJAN	NA	NA	FV6		
RAJAN	LAL	CHOPRA	KHETU	LAL	CHOPRA		INDIA	RAJASTHAN	BKANER	330401	PPAD0013737	Amount for unclaimed and urged disbursed	34.00	28-OCT-2029	NA	NA	FV6		
PREM	LATA	FALODIA	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330401	PPAD0013738	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
KUSHAL	CHAND	DATTAR	SHAMARAL	DATTAR	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330403	PPAD0013739	Amount for unclaimed and urged disbursed	48.00	28-OCT-2029	NA	NA	FV6			
NARENDRA	GULCHA		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330403	PPAD0013740	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
VINDO	KUMAR	LODHA	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	BKANER	330402	PPAD0013741	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SUBHASHAN	SINGH	KHURANA	DR	SABBAR	SINGH		INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013742	Amount for unclaimed and urged disbursed	48.00	28-OCT-2029	NA	NA	FV6		
HARSH	KUMAR	GROVER	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013743	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
HARMESH	PAL	GUPTA	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013744	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
OMPRAKASH	GROVER		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013745	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SITA	DEVJI		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013746	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
MOHAN	LAL	AGARWAL	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013747	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
PADMAKATI	GOYAL		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013748	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
RAJVI	GOYAL		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013749	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
NAINDER	KAUR		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330001	PPAD0013750	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
RAJLUMAR	CHADDA		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330041	PPAD0013751	Amount for unclaimed and urged disbursed	248.00	28-OCT-2029	NA	NA	FV6			
TEJ	RAM	JAIN	SH	LABHU	NAMAN		INDIA	RAJASTHAN	GANGANGAR	330063	PPAD0013752	Amount for unclaimed and urged disbursed	434.00	28-OCT-2029	NA	NA	FV6		
RAM	NARAYAN	SUTHAR	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330063	PPAD0013753	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
RAJLUMAR	BHALLA		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330079	PPAD0013754	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
LALFAT	RAJ	BANSAL	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	GANGANGAR	330079	PPAD0013755	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SATYA	NARAIN	GUPTA	LATE	SUSHI	LALGUPTA		INDIA	RAJASTHAN	HANUMANGAR	330101	PPAD0013756	Amount for unclaimed and urged disbursed	440.00	28-OCT-2029	NA	NA	FV6		
RATTAN	LAL	CHANDAN	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	HANUMANGAR	330111	PPAD0013757	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
NARESH	KUMAR	CHANDAN	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	HANUMANGAR	330121	PPAD0013758	Amount for unclaimed and urged disbursed	112.00	28-OCT-2029	NA	NA	FV6			
SATYA	NARAIN	BHARWA	BABANGALJI				INDIA	RAJASTHAN	DIDWARA	341300	PPAD0013760	Amount for unclaimed and urged disbursed	48.00	28-OCT-2029	NA	NA	FV6		
DEEPTI	DEVJI	GOYAL	SATYANARAINI				INDIA	RAJASTHAN	DIDWARA	341303	PPAD0013761	Amount for unclaimed and urged disbursed	80.00	28-OCT-2029	NA	NA	FV6		
RAJ	KUMAR		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	DIDWARA	341303	PPAD0013763	Amount for unclaimed and urged disbursed	48.00	28-OCT-2029	NA	NA	FV6			
ULKASIT	SONI		NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	DIDWARA	341303	PPAD0013764	Amount for unclaimed and urged disbursed	224.00	28-OCT-2029	NA	NA	FV6			
MURU	DHAR	SONI	NA	NA	INDIA INDIA SIKAR RAJ RAJASTHAN	INDIA	RAJASTHAN	DIDWARA	341303	PPAD0013765	Amount for unclaimed and urged disbursed	338.00	28-OCT-2029	NA	NA	FV6			

Sl. No.	Name	Age	Sex	Religion	Address	Pin	State	Post	Amount	Disbursement Date	Disbursement Status	Remarks
SAURF	CHETANI	NA		INDIA	CO FINE MARBLE & MINERAL DEVELOPMENT ROAD JODHPUR	342001	RAJASTHAN	MARWARA	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
SHEEDAWAR	SHARMA	MOHAN	LAL	INDIA	TRADING COMPANY VICTORIA ROAD JODHPUR	342001	RAJASTHAN	MARWARA	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
SHELA	AGARWAL	O	F	INDIA	ADARVA 118 SARAWATI ROAD JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	No No FY6
KAMELA	BEHRA	NA		INDIA	CO BATHY BHADRA BEHRA ROAD JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	1240.00	18-OCT-2029	No No FY6
GUREJONGHI	KARTASINGHI	DHAWLA	KARTASINGHI	INDIA	CO INDIA RADIOPHON COMPANY KATCHEER ROAD JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	1080.00	18-OCT-2029	No No FY6
MURUDHAR	PURCHIT	NA		INDIA	PRINCE ROAD 1195 PARK JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	784.00	18-OCT-2029	No No FY6
URMILA	TANDON	NA		INDIA	CO DR L MEDICA RT JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	1400.00	18-OCT-2029	No No FY6
MADAN	RAI	MEHTA	DEEPA	INDIA	FAMAGIDA 1A BUDHSHWAR MATH CHOKRI JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	1280.00	18-OCT-2029	PARASUNWAR No No FY6
ASHAMITA	BHOPAL	SINGH	MEHTA	INDIA	CO SHR BHOPAL USHAKANT SINGH POLI NI SHAKT NAKHODIA JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	434.00	18-OCT-2029	No No FY6
GAUR	SHANKAR	BAJU	SATYANARAYAN	INDIA	148 BANWARI BHANWAR ROAD 2 MANDORE ROAD JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No No FY6
INDU	MATHUR	CHANDHU	RAJ	INDIA	71 BOOP NAGAR GARDH VILLA BEHRE ROAD JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	DHACHANAN No No FY6
SANTOSH	SURANA	FARKHAT	SURANA	INDIA	ADARVA 118 SARAWATI ROAD JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	REKSHIBALATRE ABHILASHA No No FY6
ADASHI	BHADARI	NA		INDIA	ADARVA 118 SARAWATI ROAD JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
SWEETY	SHARDA	NA		INDIA	CO KIN KAN SHARDA PONDAL PANA JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
RAGINI	RESA	NA		INDIA	11 BANWARI BHANWAR ROAD JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	YESHAN KALSI A No No FY6
RAVUL	JAIN	NA		INDIA	CO SHR BHOPAL USHAKANT SINGH POLI NI SHAKT NAKHODIA JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
BEENA	LOOMER	NA		INDIA	TULSI BHABHAN TULSI STREET MAMAK CHOKRI JODHPUR	342001	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
AMAR	CHAND	SANKHALA	NA	INDIA	LAXMI SADAN WADI BANI KAN JODHPUR	342002	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
OMI	FRANSHI	VERMA	NA	INDIA	CO BANWARI BHANWAR ROAD JODHPUR	342002	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
MUNNI	DEVI	VERMA	NA	INDIA	MADETI BHANWARA BANI JODHPUR	342002	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHYPRKASIVE RAM No No FY6
RAJ	KUMARI	AGARWAL	JANABHARAL	INDIA	ADARVA 118 SARAWATI ROAD JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No No FY6
ARUNA	L	LODHA	LAKHMAN	INDIA	127 MEER PARK JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	RANVEYLODHA No No FY6
NAND	KISHORE	MOODHIA	NA	INDIA	578 SARADAPURA JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	296.00	18-OCT-2029	No No FY6
ABHAY	MODHIA	E	MODHIA	INDIA	578 SARADAPURA JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029	HANDESHOREM DONDRA No No FY6
BALVEER	KUMAR	JAIN	HEM	INDIA	JAIN OFFICIAL STORE SARAWATI ROAD BULLIND JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	300.00	18-OCT-2029	No No FY6
RAVI	BHANDARI	JAGDISH	RAJ	INDIA	SARAWATI ROAD JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No No FY6
KISHAN	SINGH	NARAR	NA	INDIA	A-128 SHASTRI NAGAR JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	JODHPURBHABH AS No No FY6
PANWATI	DEVI	PHOHALA	NA	INDIA	PLOT NO 2157 17TH CROSS ANDHAPURA JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
M	B	DOU	NA	INDIA	CO BANWARI BHANWAR ROAD JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	AMTODU No No FY6
DHAGAN	LAL	JAIN	NA	INDIA	G-134 SHASTRI NAGAR JODHPUR	342003	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	548.00	18-OCT-2029	No No FY6
PANWATI	MANDAN	DAGA	NA	INDIA	CHHATRAPATI BHANWAR ROAD JODHPUR	342006	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
PANNA	LAL	KHUNHAT	DEEP	INDIA	FACTA FIRST FOLD PLOT NO 2 JODHPUR	342006	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	REKHARUBH AT No No FY6
RAJAN	AGARWAL	H	C	INDIA	115 CROSS SHASTRI BHANWAR ROAD JODHPUR	342008	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	10.00	18-OCT-2029	AGDPA720C NARESHKANDH AGARWAL No No FY6
SHYAM	SUNDER	DHYA	NA	INDIA	17511 CHORSEM HSG BOARD JODHPUR	342008	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
GUNJAN	SHARMA	NA		INDIA	15/19 DUNJAN KUNJ COCHIN HANGING BOARD MANDANWARI JODHPUR	342008	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
JETHMAL	MAHESHWARI	NARSINGHAL	MAHESHWARI	INDIA	BANG SADAN 114 SHR SHASTRI NAGAR ROAD NO 114 180 POLI NI SHAKT NAKHODIA JODHPUR	342010	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	PUSHPADHYVA HETWANI No No FY6
JETHMAL	MAHESHWARI	NARSINGHAL	MAHESHWARI	INDIA	BANG SADAN 114 SHR SHASTRI NAGAR ROAD NO 114 180 POLI NI SHAKT NAKHODIA JODHPUR	342010	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SEETANMAHESHWARI No No FY6
PANWATI	MANDAN	DAGA	NA	INDIA	CHHATRAPATI BHANWAR ROAD JODHPUR	342010	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MOHANJALDAG A No No FY6
DINSH	KUMAR	KHATRI	B	INDIA	70 CENTRAL SCHOOL SOHME NAGAR AIR FORCE JODHPUR	342011	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No No FY6
SUNDRAMATI	KHATRI	B	D	INDIA	70 CENTRAL SCHOOL SOHME NAGAR AIR FORCE JODHPUR	342011	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No No FY6
SUNDRAMATI	KHATRI	B	D	INDIA	70 CENTRAL SCHOOL SOHME NAGAR AIR FORCE JODHPUR	342011	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	DEESHKUMAR WATE No No FY6
BASITA	KASAT	NA		INDIA	SOORBAR JODHPUR	342014	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
PUSHPA	S	BATHI	NA	INDIA	PODARA LAKSHI CO SAKTANAGAR JODHPUR	342201	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
SATYANARAYAN	BATHI	NA		INDIA	SAKTANAGAR BATHI NI SHAKT NAKHODIA PHALODI ROAD	342201	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PUSHPASATHI No No FY6
MAHESH	BHANDARI	NA		INDIA	MAHESH CHILLI STORE NEEL NI SHAKT NAKHODIA	342202	RAJASTHAN	JODHPUR	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
PUSHPA	JAIN	NA		INDIA	KARAN NAGAR JALDE RAJASTHAN	342001	RAJASTHAN	JALDE	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	HARVEHANDIA IN No No FY6
VIVAS	BAFNA	NA		INDIA	CO REETALMA M SARF SARF BHM BHANWAR DIST JALDE	342029	RAJASTHAN	JALDE	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
SHANTI	BHAGALI	NA		INDIA	CO KEMALCHAND BHANWAR HANWARI BHANWAR RAJ BARMER	344001	RAJASTHAN	BARMER	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
VJAY	KUMAR	NA		INDIA	SHIVAM TALDRE STATION ROAD BARMER RAJ BARMER	344001	RAJASTHAN	BARMER	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
ANJIT	SINGHI	NA		INDIA	ANJIT PRINTING MANSI NI SHAKT NAKHODIA BALOTRA RAJ BARMER	344022	RAJASTHAN	BARMER	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
RESHA	KUMARI	JAIN	NA	INDIA	MAHA BALESHWAR MANSI NI SHAKT NAKHODIA BALOTRA RAJ BARMER	344022	RAJASTHAN	BARMER	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
GANDGATL	SALECHA	NA		INDIA	CO CHANGALAL JAIN 6/10 THAK NAKHODIA BALOTRA RAJ BARMER	344022	RAJASTHAN	BARMER	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
ASHOK	JAIN	NA		INDIA	CAMELHANI NAGAR KARGARDA KA BAS BALOTRA RAJ BARMER	344022	RAJASTHAN	BARMER	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6
SANGITA	NA			INDIA	SHRIBANI CHOKI SUBHASH CHOKI BALOTRA RAJ BARMER	344022	RAJASTHAN	BARMER	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FY6

KAMAL	FRAGSH	NA	CD 19 KOTIAR PANCHSHEKAR BARBER RAJ BARBER	INDIA	RAJASTHAN	BARMER	340212	PPAD001838	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6			
JAPRAKASH	KOTIAR	NA	PO FACHADRA BARBER RAJ BARBER	INDIA	RAJASTHAN	BARMER	340212	PPAD001839	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6			
KANTILAL	MANDODWA	MEMOCHAND	POST DASHWAT BARBER RAJ	INDIA	RAJASTHAN	BARMER	340213	PPAD001840	Amount for unclaimed and urged returned	136.00	18-OCT-2029	No	No	FV6			
MAHENDRA	PATEL	DARABAI	7 VIKRAMPUTS RANVI NARVEY NAGAR OFF KANIAN NAGAR SUDAMPUR SURAT 395002	INDIA	RAJASTHAN	JASALMER	345002	PPAD001842	Amount for unclaimed and urged returned	16.00	18-OCT-2029	LANGTAPATEL	No	No	FV6		
MAHENDRA	MEHTA	TEJ	RAJ	MEHTA	INDIA	RAJASTHAN	JASALMER	345021	PPAD001843	Amount for unclaimed and urged returned	360.00	18-OCT-2029	No	No	FV6		
UDAY	BIHAT	CHANDRAMANT	BIHAT	INDIA	GUJARAT	SOPUR		PPAD001844	Amount for unclaimed and urged returned	32.00	18-OCT-2029	No	No	FV6			
BABULAL	KATIAL	SIKH	KATIAL	INDIA	GUJARAT	SURAT		PPAD001845	Amount for unclaimed and urged returned	88.00	18-OCT-2029	ROHARAJESHI ARSHANMESHU INVER	No	No	FV6		
JAGVANTI	MANHARAL	VORA	MANHARAL	VORA	INDIA	GUJARAT	RAJOT	360000	PPAD001846	Amount for unclaimed and urged returned	424.00	18-OCT-2029	No	No	FV6		
USHA	KIRIT	JOSHI	KIRIT	JANARAY	JOSHI	INDIA	GUJARAT	RAJOT	360000	PPAD001847	Amount for unclaimed and urged returned	40.00	18-OCT-2029	No	No	FV6	
CHANDER	HOTCHAND	BHAMBHAN	HOTCHAND	INDIA	GUJARAT	RAJOT	360001	PPAD001848	Amount for unclaimed and urged returned	24.00	18-OCT-2029	SRECHANDHOTI HAMBHANAMA N	No	No	FV6		
CHANDER	HOTCHAND	BHAMBHAN	HOTCHAND	INDIA	GUJARAT	RAJOT	360001	PPAD001849	Amount for unclaimed and urged returned	24.00	18-OCT-2029	ABHYUDYOT MOHTIBHAMSHI ANI	No	No	FV6		
ANUPAMA	RANVILAL	DOSHI	RANVILAL	INDIA	GUJARAT	RAJOT	360001	PPAD001861	Amount for unclaimed and urged returned	720.00	18-OCT-2029	RANVILALCH AGALALDOSHI	No	No	FV6		
KISHORE	FRABHAKHAR	DOSHI	FRABHAKHAR	DOSHI	INDIA	GUJARAT	RAJOT	360001	PPAD001862	Amount for unclaimed and urged returned	200.00	18-OCT-2029	No	No	FV6		
SIDDHATH	M	DOSHI	MUKESH	P	DOSHI	INDIA	GUJARAT	RAJOT	360001	PPAD001864	Amount for unclaimed and urged returned	538.00	18-OCT-2029	No	No	FV6	
GETA	REVASHANKER	KOTHARI	REVASHANKER	AMALAKH	KOTHARI	INDIA	GUJARAT	RAJOT	360001	PPAD001865	Amount for unclaimed and urged returned	296.00	18-OCT-2029	No	No	FV6	
USHA	REVASHANKER	KOTHARI	REVASHANKER	AMALAKH	KOTHARI	INDIA	GUJARAT	RAJOT	360001	PPAD001866	Amount for unclaimed and urged returned	100.00	18-OCT-2029	No	No	FV6	
LA	FRANUL	KOTHARI	FRANUL	INDIA	GUJARAT	RAJOT	360001	PPAD001867	Amount for unclaimed and urged returned	488.00	18-OCT-2029	FRANULKOTHA RI	No	No	FV6		
SUMETA	N	PATEL	NAVNECHANDRA	J	PATEL	INDIA	GUJARAT	RAJOT	360001	PPAD001868	Amount for unclaimed and urged returned	616.00	18-OCT-2029	DANVATPATE L	No	No	FV6
SITA	KANTILAL	KACHH	KANTILAL	GRODARLAL	INDIA	GUJARAT	RAJOT	360001	PPAD001869	Amount for unclaimed and urged returned	144.00	18-OCT-2029	FRANULKOTHA KACHH	No	No	FV6	
NANANA	RAVIR	NATHANILAL	RAVIR	INDIA	GUJARAT	RAJOT	360001	PPAD001863	Amount for unclaimed and urged returned	528.00	18-OCT-2029	No	No	FV6			
RAMKESHUMAR	DULABHU	VRANI	DULABHU	SHAMER	VRANI	INDIA	GUJARAT	RAJOT	360001	PPAD001864	Amount for unclaimed and urged returned	400.00	18-OCT-2029	No	No	FV6	
HASHAD	FRANUL	SIETH	FRANUL	SIETH	INDIA	GUJARAT	RAJOT	360001	PPAD001865	Amount for unclaimed and urged returned	528.00	18-OCT-2029	FRANULKOTHA SIETH	No	No	FV6	
ATULKUMAR	M	BHAMMAR	MOHANLAL	C	BHAMMAR	INDIA	GUJARAT	RAJOT	360001	PPAD001867	Amount for unclaimed and urged returned	88.00	18-OCT-2029	No	No	FV6	
HARSHKUMAR	M	BHAMMAR	MOHANLAL	C	BHAMMAR	INDIA	GUJARAT	RAJOT	360001	PPAD001868	Amount for unclaimed and urged returned	88.00	18-OCT-2029	No	No	FV6	
RAJESH	NAUTALAL	JIVRAN	NAUTALAL	VAGHU	JIVRAN	INDIA	GUJARAT	RAJOT	360001	PPAD001869	Amount for unclaimed and urged returned	8.00	18-OCT-2029	No	No	FV6	
VIRAGARI	MANSHUKAL	JIVRAN	MANSHUKAL	VAGHU	INDIA	GUJARAT	RAJOT	360001	PPAD001870	Amount for unclaimed and urged returned	40.00	18-OCT-2029	No	No	FV6		
LA	FRANUL	KOTHARI	FRANUL	KOTHARI	INDIA	GUJARAT	RAJOT	360001	PPAD001871	Amount for unclaimed and urged returned	212.00	18-OCT-2029	No	No	FV6		
MUKUND	MANSHUKAL	KESEVA	MANSHUKAL	VITHALDAS	KESEVA	INDIA	GUJARAT	RAJOT	360001	PPAD001872	Amount for unclaimed and urged returned	648.00	18-OCT-2029	No	No	FV6	
JANAKH	CHHANGALAL	MEHTA	CHHANGALAL	GHELSHANKER	MEHTA	INDIA	GUJARAT	RAJOT	360001	PPAD001873	Amount for unclaimed and urged returned	424.00	18-OCT-2029	LAVANISHANKER AMBETHA	No	No	FV6
FRABHAKHAR	NATHANILAL	BANVILAL	INDIA	GUJARAT	RAJOT	360001	PPAD001874	Amount for unclaimed and urged returned	424.00	18-OCT-2029	No	No	FV6				
MACHANLAL	DEVU	PITHALIA	DEVU	RAGHUBH	PITHALIA	INDIA	GUJARAT	RAJOT	360001	PPAD001875	Amount for unclaimed and urged returned	384.00	18-OCT-2029	No	No	FV6	
SAVITA	KANI	PATEL	KANI	VARSHI	PATEL	INDIA	GUJARAT	RAJOT	360001	PPAD001876	Amount for unclaimed and urged returned	80.00	18-OCT-2029	No	No	FV6	
ATUL	H	RAJAB	HIMATLAL	P	RAJAB	INDIA	GUJARAT	RAJOT	360001	PPAD001877	Amount for unclaimed and urged returned	384.00	18-OCT-2029	HIMATLALRAJA B	No	No	FV6
NANIBEN	GIRSHCHANDRA	RANVILAL	GIRSHCHANDRA	KHUSHALDAS	BANVILAL	INDIA	GUJARAT	RAJOT	360001	PPAD001878	Amount for unclaimed and urged returned	240.00	18-OCT-2029	No	No	FV6	
RANVILAL	VRALAL	RANVILAL	VRALAL	KHUSHALDAS	BANVILAL	INDIA	GUJARAT	RAJOT	360001	PPAD001879	Amount for unclaimed and urged returned	240.00	18-OCT-2029	No	No	FV6	
PIKHI	DILIP	SHAH	SHAH	INDIA	GUJARAT	RAJOT	360001	PPAD001880	Amount for unclaimed and urged returned	240.00	18-OCT-2029	DILIPRAHARAL SHAH	No	No	FV6		
FRANUL	MANILAL	SIETH	MANILAL	M	SIETH	INDIA	GUJARAT	RAJOT	360001	PPAD001881	Amount for unclaimed and urged returned	424.00	18-OCT-2029	No	No	FV6	
BIHAR	JAYANTILAKAR	UDAM	JAYANTILAKAR	NAVYATMAL	INDIA	GUJARAT	RAJOT	360001	PPAD001882	Amount for unclaimed and urged returned	480.00	18-OCT-2029	No	No	FV6		
DHIRAJLAL	VORA	FRABHAKHAR	VORA	INDIA	GUJARAT	RAJOT	360001	PPAD001883	Amount for unclaimed and urged returned	840.00	18-OCT-2029	No	No	FV6			
HARILAL	K	KOTHARI	K	KOTHARI	INDIA	GUJARAT	RAJOT	360001	PPAD001884	Amount for unclaimed and urged returned	264.00	18-OCT-2029	No	No	FV6		
RANVILAL	HARSHCHANDAS	AGARWAL	HARSHCHANDAS	AGARWAL	INDIA	GUJARAT	RAJOT	360001	PPAD001885	Amount for unclaimed and urged returned	8.00	18-OCT-2029	SHANKERLAL KUMARAGAR WALSHANKAR RAMKUMARAGA RWAL	No	No	FV6	
SAMIR	B	PUJARA	KAUNALANT	PUJARA	INDIA	GUJARAT	RAJOT	360001	PPAD001886	Amount for unclaimed and urged returned	40.00	18-OCT-2029	No	No	FV6		
TARUNA	BALCHANDANI	KISHANCHAND	INDIA	GUJARAT	RAJOT	360001	PPAD001887	Amount for unclaimed and urged returned	1200.00	18-OCT-2029	No	No	FV6				
VAGSHA	VACHANI	NA	INDIA	GUJARAT	RAJOT	360001	PPAD001888	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6				
SANDI	C	SHAH	NA	INDIA	GUJARAT	RAJOT	360001	PPAD001889	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6			
NIYA	NILESH	KUMARMEHTA	NA	INDIA	GUJARAT	RAJOT	360001	PPAD001890	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6			
VARVATEEN	PATEL	NA	INDIA	GUJARAT	RAJOT	360001	PPAD001891	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6				
JITENDRA	V	CHAUHAN	NA	INDIA	GUJARAT	RAJOT	360001	PPAD001892	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6			
SONAL	GHELAN	NA	INDIA	GUJARAT	RAJOT	360001	PPAD001893	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6				
SANJIV	KHAMAR	NA	INDIA	GUJARAT	RAJOT	360001	PPAD001894	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6				
RAJESH	D	SANGAN	NA	INDIA	GUJARAT	RAJOT	360001	PPAD001895	Amount for unclaimed and urged returned	112.00	18-OCT-2029	No	No	FV6			

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Project Status	Project Value	Project Start Date	Project End Date	Project Type	Project Category							
1	SHAH	HARSH	RANAL	GA	INDIA	GUJARAT	RAJOT	360001	PP40011896	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
2	SONALLEN	HARSH	SHAH	GA	INDIA	GUJARAT	RAJOT	360001	PP40011897	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
3	FODIA	SATA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011898	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	DEVENDRAGATA	No	No	FV6				
4	MANUSUMBI	V	PATEL	GA	INDIA	GUJARAT	RAJOT	360001	PP40011899	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
5	VARITA	P	KANANI	GA	INDIA	GUJARAT	RAJOT	360001	PP40011900	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
6	JITENDRABHAI	LAXMAN	GA	INDIA	GUJARAT	RAJOT	360001	PP40011901	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	URMILEMARELI JAVNI	No	No	FV6				
7	RENU	GOHAVANI	GA	INDIA	GUJARAT	RAJOT	360001	PP40011902	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
8	JETILAL	SONAGRA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011903	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
9	DHEERAJ	KESWAN	GA	INDIA	GUJARAT	RAJOT	360001	PP40011904	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
10	BHARTEND	B	MEHTA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011905	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	KRANCSHAI	No	No	FV6			
11	JAYANTAL	SHOBA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011906	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	DHRENDRAGHOSH	GA	No	FV6				
12	VIVAT	AMBERA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011907	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
13	NATANA	B	UPADHYAYA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011908	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	BHARATUMBAR UPADHYAYA	GA	No	FV6			
14	BHARATUMBAR	J	UPADHYAYA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011909	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	RAVISHRUPADH VATA	GA	No	FV6			
15	RAJESH	MANDHAN	GA	INDIA	GUJARAT	RAJOT	360001	PP40011910	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
16	RAJA	P	SHAH	GA	INDIA	GUJARAT	RAJOT	360001	PP40011911	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
17	JAYKANT	P	SHAH	GA	INDIA	GUJARAT	RAJOT	360001	PP40011912	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
18	HEMANI	DAYALAL	VEDA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011913	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
19	JAYEN	BHARADWAJ	GA	INDIA	GUJARAT	RAJOT	360001	PP40011914	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
20	NARENDRA	BAWANI	GA	INDIA	GUJARAT	RAJOT	360001	PP40011915	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
21	RAMJIJI	BHANI	GA	INDIA	GUJARAT	RAJOT	360001	PP40011916	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
22	JYOTI	BHANI	GA	INDIA	GUJARAT	RAJOT	360001	PP40011917	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
23	KIRIT	L	PANDEY	GA	INDIA	GUJARAT	RAJOT	360001	PP40011918	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
24	JYOTSAMBEEN	PATEL	GA	INDIA	GUJARAT	RAJOT	360001	PP40011919	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
25	MADANSHAH	CHOVASTA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011920	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
26	HARSHKUMBI	JOTHAN	GA	INDIA	GUJARAT	RAJOT	360001	PP40011921	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
27	NIRU	J	SHAH	GA	INDIA	GUJARAT	RAJOT	360001	PP40011922	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
28	DHRENDRA	MATHALAL	KANABAR	GA	INDIA	GUJARAT	RAJOT	360001	PP40011923	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FV6				
29	NANANAN	B	KOTHARI	BEVANDHAKAR	AMALAKHIMJI	KOTHARI	INDIA	GUJARAT	RAJOT	360001	PP40011925	Amount for unclaimed and unpaid dues	400.00	18-OCT-2029	ACIN73140	RAMURKOTHA II	No	No	FV6
30	LATA	MUNESH	VASA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011927	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	FV6				
31	BAJAJESH	GUJARA	BHOODA	GA	INDIA	GUJARAT	RAJOT	360001	PP40011928	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	FV6				
32	KRISHNAKANT	G	DHOLAKA	GIRIHARAL	DHOLAKA	INDIA	GUJARAT	RAJOT	360002	PP40011930	Amount for unclaimed and unpaid dues	768.00	18-OCT-2029	No	No	FV6			
33	HARSHA	JITHORAJALAKA	PANDEY	JITENDRA	KUMAR	INDIA	GUJARAT	RAJOT	360002	PP40011931	Amount for unclaimed and unpaid dues	120.00	18-OCT-2029	No	No	FV6			
34	GRISHENDRA	TALSANA	THAKESH	TALSANA	INDIA	GUJARAT	RAJOT	360002	PP40011932	Amount for unclaimed and unpaid dues	480.00	18-OCT-2029	No	No	FV6				
35	BANKIM	K	VAMJA	KARMAKSHIBHAI	INDIA	GUJARAT	RAJOT	360002	PP40011933	Amount for unclaimed and unpaid dues	640.00	18-OCT-2029	MUKTAMENVA MA	No	No	FV6			
36	KAMLESH	GROHARAL	DHIRUVE	GIRIHARAL	KALIDAS	DHIRUVE	INDIA	GUJARAT	RAJOT	360002	PP40011935	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6		
37	DEVEH	BHATT	GA	INDIA	GUJARAT	RAJOT	360002	PP40011936	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
38	MISA	RAGHUPATIA	GA	INDIA	GUJARAT	RAJOT	360002	PP40011937	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
39	NARAYANSHI	LAKSHYIN	GA	INDIA	GUJARAT	RAJOT	360002	PP40011938	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
40	JAYSHEN	H	VEHAD	GA	INDIA	GUJARAT	RAJOT	360002	PP40011939	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
41	LAITUNANDRA	H	SHAH	GA	INDIA	GUJARAT	RAJOT	360002	PP40011941	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	CHANDRANATH SHAH	No	No	FV6			
42	KIRIT	BATHATHA	GA	INDIA	GUJARAT	RAJOT	360002	PP40011942	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
43	SAURTI	MENGHIRAJ	LAKHMAN	INDIA	GUJARAT	RAJOT	360002	PP40011946	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	FV6					
44	CHANDRA	B	THANAR	GA	INDIA	GUJARAT	RAJOT	360003	PP40011950	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
45	RANIKHA	RAMNI	GA	INDIA	GUJARAT	RAJOT	360003	PP40011951	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
46	HARSHIBHAI	SOLANKI	GA	INDIA	GUJARAT	RAJOT	360003	PP40011952	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
47	JAYKANT	ACHARYA	AMRITAL	INDIA	GUJARAT	RAJOT	360004	PP40011953	Amount for unclaimed and unpaid dues	1320.00	18-OCT-2029	CHANDRANATH CHAVIA	No	No	FV6				
48	GABRAGSHI	RATINDO	GA	INDIA	GUJARAT	RAJOT	360004	PP40011954	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
49	RASHMI	H	AKBAR	GA	INDIA	GUJARAT	RAJOT	360004	PP40011955	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	HARSHKARBAR	No	No	FV6			
50	KANTABEN	DHAKOD	GA	INDIA	GUJARAT	RAJOT	360004	PP40011956	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
51	DEVIBHAI	SAVALIA	GA	INDIA	GUJARAT	RAJOT	360004	PP40011958	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
52	MANGESH	H	JANI	N	C	JAM	INDIA	GUJARAT	RAJOT	360005	PP40011959	Amount for unclaimed and unpaid dues	200.00	18-OCT-2029	No	No	FV6		
53	SURENDRA	NARBHERAM	KOTHARI	NARBHERAM	DEVIBHAI	KOTHARI	INDIA	GUJARAT	RAJOT	360005	PP40011960	Amount for unclaimed and unpaid dues	768.00	18-OCT-2029	No	No	FV6		
54	BHARAT	JADVI	MEDIA	JADVI	AMBASHANKAR	MEDIA	INDIA	GUJARAT	RAJOT	360005	PP40011961	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No	No	FV6		

SHIVANA	KOTIAR	SURENDR	ARUNTA FARM NO 02, BEN JANKURU UNIVSRITY RD, RAJOT	INDIA	GUJARAT	RAJOT	360205	PP4001382	Amount for unclaimed and urged	72.00	18-OCT-2029	No	No	FV6
PAHAL	PARSH	NA	77 NEMINATH SOCIETY BANVA ROAD RAJOT RAJOT	INDIA	GUJARAT	RAJOT	360205	PP4001383	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
SEEMA	THAKKAR	NA	738 FANSHANT NAGAR KANSH UNIVERSITY ROAD RAJOT RAJOT	INDIA	GUJARAT	RAJOT	360205	PP4001384	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
KAMLESH	SOBHATHA	NA	503 CHHALLANA APARTMENT 138 FEET RING ROAD NAR V Y MHA KANANAR ROAD RAJOT GUJARAT	INDIA	GUJARAT	RAJOT	360205	PP4001386	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
BIKASHUMBAR	SOMMANEK	NA	NEAR BANGAR KADHI BANVA ROAD RAJOT RAJOT	INDIA	GUJARAT	RAJOT	360205	PP4001387	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
NATRA	MANSI	PATEL	AT VADAY GADHAP BANK OF INDIA RAJOT	INDIA	GUJARAT	RAJOT	360205	PP4001388	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
ZAMILGON	HASANAU	AFROOVARNA	66 GANESH TOSP HSG SOCIETY KANDHARA RAJOT	INDIA	GUJARAT	RAJOT	360206	PP4001390	Amount for unclaimed and urged	640.00	18-OCT-2029	No	No	FV6
HARSHA	DAVE	NA	NEKANTH JAMNAGAR ROAD BODHACHAND WADI NO 3 RAJOT RAJOT	INDIA	GUJARAT	RAJOT	360206	PP4001391	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
KASHMIRA	BIHAT	BIHAD	GHAN SHYAM UNION BANK SOCIETY SARVA NAGAR MAIN ROAD NAR ABDOLAH RAJOT GUJARAT	INDIA	GUJARAT	RAJOT	360207	PP4001393	Amount for unclaimed and urged	880.00	18-OCT-2029	No	No	FV6
MOHAN	LAL	KVADODARA	AT TO LANG TA PADDHAR DIST RAJOT	INDIA	GUJARAT	RAJOT	360210	PP4001395	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
SHIVRAJ	SINHI	NA	HANA MANVAL CONICAL GUJARAT, INDIA	INDIA	GUJARAT	GONDAL	360211	PP4001398	Amount for unclaimed and urged	800.00	18-OCT-2029	No	No	FV6
MEENA	AJIOKE	JATKARA	STATION PLLOT SALUBHARA 39211	INDIA	GUJARAT	GONDAL	360211	PP4001399	Amount for unclaimed and urged	434.00	18-OCT-2029	No	No	FV6
ROSHA	DODHATRA	NA	CD PATEL LAKHMAN DESIYAW CHEN MERCHANT M E ROAD GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360211	PP4001380	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
BIRSHA	BHA	SANPANA	11 STATION-PLLOT SABAR DISENT ROAD-GONDAL GONDAL	INDIA	GUJARAT	GONDAL	360211	PP4001382	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
PARULBEN	S	PATEL	PANCHAL SOCIETY DHOHA 1 ROAD ETPUR ETPUR	INDIA	GUJARAT	GONDAL	360230	PP4001383	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
PUSHPABEN	B	PATEL	PANCHAL SOCIETY DHOHA 1 ROAD ETPUR ETPUR	INDIA	GUJARAT	GONDAL	360230	PP4001384	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
DHARALAL	PUNABAI	HIRPARA	TALUKA TRINACHT KACHERI OPP BUS STAND NEAR ETPUR DIST RAJOT ETPUR VEDAL ETPUR	INDIA	GUJARAT	GONDAL	360230	PP4001385	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
TULSI	DINESHBHAI	NA	PROCESSOR OPP 34 JANDOL MANI ROAD NAVAGADH	INDIA	GUJARAT	GONDAL	360235	PP4001386	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
RANCHHOD	PREMAJ	ZAKHIVIA	TEACHER SOCIETY SHIVAM JAMNAGAR ROAD AT DHOHA DIST RAJOT GUJARAT	INDIA	GUJARAT	GONDAL	360240	PP4001387	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
BIWESH	S	SHAH	CD S A SHAH JAMNAGAR NEAR NAGAR DHOHA GUJARAT JAMNAGAR KUMBAR VEDA NEAR VEDAL BANGSHAWA BURJA DHOHA DIST RAJOT DHOHA	INDIA	GUJARAT	GONDAL	360240	PP4001388	Amount for unclaimed and urged	424.00	18-OCT-2029	No	No	FV6
MADHUBALA	BAMESHCHAND	RAM	CD S A SHAH JAMNAGAR NEAR NAGAR DHOHA GUJARAT JAMNAGAR KUMBAR VEDA NEAR VEDAL BANGSHAWA BURJA DHOHA DIST RAJOT DHOHA	INDIA	GUJARAT	GONDAL	360240	PP4001389	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
DIETNA	J	UNWAKAT	CD S A SHAH ELECTRONICS OPP VEDAL DHOHA DHOHA	INDIA	GUJARAT	GONDAL	360240	PP4001390	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
RANCHHOD	P	ZAKHIVIA	TEACHER SOCIETY SHIVAM JAMNAGAR ROAD AT DHOHA DHOHA	INDIA	GUJARAT	GONDAL	360240	PP4001391	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
VIPUL	R	ZAKHIVIA	TEACHER SOCIETY SHIVAM JAMNAGAR ROAD DHOHA DHOHA	INDIA	GUJARAT	GONDAL	360240	PP4001392	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
AMITA	MADITA	NA	87 STATION-PLLOT DHOHA GUJARAT DHOHA	INDIA	GUJARAT	GONDAL	360240	PP4001393	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
RAMESH	ABANBHAI	GAMOT	STATE BANK OF SALUBHARA NEAR BUS STATION MOTIABAD	INDIA	GUJARAT	GONDAL	360241	PP4001394	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
ABDUL	SATTAR	MOHAMMAD	DHOHA STREET LAFETA DHOHA	INDIA	GUJARAT	GONDAL	360240	PP4001395	Amount for unclaimed and urged	184.00	18-OCT-2029	No	No	FV6
ABDUL	STATAR	MOHAMMAD	DOHA STREET OPP PUBERTY GUEST HOUSE UPLETA DIST RAJOT RAJOT	INDIA	GUJARAT	GONDAL	360240	PP4001396	Amount for unclaimed and urged	184.00	18-OCT-2029	No	No	FV6
FRASUSH	KACHHILA	NA	CD BANUCHANDRA AND BPC NEAR VEDA MOTIABAD UPLTA GUJARAT UPLTA	INDIA	GUJARAT	GONDAL	360240	PP4001397	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
DHARMESH	V	OGDRA	BHAVNAG DIST JAMNAGAR STATION ROAD DALU BULDHA	INDIA	GUJARAT	FORBANDAR	360250	PP4001398	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
DHARABEN	N	SAVANI	JAMNAGAR GUJARAT JAMNAGAR GUJARAT	INDIA	GUJARAT	FORBANDAR	360250	PP4001399	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
GIRSH	K	KADHAR	BHATA STREET S Y P ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	FORBANDAR	360250	PP4001400	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
GORDHAN	V	SINHA	GANGTRIL TRUPATI SOCIETY JAMNAGAR GUJARAT	INDIA	GUJARAT	FORBANDAR	360250	PP4001401	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
GIRSH	R	MEHTA	JAMNAGAR GUJARAT CD MANSAL B CO NORRI ROAD JAM JAMNAGAR	INDIA	GUJARAT	FORBANDAR	360250	PP4001402	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
MUETA	KANTIL	HATHI	CD JINER VEDDA BHANDAR NEAR BACHHOTRI JAMNAGAR FORBANDAR	INDIA	GUJARAT	FORBANDAR	360255	PP4001403	Amount for unclaimed and urged	1228.00	18-OCT-2029	No	No	FV6
VRADAL	VELI	HATHALIA	NEW LINE M ROAD FORBANDAR JAMNAGAR GUJARAT	INDIA	GUJARAT	FORBANDAR	360255	PP4001404	Amount for unclaimed and urged	1228.00	18-OCT-2029	No	No	FV6
RANCHHOD	MULJI	JUNG	LALT RADIO SERVICE POLAR CHENARA BULDHA FORBANDAR GUJARAT	INDIA	GUJARAT	FORBANDAR	360255	PP4001405	Amount for unclaimed and urged	384.00	18-OCT-2029	No	No	FV6
KALPANA	SURESH	JUNG	CHHAKRA RD, OPP NEW LINE TA OFFICE, FORBANDAR.	INDIA	GUJARAT	FORBANDAR	360255	PP4001406	Amount for unclaimed and urged	32.00	18-OCT-2029	No	No	FV6
JYOTI	HEMNENKA	THAKKAR	CD NATHAN DEL INDUSTRIES WADI PLLOT, FORBANDAR GUJARAT 360255	INDIA	GUJARAT	FORBANDAR	360255	PP4001407	Amount for unclaimed and urged	48.00	18-OCT-2029	No	No	FV6
VIPUL	VENALAL	DAGANI	DAKANI GUEST HOUSE 1 TROAD FORBANDAR FORBANDAR	INDIA	GUJARAT	FORBANDAR	360255	PP4001409	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
KUNDAN	K	BUDHDEV	CD M S NATHU JAMNAGAR KEBAREBHAW ROAD FORBANDAR FORBANDAR	INDIA	GUJARAT	FORBANDAR	360255	PP4001410	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
PUNIL	K	GODHANA	DRVA WEST OPP BUND SCHOOL, WACHHAPURIA PLLOT FORBANDAR	INDIA	GUJARAT	FORBANDAR	360255	PP4001411	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6
FARVATI	JAMNATAL	ANABAI	PALDIA 2 IN NATHI SOCIETY JAMNAGAR 361001 GUJARAT NEAR BANAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP4001412	Amount for unclaimed and urged	1376.00	18-OCT-2029	No	No	FV6
SHANTILAL	DAYARAM	DAVE	MANDIR 7 D JAMNAGAR GUJARAT RAJ COMMERICAL AGENCY DEKONA ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	PP4001413	Amount for unclaimed and urged	884.00	18-OCT-2029	No	No	FV6
RAGHVI	JADDA	TADGAT	DIOKARI MANDION BAROT WADI JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	PP4001414	Amount for unclaimed and urged	360.00	18-OCT-2029	No	No	FV6
MADHUKANT	BHAGWATRASAD	FRANBILAL	YOGI FAL OPP SATYANARAYAN TODDI NEAR GUJARAT 361001	INDIA	GUJARAT	JAMNAGAR	361001	PP4001415	Amount for unclaimed and urged	592.00	18-OCT-2029	No	No	FV6
GOUNDAL	NARBHEEM	VAJANI	YOGI FAL OPP SATYANARAYAN TODDI NEAR GUJARAT 361001	INDIA	GUJARAT	JAMNAGAR	361001	PP4001416	Amount for unclaimed and urged	800.00	18-OCT-2029	No	No	FV6
HARILAL	FRANBILAL	SHAH	JAMNAGAR 361001 GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	PP4001417	Amount for unclaimed and urged	1576.00	18-OCT-2029	No	No	FV6
YOGESH	HARILAL	SHAH	NEAR JAN TRIPLES JAMNAGAR 361001 GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	PP4001418	Amount for unclaimed and urged	156.00	18-OCT-2029	No	No	FV6
VANDAN	HARILAL	SHAH	NEAR JAN TRIPLES JAMNAGAR 361001 GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	PP4001419	Amount for unclaimed and urged	540.00	18-OCT-2029	No	No	FV6
HARILAL	FRANBILAL	SHAH	NEAR JAN TRIPLES JAMNAGAR 361001 GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	PP4001420	Amount for unclaimed and urged	1176.00	18-OCT-2029	No	No	FV6
SAMER	GUJARCHAND	SHAH	RAJOT ROAD D 8 V COLLEGE FRANCE JAMNAGAR 361001	INDIA	GUJARAT	JAMNAGAR	361001	PP4001422	Amount for unclaimed and urged	240.00	18-OCT-2029	No	No	FV6
AGITA	BHAGYANDRA	VYAS	CD H H HOG METHALIA NEAR CENTRAL LINE OFF INDIA JAMNAGAR 361001	INDIA	GUJARAT	JAMNAGAR	361001	PP4001423	Amount for unclaimed and urged	424.00	18-OCT-2029	No	No	FV6
SARDI	P	MEHTA	RIGIARI NAGAR CHALDI LALA MEHTA STREET, JAMNAGAR, INDIA	INDIA	GUJARAT	JAMNAGAR	361001	PP4001424	Amount for unclaimed and urged	8.00	18-OCT-2029	No	No	FV6
VAGESH	CHHAPPA	SHALESH	7 FOGIA NEAR ANANABHAI LAL JAMNAGAR 361001, INDIA	INDIA	GUJARAT	JAMNAGAR	361001	PP4001425	Amount for unclaimed and urged	528.00	18-OCT-2029	No	No	FV6
MANEKA	P	THAKKAR	DEBAGAR ROAD JAMNAGAR 361001, INDIA	INDIA	GUJARAT	JAMNAGAR	361001	PP4001426	Amount for unclaimed and urged	800.00	18-OCT-2029	No	No	FV6
SONAL	T	PATEL	CD PATEL, REFRESHMENT BARSATHA HOTEL BUS STOP KATE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP4001427	Amount for unclaimed and urged	1424.00	18-OCT-2029	No	No	FV6
INDIT	P	PATEL	JAMNAGAR PATEL BUILDING 3 INDORA ROAD JAMNAGAR GUJARAT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PP4001428	Amount for unclaimed and urged	112.00	18-OCT-2029	No	No	FV6

NAJIN	ASHA	NA	GGPAL TRADING CD GIRIN MARKET JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014029	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
BIHARANA	R	BUDHDEV	NA	CD N X BUDHDEV NANDHAR COLONY NEAR BHAVAN TOLLE JAMNAGAR JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014011	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	NO	No	FV6		
PRKASH	SUMARVAL	JOBANPUTRA	NA	FRASAR 506 HOUSE NE GOVT COLONY FRASARJIVAN GODHUM JAMNAGAR JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014032	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
LVA	A	SANGHVI	NA	BAB ENVA VADU KANDOLI D.G.D JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014033	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
KUNADAMEN	HARDASBHAI	ATAVA	NA	CD BANK OF INDIA RAHAT ROAD JAMNAGAR VADODARA INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014034	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
HARDASBHAI	MATHABHAI	ATAVA	NA	CD BANK OF INDIA RAHAT ROAD JAMNAGAR VADODARA INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014035	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
YOGESH	MEHTA	NA	INDIAN CENTRE 17 SUPER MARKET JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014036	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
CHINTAN	GOSANI	NA	CD AGARVAL MANGAL SONI ANANDABAI CHAKA JAMNAGAR JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014037	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
MANU	D	KANZAR	NA	MANU BUILDING KARANAK GATE JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014038	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
MANGSI	N	DHARAVGA	NA	BARB BHAVAN D/S NANDHVI GATE JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014039	Amount for unclaimed and urgend dueband	548.00	18-OCT-2029	No	No	FV6		
PARESH	N	DHARAVGA	NA	BARB BHAVAN D/S NANDHVI GATE JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014040	Amount for unclaimed and urgend dueband	458.00	18-OCT-2029	No	No	FV6		
ARUNA	CHANDRAKANT	SHETH	NA	NEAR GURUMEE TEMPLE DINDARU DOLA IN BETHEL FALU JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	PPAD0014041	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
SARABDEV	BALASARIA	TAMBCHAND	BALASARIA	ANANDNA PRESSION COMPOUND 317 W P SHAI HOLO ESTATE SARU LECTON ROAD JAMNAGAR 361002 INDIA	GUJARAT	JAMNAGAR	361002	PPAD0014042	Amount for unclaimed and urgend dueband	720.00	18-OCT-2029	No	No	FV6		
MAHENDRASAH	H	BARA	NA	2/3 JAGAS SOCIETY POSTER NEAR N.C.C OFFICE NANDHVI JAMNAGAR GUJARAT JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361002	PPAD0014043	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
BIHARAT	SHAH	NA	INDIA	CD ONE ENTREPRESES 48 DIGHVA PILOT JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361005	PPAD0014044	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
HIRACHNATH	RAMANI	NA	INDIA	42 DIGHVA PILOT JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361005	PPAD0014045	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
JRSHI	A	SHAH	NA	56 DIGHVA PILOT DIP GOSWAMI PRENTER JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361005	PPAD0014046	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
CHANDUBHAI	BARBHAI	NA	INDIA	CD 78 ANDESHWABA 64 DOL PILOT PRAFUL SAGAR JAMNAGAR 3 VIRVANAGAR INDIA	GUJARAT	JAMNAGAR	361005	PPAD0014047	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
VASANTHEN	T	RIVEDI	NA	INDIA	GUJARAT	JAMNAGAR	361006	PPAD0014048	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
MANSUKHLAL	LAKSHCHAND	MEHTA	LAKSHCHAND	SANGHVI	MEHTA	INDIA	GUJARAT	JAMNAGAR	361008	PPAD0014049	Amount for unclaimed and urgend dueband	8.00	18-OCT-2029	No	No	FV6
FRABODH	LALCHAND	VARIA	LALCHAND	VARIA	INDIA	GUJARAT	JAMNAGAR	361008	PPAD0014050	Amount for unclaimed and urgend dueband	224.00	18-OCT-2029	No	No	FV6	
PRATUL	J	SELAKHA	JHANNATLAL	INDIA	GUJARAT	JAMNAGAR	361008	PPAD0014051	Amount for unclaimed and urgend dueband	224.00	18-OCT-2029	No	No	FV6		
HITESHUMAN	G	PATEL	G	V	INTEL	INDIA	GUJARAT	JAMNAGAR	361008	PPAD0014052	Amount for unclaimed and urgend dueband	8.00	18-OCT-2029	No	No	FV6
CHETAN	ANAND	MAHESHWARI	NA	INDIA	GUJARAT	JAMNAGAR	361008	PPAD0014053	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
LABEN	AJITLAL	RUPAKLIA	NA	INDIA	GUJARAT	JAMNAGAR	361008	PPAD0014054	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
GETA	H	LAWMA	NA	INDIA	GUJARAT	JAMNAGAR	361120	PPAD0014055	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
ANVIND	CHAMPALAL	MEHTA	NA	INDIA	GUJARAT	JAMNAGAR	361120	PPAD0014056	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
MANU	L	SANTOLI	NA	INDIA	GUJARAT	JAMNAGAR	361210	PPAD0014057	Amount for unclaimed and urgend dueband	224.00	18-OCT-2029	No	No	FV6		
VANRA	FARSAT	GODHA	FARSAT	B	GODHA	INDIA	GUJARAT	KHAMBHAIJA	361335	PPAD0014059	Amount for unclaimed and urgend dueband	224.00	18-OCT-2029	No	No	FV6
CHANDRKA	D	DIKAR	NA	INDIA	GUJARAT	KHAMBHAIJA	361335	PPAD0014060	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
ARUNA	SANDHI	NA	INDIA	GUJARAT	KHAMBHAIJA	361335	PPAD0014061	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
ROBERT	JOSEPH THOMAS	NA	INDIA	GUJARAT	KHAMBHAIJA	361345	PPAD0014062	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
RINA	T	THORANI	NA	INDIA	GUJARAT	KHAMBHAIJA	361350	PPAD0014064	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
VANUJANVAR	MANSIANKAR	DA	MANSIANKAR	INDIA	GUJARAT	JUNAGADH	362001	PPAD0014066	Amount for unclaimed and urgend dueband	880.00	18-OCT-2029	No	No	FV6		
SUMARVAL	PREMRAI	MAHULGAD	PREMRAI	INDIA	GUJARAT	JUNAGADH	362001	PPAD0014067	Amount for unclaimed and urgend dueband	1092.00	18-OCT-2029	No	No	FV6		
FRANAL	HEMANI	NA	INDIA	GUJARAT	JUNAGADH	362001	PPAD0014068	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
BABULAL	N	THESA	NA	INDIA	GUJARAT	JUNAGADH	362001	PPAD0014069	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
JASUJATS	FRANBHUS	SOLANKI	NA	INDIA	GUJARAT	JUNAGADH	362001	PPAD0014070	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
JANNATLAL	VANDIA	NA	INDIA	GUJARAT	JUNAGADH	362001	PPAD0014071	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
VALLABH	ODHAV	VAGHASIA	NA	INDIA	GUJARAT	JUNAGADH	362002	PPAD0014073	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
PURUBHAI	L	PATAT	NA	INDIA	GUJARAT	JUNAGADH	362150	PPAD0014074	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6		
KISHOR	PANRCHAND	SHAH	PANRCHAND	SUNDARI	SHAH	INDIA	GUJARAT	VERVAL	362265	PPAD0014075	Amount for unclaimed and urgend dueband	208.00	18-OCT-2029	No	No	FV6
M	HANZEV	AGATFAR	NA	INDIA	GUJARAT	VERVAL	362265	PPAD0014076	Amount for unclaimed and urgend dueband	384.00	18-OCT-2029	No	No	FV6		
NUPRA	RUGHANI	NA	INDIA	GUJARAT	VERVAL	362265	PPAD0014077	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
PRANVINDHARA	JANGHRA	NA	INDIA	GUJARAT	VERVAL	362265	PPAD0014078	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
SARAVATREN	DADHANA	NA	INDIA	GUJARAT	VERVAL	362300	PPAD0014079	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6			
MUKTAMEN	SAVIBHAI	PADALIA	NA	INDIA	GUJARAT	VERVAL	362310	PPAD0014080	Amount for unclaimed and urgend dueband	440.00	18-OCT-2029	No	No	FV6		
JAKESH	KANTILAL	GOSALLA	KANTILAL	Z	GOSALLA	INDIA	GUJARAT	SURENDRANAGAR	363001	PPAD0014081	Amount for unclaimed and urgend dueband	424.00	18-OCT-2029	No	No	FV6
SONI	HEBAL	MOTILAL	NA	INDIA	GUJARAT	SURENDRANAGAR	363001	PPAD0014082	Amount for unclaimed and urgend dueband	248.00	18-OCT-2029	No	No	FV6		
BHAVIN	M	SHAH	MANUBHAI	INDIA	GUJARAT	SURENDRANAGAR	363001	PPAD0014083	Amount for unclaimed and urgend dueband	440.00	18-OCT-2029	No	No	FV6		
JAKHALA	KIRITUNAR	SHAH	KIRITUNAR	C	SHAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PPAD0014084	Amount for unclaimed and urgend dueband	120.00	18-OCT-2029	No	No	FV6

Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Date	Remarks	
1	ITENDRA CHHANNAL SHAI CHHANNAL P SHAI SHAI	CD JTEBENRULMAB CHANNAL & CO OPP DANGANGAR 313 002, GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	362001	PP40014985	Amount for unclaimed and unpaid dividend	64.00 18-OCT-2029	No No PV6
2	KIRTUMAR CHANDLAL SHAI CHANDLAL P SHAI SHAI	UNIVERSAL ELECTRIC STORES NEAR VISHVA SOCIETY SURENDRANAGAR 313 001, GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	362001	PP40014986	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
3	CHETANUMAB CHHANNAL SHAI CHHANNAL P SHAI SHAI	CD JTEBENRULMAB CHANNAL SHAI OPP DANGANGAR UTTAR SURENDRANAGAR 313 001, GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	362001	PP40014987	Amount for unclaimed and unpaid dividend	72.00 18-OCT-2029	No No PV6
4	NAKUMBAR MAGNAD SHAI MAGNAD P SHAI SHAI	33 JHWANAS SOC SURENDRANAGAR 313 001, GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	362001	PP40014988	Amount for unclaimed and unpaid dividend	72.00 18-OCT-2029	No No PV6
5	RAJEN MEHTA PUNMACHAND MOHABAL MEHTA MEHTA	CD JTEBENRULMAB CHANNAL SHAI OPP DANGANGAR UTTAR SURENDRANAGAR 313 001, GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	362001	PP40014989	Amount for unclaimed and unpaid dividend	264.00 18-OCT-2029	No No PV6
6	RAMESH SHUKLA SHUKLA SHUKLA SHUKLA	CD M/S SHUKLA LAKHIA UTTKAR SURENDRANAGAR 362001, GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	362001	PP40014990	Amount for unclaimed and unpaid dividend	208.00 18-OCT-2029	No No PV6
7	RAJENDRA RAWAL NA NA NA NA	24 MITRAMANGAL SOCIETY NEAR SURENDRANAGAR CD BANDSHAH PROXYTON STREET J RDAG LAKH CHANDE SURENDRANAGAR DHAR CD BANSHIBAI B PATEL OPP PRASAD STREET NO 1 OPP SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	362001	PP40014991	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
8	RAJANEND T LANGHVI NA NA NA NA	8 A DENDAL AGENSMENT NEAR OLD JUNCTION ATAKA SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	362001	PP40014994	Amount for unclaimed and unpaid dividend	336.00 18-OCT-2029	No No PV6
9	BARJAT VALUBHAI FRANK VALUBHAI EDHABHAI FRANK FRANK	JR PLOT BARBHIA STREET DHANANGHARA-362130	INDIA	GUJARAT	SURENDRANAGAR	362130	PP40014998	Amount for unclaimed and unpaid dividend	856.00 18-OCT-2029	No No PV6
10	PURNA RAWAL NA NA NA NA	NEAR KAKORBARA INDEPENT GATE DHANANGHARA	INDIA	GUJARAT	SURENDRANAGAR	362130	PP40014999	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	SATISHKUMAR No No PV6
11	TANUSHAH P KOTEDIA NA NA NA NA	T T P KOTEDIA CD SAKATIA TRADERS STATION ROAD POST THANGADH	INDIA	GUJARAT	SURENDRANAGAR	362130	PP40014992	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
12	RAJESH P KOTEDIA NA NA NA NA	T T P KOTEDIA CD MANDHOLKAL CORPORATION STATION ROAD POST THANGADH	INDIA	GUJARAT	SURENDRANAGAR	362130	PP40014993	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
13	MANISH P KOTEDIA NA NA NA NA	T T P KOTEDIA CD SAKATIA TRADERS STATION ROAD THANGADH	INDIA	GUJARAT	SURENDRANAGAR	362130	PP40014994	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
14	SURESHBHAI K KHAVAR NA NA NA NA	GHEE MERCHANT HANADA ROAD WANDHARA	INDIA	GUJARAT	MORBI	362621	PP40014995	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
15	JAYANTILAL K THAKAR NA NA NA NA	GHEE MERCHANT HANADA ROAD WANDHARA	INDIA	GUJARAT	MORBI	362621	PP40014996	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
16	KUMARJAS JAMNADAS ASHAR JAMNADAS ASHAR	LUMAR DHAR BHOWNAGA STREET GUJARAT 362641	INDIA	GUJARAT	MORBI	362641	PP40014997	Amount for unclaimed and unpaid dividend	80.00 18-OCT-2029	SARJENBUMA NAGASHAH No No PV6
17	GOPALDAS JAMNADAS ASHAR JAMNADAS ASHAR	LUMAR DHAR BHOWNAGA STREET MORBI GUJARAT 362641	INDIA	GUJARAT	MORBI	362641	PP40014998	Amount for unclaimed and unpaid dividend	64.00 18-OCT-2029	YOGESHKUMAR DASJAHAR No No PV6
18	HARSHJASDAS GOPHENDRA DATTAR NA NA NA NA	DATTAR ST BISHVI W RD MORBI	INDIA	GUJARAT	MORBI	362641	PP40014999	Amount for unclaimed and unpaid dividend	288.00 18-OCT-2029	KULJANENDRA VICHANDRASA FRANK No No PV6
19	AMMEDHAI SABBHAI GADHAWARA SABBHAI GADHAWARA	LODMAN PARK PATEL JEWELLERY SEVI VADU ROAD MORBI GUJARAT	INDIA	GUJARAT	MORBI	362641	PP40015000	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	HEMCHANDRAN EGGCHAWARA No No PV6
20	MUKESH M PANDYA NA NA NA NA	MORBI GUJARAT MONTHY STREET BIDGE CHANDEBHAI SANGHVI MORBI GUJARAT MORBI AT TANAKA	INDIA	GUJARAT	MORBI	362641	PP40015001	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
21	HADAMSHI V BIDA NA NA NA NA	JUNAMA STREET TA MORBI DIST TANGADH	INDIA	GUJARAT	MORBI	362630	PP40015002	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
22	HARESH KUMAR TADVE TRAMBHALL P DAVE DAVE	175 J A S PRABHAT SOCIETY OPP MANDI SER SAKHAR NAGAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364002	PP40015004	Amount for unclaimed and unpaid dividend	216.00 18-OCT-2029	AJUPR8908 DANEVASHIBH BHADESHKUMAR No No PV6
23	SHARAD GANGADHAR MOHOLKAR GANGADHAR BANDRATH MOHOLKAR	PLOT NO 56A KRISHNA NAGAR BHAVNAGAR 364001, GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015005	Amount for unclaimed and unpaid dividend	744.00 18-OCT-2029	No No PV6
24	KIRAN OZA YASHWANTRAY OZA OZA	26B JEWELLERY AMBARNO ROAD BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015006	Amount for unclaimed and unpaid dividend	1220.00 18-OCT-2029	AACP0205R No No PV6
25	KULSH VINCOKUMAR PARESH VINCOKUMAR PARESH	SHAKTI 102 HANDELA PLOTS NEAR DAWN BLDG BHAVNAGAR GUJARAT 364001	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015007	Amount for unclaimed and unpaid dividend	800.00 18-OCT-2029	VINCOKUMAR GIVANAGAPARESH BHADRESHKUMAR KUMARPARESH No No PV6
26	UDHAVER RAMAM RAO NA NA NA NA	157 FLOOR RD NO 157B SONGHAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015008	Amount for unclaimed and unpaid dividend	1400.00 18-OCT-2029	No No PV6
27	MANUBHAI KHATRU SETHA NA NA NA NA	SHAKTI SAKAR PLOT NO 195 SONGHAR CIRCLE BHAVNAGAR 364001	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015009	Amount for unclaimed and unpaid dividend	264.00 18-OCT-2029	No No PV6
28	ARVIND B THAKER BAMBHALL B THAKER THAKER	MAMA KOTHA ROAD OPP JENA SAKAR 107 FLR INDEE BIODIVAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015010	Amount for unclaimed and unpaid dividend	152.00 18-OCT-2029	No No PV6
29	PRANVA AMBICHANDRA SHAI AMBICHANDRA SHAI	PLOT NO 25 VARSNA SOCIETY SUBURB NEAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015011	Amount for unclaimed and unpaid dividend	888.00 18-OCT-2029	No No PV6
30	EDNA PRADIP BHATT PRADIP KATLAL BHATT BHATT	272B S SHRI KRISHNA SOCIETY SAKHAR BHAVNAGAR 364001, GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015012	Amount for unclaimed and unpaid dividend	32.00 18-OCT-2029	PRADIPKATLAL BHATT No No PV6
31	CHHAIKATA A DAVE ANANT N DAVE DAVE	CD J A S BIDE 81 NATRULJIJI BANK SOCIETY NEAR JYODHAR ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015013	Amount for unclaimed and unpaid dividend	384.00 18-OCT-2029	ANANTNARAD ASHANKERDAVE No No PV6
32	NALINKANT J PARESH JARANT LAL PARESH PARESH	BHADREVA STREET BHADREVA RD 1 BHAVNAGAR 364001	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015014	Amount for unclaimed and unpaid dividend	400.00 18-OCT-2029	YASANTNARAK N No No PV6
33	NARENDRAKUMAR VELCHANDRIBHAI SHAI VELCHANDRIBHAI NAGIBHAI SHAI SHAI	NEAR SAKHAR VAD BHAVNAGAR 364001, GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015015	Amount for unclaimed and unpaid dividend	438.00 18-OCT-2029	No No PV6
34	PALLAVI ARUN SHAI ARUN I SHAI SHAI	ARUN SHAI NO 2 SAKHAR TEMPLE PLOT NO 637 FORT CHOKI DABAI, BHAVNAGAR 364001, GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015017	Amount for unclaimed and unpaid dividend	8.00 18-OCT-2029	No No PV6
35	JOLY B MEHTA NA NA NA NA	PLOT NO 63B KAMALKUTIR OPP SERIALALATI DIBER ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015018	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
36	KANTILAL S SONI NA NA NA NA	KHANWALD KWANGD HOBI COURT ROAD GOGHA DARBARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015019	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
37	KULSUMEN A SHAI NA NA NA NA	SHAKHATHI DELO SHAKHATHI STREET BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015020	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	RASHMUNASHAH No No PV6
38	KALPESH LAKHAN NA NA NA NA	PANDESHWAR PLOT NO 202 A S OPP SEWAKRASHMAM BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015021	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
39	NATYA N MEHTA NA NA NA NA	PLOT NO 12A SHAM KUN OPP KALIBHA BHAVNAGAR DHAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015022	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
40	RAJAN N MEHTA NA NA NA NA	PLOT NO 12A SHAM KUN OPP KALIBHA BHAVNAGAR DHAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015023	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
41	MRIDULA N MEHTA NA NA NA NA	PLOT NO 12A SHAM KUN OPP KALIBHA BHAVNAGAR DHAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015024	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
42	JAYAKKUMAR ANDHARA NA NA NA NA	208 LAKH SOCIETY NEAR CITY RING ROAD SUBRAGANAGAR BHAVNAGAR 364001, GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015025	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
43	PRANOD J PARESH NA NA NA NA	108B BAMBODI CHOKI BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015026	Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No No PV6
44	AMEE KUNJ SHETHA NA NA NA NA	PLOT NO 110B SHAKTI LAKH GOGHA CHOKI NEAR SAKHAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PP40015027	Amount for unclaimed and unpaid dividend	224.00 18-OCT-2029	VIJAYKUNJ SHETHA No No PV6
45	SUDHANSHU INDULAL PATWARI I B PATWARI PATWARI	1A KALIBHA ROAD BHAVNAGAR 364002, GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364002	PP40015028	Amount for unclaimed and unpaid dividend	800.00 18-OCT-2029	MRIDULALD. AJPATWARI No No PV6
46	JAYAK BAMBHALL SHAI BAMBHALL SHAI SHAI	NEAR TEMPLE LATYANAGAR GUJARAT 364002	INDIA	GUJARAT	BHAVNAGAR	364002	PP40015029	Amount for unclaimed and unpaid dividend	584.00 18-OCT-2029	No No PV6
47	ANILKUMAR BATALAL SHRIDHARAN BATALAL NATRIBHAI SHAI SHAI	215B HILL DRIVE ROAD KRISHNA NAGAR BHAVNAGAR 364002	INDIA	GUJARAT	BHAVNAGAR	364002	PP40015030	Amount for unclaimed and unpaid dividend	144.00 18-OCT-2029	RAHULANILKUMAR SHRIDHARAN No No PV6

Sl. No.	Name	Age	Gender	Address	City	State	Pin Code	Phone No.	Amount for unclaimed and unpaid dividend	Date	Company Name	Dividend Type	Dividend Status	Dividend Amount			
INDRAA	GAMBHIRSONI	GOHIL	GAMBHIRSONI	HATHESONI	GOHIL	INDIA	GUJARAT	BHAVNAGAR	360002	PP00014542	Amount for unclaimed and unpaid dividend	700.00	18-OCT-2029	GAMBHIRSONI ATHISINGHOLI	No	No	FY6
KRISHNA	JANI	FRSANA	KUMAR	MANDELAL		INDIA	GUJARAT	BHAVNAGAR	360002	PP00014543	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	FRSANA/JANI	No	No	FY6
KAJITA	H	MEHTA	HARESH	N	MEHTA	INDIA	GUJARAT	BHAVNAGAR	360002	PP00014544	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	HARESH/MEHTA	No	No	FY6
NARAYNA	BAMESHCANDRA	SHAH	BAMESHCANDRA	SHAH		INDIA	GUJARAT	BHAVNAGAR	360002	PP00014545	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
KIRTI	KANTILAL	NA				INDIA	GUJARAT	BHAVNAGAR	360002	PP00014546	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
VIMALAKN	K	GANDHI	NA			INDIA	GUJARAT	BHAVNAGAR	360002	PP00014547	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DANAGANDHI	No	No	FY6
BIHARAT	B	PIPALTA	NA			INDIA	GUJARAT	BHAVNAGAR	360002	PP00014548	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
ROHITKUMAR	MANEKAL	JANI	MANDELAL	M	JANI	INDIA	GUJARAT	BHAVNAGAR	360003	PP00014550	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FY6
NIRMANANA	N	BHUYA	NA			INDIA	GUJARAT	BHAVNAGAR	360003	PP00014551	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MANJUR	ASGARALI	KAFARU	ASGARALI			INDIA	GUJARAT	BHAVNAGAR	364140	PP00014552	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2029	A8297912P	No	No	FY6
MANJUR	ASGAR	ALI	NA			INDIA	GUJARAT	BHAVNAGAR	364140	PP00014553	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
VIJAY	G	ANANDA	NA			INDIA	GUJARAT	BHAVNAGAR	364290	PP00014554	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY6
JAYANT	KACSEBH	JAIN	KACSEBH			INDIA	GUJARAT	BHAVNAGAR	364290	PP00014555	Amount for unclaimed and unpaid dividend	152.00	18-OCT-2029	WANDERKACSEBH JAIN/JAIN	No	No	FY6
JOSHIA	MANAD	ISAR				INDIA	GUJARAT	BOTAD	364710	PP00014556	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FY6
HARESH	B	KAVA	NA			INDIA	GUJARAT	BOTAD	364710	PP00014559	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
BIRN	SOJANI	NA				INDIA	GUJARAT	BOTAD	364710	PP00014560	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
ASHRAF	S	PATEL	NA			INDIA	GUJARAT	ABRELI	365001	PP00014562	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MANENDRA	B	PATEL	NA			INDIA	GUJARAT	BHILU	370001	PP00014563	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
PRATIMA	SURINDRA	SHAH	NA			INDIA	GUJARAT	BHILU	370001	PP00014564	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	TRELOCHANRA FULSHAH	No	No	FY6
SHALESH	SHAH	NA				INDIA	GUJARAT	BHILU	370140	PP00014565	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANUSHAH	No	No	FY6
ANJU	SHAH	NA				INDIA	GUJARAT	BHILU	370140	PP00014566	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHALESH/SHAH	No	No	FY6
KIRTI	SHETH	NA				INDIA	GUJARAT	BHILU	370140	PP00014567	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
LALIT	HARSHVIN	GLUKARJANE	HARSHVIN			INDIA	GUJARAT	BHILU	370201	PP00014568	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	MANDHARBAHAR SHINGLAKARJANE E	No	No	FY6
VEENA	HARSHVIN	GLUKARJANE	HARSHVIN	GLUKARJANE		INDIA	GUJARAT	BHILU	370201	PP00014569	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	MANDHARBAHAR SHINGLAKARJANE/SHINGLAKARJANE/HEALTHYSHAH/HEALTHYSHAH	No	No	FY6
SHYAM	B	SAMMAN	NA			INDIA	GUJARAT	BHILU	370201	PP00014570	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
ABHAS	MHOMED	PATEL	NA			INDIA	GUJARAT	BHILU	370240	PP00014571	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RABHYABASPA TEL	No	No	FY6
SUNDERAS	PURSHOTAM	TOPRANI	PURSHOTAM	DAMODAR		INDIA	GUJARAT	MANDVI	370400	PP00014572	Amount for unclaimed and unpaid dividend	10206.00	18-OCT-2029		No	No	FY6
SUNIL	LAKSHIDAS	SONI	NA			INDIA	GUJARAT	MANDVI	370405	PP00014573	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
BHUL	SHAH	NA				INDIA	GUJARAT	MANDVI	370405	PP00014574	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
NAVJ	B	SHAH	NA			INDIA	GUJARAT	MANDVI	370405	PP00014575	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MADHUGUDAN	KANSHIDAS	VID	NA			INDIA	GUJARAT	MANDVI	370405	PP00014576	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	MALLESAN/ MALHANSI/SUDHAN/DANVED	No	No	FY6
KANEN	JADVA	KIRMAN	NA			INDIA	GUJARAT	MANDVI	370405	PP00014577	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SA	KANNE	BAVAL	KANNE	BAVAL		INDIA	GUJARAT	ULSIYA	370478	PP00014578	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	KANNE/BAVAL	No	No	FY6
RAMABEN	FRANVINDHARA	SITWALA	FRANVINDHARA	GALUBHAI	SITWALA	INDIA	GUJARAT	AMNEDABAD	380000	PP00014579	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029	FRANVINDHARA AGARWAL/AGARWAL	No	No	FY6
PRASHANT	BALCHAND	MEHTA	BALCHAND	DHULCHAND	MEHTA	INDIA	GUJARAT	AMNEDABAD	380000	PP00014580	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029		No	No	FY6
KALIDAS	RAJIBHAI	PATEL	RAJIBHAI	DUNGERIBHAI	PATEL	INDIA	GUJARAT	AMNEDABAD	380000	PP00014581	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FY6
MANGADAS	PRABHULAS	PATEL	PRABHULAS	DHARABHAI	PATEL	INDIA	GUJARAT	AMNEDABAD	380000	PP00014582	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	SHARABHAI/NALDAMANI	No	No	FY6
NATVIBAL	HARBAL	DUDHA	HARBAL	HARADAS	DUDHA	INDIA	GUJARAT	AMNEDABAD	380001	PP00014586	Amount for unclaimed and unpaid dividend	352.00	18-OCT-2029		No	No	FY6
DARVAL	KACHARAL	GANDHI	KACHARAL	C	GANDHI	INDIA	GUJARAT	AMNEDABAD	380001	PP00014588	Amount for unclaimed and unpaid dividend	232.00	18-OCT-2029		No	No	FY6
SANJEEV	GOPALBHAI	GOPALBHAI				INDIA	GUJARAT	AMNEDABAD	380001	PP00014589	Amount for unclaimed and unpaid dividend	64.00	18-OCT-2029		No	No	FY6
KAGZI	FATIMHAMMED	KHAN	KAGZI	YASBETHAKEDHAN	SATTHASHAH	INDIA	GUJARAT	AMNEDABAD	380001	PP00014590	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029		No	No	FY6
ANBARA	BHAKTULAMAR	PATEL	BHAKTULAMAR			INDIA	GUJARAT	AMNEDABAD	380001	PP00014592	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	BHAKTULAMAR/HEMABHAI/EL	No	No	FY6
MILUGLALBEN	SHARADHAI	PATEL	SHARADHAI	PATEL		INDIA	GUJARAT	AMNEDABAD	380001	PP00014593	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	SHARADHAI/RISHOTTAM/ASPA/ATEL	No	No	FY6
MARJITAL	SHIVARAL	PANCHAL	SHIVARAL	AMARJITAL		INDIA	GUJARAT	AMNEDABAD	380001	PP00014594	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	VEHIVABHAI/PA/AL/PA/PA/PA/AL	No	No	FY6
VITHALBHAI	BHALABHAI	PATEL	BHALABHAI	I	PATEL	INDIA	GUJARAT	AMNEDABAD	380001	PP00014596	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	INSHABEN/SHI/ABHAI/ATEL	No	No	FY6
MANVIRAM	TAHSHIBHAI	NA				INDIA	GUJARAT	AMNEDABAD	380001	PP00014597	Amount for unclaimed and unpaid dividend	1312.00	18-OCT-2029		No	No	FY6
ARTAL	NANDAL	SHETH	NANDAL	AMARJITAL	SHETH	INDIA	GUJARAT	AMNEDABAD	380001	PP00014598	Amount for unclaimed and unpaid dividend	512.00	18-OCT-2029		No	No	FY6
MANVENDRAKUMAR	CHHARALAK	THAKAR	C	BANCHOCHODAS		INDIA	GUJARAT	AMNEDABAD	380001	PP00014599	Amount for unclaimed and unpaid dividend	136.00	18-OCT-2029	CHHARALAK/CHHODASTHAKAR	No	No	FY6
RESHA	N	TRIVEDI	NAWAT	S	TRIVEDI	INDIA	GUJARAT	AMNEDABAD	380001	PP00014600	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	NAWAT/STRIVEDI	No	No	FY6
USHA	NETRUKUMAR	SON	NETRUKUMAR	V	SON	INDIA	GUJARAT	AMNEDABAD	380001	PP00014601	Amount for unclaimed and unpaid dividend	352.00	18-OCT-2029		No	No	FY6
ABIRNA	SHAH	PRADIP	SHAH			INDIA	GUJARAT	AMNEDABAD	380001	PP00014603	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	PRADIP/SHAH	No	No	FY6
PRADIP	SHAH	AMBALAL	SHAH			INDIA	GUJARAT	AMNEDABAD	380001	PP00014604	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	ARUN/SHAH	No	No	FY6
RAJAVATI	BAENDRALAL	SHAH	BAENDRALAL			INDIA	GUJARAT	AMNEDABAD	380001	PP00014605	Amount for unclaimed and unpaid dividend	216.00	18-OCT-2029		No	No	FY6
TAPASWINI	AMIN	PRADIPKUMAR	AMIN			INDIA	GUJARAT	AMNEDABAD	380001	PP00014606	Amount for unclaimed and unpaid dividend	504.00	18-OCT-2029	PRADIP/AMIN	No	No	FY6

MOHAMMEDHAF	GANBIH	CHANDANLA	CHANDANLA	475/51 KHANASLA BENHO MANAPUR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014207	Amount for unclaimed and urged dividend	181.00	18-OCT-2029	No	No	FV6
ANANABEN	GANDHI	CACTAM	M	1877 SURPARA POLE MANSUR POLE AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014208	Amount for unclaimed and urged dividend	264.00	18-OCT-2029	No	No	FV6
FRANESH	KANTIL	GANDHI	KANTIL	C/O M S SANGHVI 761 VEVA PADA GANDHI ROAD KHADA CHAN NAKTA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014209	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FV6
YOGINATH	DINUBHAI	JASWAL	DINUBHAI	530 V COMMERC INDUS WINDSOR OFF OLD FTO AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014210	Amount for unclaimed and urged dividend	400.00	18-OCT-2029	No	No	FV6
ANILKUMAR	KADRI	SAYED	MOHMED	1811 SAKTENWAD M 3 KADRI CHAN NAKTA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014211	Amount for unclaimed and urged dividend	144.00	18-OCT-2029	No	No	FV6
HARSHDA	YOGESH	MODY	YOGESH	1458 RANGATI KAPAD BAZAR ASTONA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014212	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FV6
PRAVINKHANDA	MOHANLAL	MODY	MOHANLAL	174 E BANGALTA MANSUR POLE AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014213	Amount for unclaimed and urged dividend	32.00	18-OCT-2029	No	No	FV6
RAJENDRA	JYANTILAL	MODI	JYANTILAL	227 BANANA POLE KADRI CHAN NAKTA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014214	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FV6
VIJAYLAKSHMI	NAVINCHANDRA	MODI	NAVINCHANDRA	260 PANDORVIA OFF OLD FTO AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014215	Amount for unclaimed and urged dividend	264.00	18-OCT-2029	No	No	FV6
JETENDRA	R	PATEL	RAMLAL	5 MADAN KUMAR SOCIETY NEAR BHAI CHITR SWAPUR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014216	Amount for unclaimed and urged dividend	72.00	18-OCT-2029	No	No	FV6
RAVINDRA	A	PATEL	ANBALAL	1858 GANDHI ROAD OFF JUMA MASJID 157 FLOOR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014217	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	No	No	FV6
RAJESH	DAHIBHAI	PATEL	DAHIBHAI	609/9/2/3/4/5 POLE NEAR KALUPUR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014218	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FV6
PADESHA	CHAMANBHAI	BAVA	CHAMANBHAI	232 BATAVA POLE GODHUMRA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014219	Amount for unclaimed and urged dividend	624.00	18-OCT-2029	No	No	FV6
SHIVAKANTAL	CHIMANLAL	SHAH	CHIMANLAL	4 SUMARIYA APT JINGR SOCIETY NARAYANWADI ROAD, AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014220	Amount for unclaimed and urged dividend	240.00	18-OCT-2029	No	No	FV6
JAYSH	HIMATLAL	SHAH	HIMATLAL	2184 DEVUS PADA RELIFF ROAD KALUPUR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014221	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FV6
MANABHARMA	BARUBHAI	MODI	BARUBHAI	OFFICE KALUPUR OFFICE AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014224	Amount for unclaimed and urged dividend	48.00	18-OCT-2029	No	No	FV6
NANUKUMAR	BARUBHAI	MODY	BARUBHAI	387 NEAR CHIDRANTA POST OFFICE AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014225	Amount for unclaimed and urged dividend	48.00	18-OCT-2029	No	No	FV6
MUKESHBHAI	JYSHANTILAL	PANDEYAL	JYSHANTILAL	122 SHANTI NATH PADA BULE GHEKATA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014226	Amount for unclaimed and urged dividend	856.00	18-OCT-2029	No	No	FV6
VIVAY	MEHTA	SHIBEDHAND	MEHTA	3-A BRANLLO APARTMENTS GLEBAI TERDA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014227	Amount for unclaimed and urged dividend	144.00	18-OCT-2029	No	No	FV6
CHIRUS	DARAKUS	MOJEDI	DARAKUS	4/D FIBRIVUS FLATS NEAR KALUPUR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014228	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KAMLESH	M	KOTHARI	MOTILAL	55 DABLING APARTMENTS DABLING POLE MANSUR POLE AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014229	Amount for unclaimed and urged dividend	32.00	18-OCT-2029	No	No	FV6
YOGESH	VADLAL	MODY	VADLAL	1488 NEAR GULSHAD ASTONA ROAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014230	Amount for unclaimed and urged dividend	32.00	18-OCT-2029	No	No	FV6
MOHAMMADSLAM	MAHMADKUNUS	MEHON	M	607 BANATANGA NEAR SARVANA ROAD NEAR ZAKARIA MASJID KALUPUR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014231	Amount for unclaimed and urged dividend	56.00	18-OCT-2029	No	No	FV6
CHANDRANANT	KANTILAL	MODI	KANTILAL	2084 DEVI CHANLA GHEKATA POLE AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014232	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FV6
JAYSH	DAGHWANTILAL	MODI	DAGHWANTILAL	334 SHETIA SHEER NAGHATA POLE GHEKATA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014234	Amount for unclaimed and urged dividend	88.00	18-OCT-2029	No	No	FV6
YOGESH	VADLAL	MODY	VADLAL	1482 NEAR JAMB GOLBANG ROAD KAPAD BAZAR ASTONA AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014236	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
FQDH	SURESHKUMAR	KAKALDAS	KAKALDAS	8 001 PARIKH DUPLEX BENHO MANAPUR CLUB NEAR PARNAL GARDEN OFF OFFICER HOUSE AMBARBAC AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014237	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
VINOD	FADMANABH	KERANI	FADMANABH	229 MANSABANSA PARODI POLE AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014238	Amount for unclaimed and urged dividend	96.00	18-OCT-2029	No	No	FV6
MITESH	SURJANANT	SHAH	SURJANANT	18 ANURA PARK, BANSAL AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014240	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
PABUL	SHAH	NAKESH	SHAH	1981 LEMABAD CHAMBER NAGBHOSS POLE MANSUR POLE NEAR CHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014241	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUNALKUMAR	K	BALAI	KUNALKUMAR	13 SUGARWALA MARKET NEAR BACHU KALUPUR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014243	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
DAHA	MANAGER	NA	NA	8 F VAVEL BLOCK AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014245	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6
MOHAMMAD	IFAN	SONWALA	NA	151 TAPUR TADON SHREE TAPUR INDI PURI JAMALPUR AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014246	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6
DEENA	SHIGLA	NA	NA	1527 SHR BANI MESHER SHAKA AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014247	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
NAVIL	SHIGLA	NA	NA	1527 SHR BANI MESHER SHAKA AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014248	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
HABBA	IFAN	SONWALA	NA	MANSUR TRUK DEPT 2812/29 MANSURWADI JAMNANALAP AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014250	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
SHEKHAT	MANAR	NA	NA	1882 SHIVANWALA POLE PANDORVIA KALUPUR AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014251	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
NAVINBHAI	PROMODSHAI	SHAH	NA	1287/2 PANDU POLE DHANGLAM 2 POLE RELIFF ROAD AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014252	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
ROOPAK	JAYVER	NA	NA	380-3 DOKASHERS POLE RELIFF ROAD OFF DEKASAS PADA AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014253	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
JYANTILAL	TIGREWALLA	NA	NA	C/O DMISGA STEEL INDUSTRIES 1308 RELIFF ROAD AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014254	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
NIMSHI	TIGREWALLA	NA	NA	C/O DMISGA STEEL INDUSTRIES 1308 RELIFF ROAD AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014255	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
SHAKESH	JAGESHBAI	MODI	NA	203 OFF MANSURWADI POLE BRANDER POLE AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014256	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
HIMRAJ	KOURMAL	NA	NA	KOURMAL SONGM 1308T KALUPUR KOTN BANG AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014257	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
NANDLAL	CHANDANAM	NA	NA	NANDLAL STORES MIRGASAD AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014258	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
UTTAMCHAND	INDRANIL	SHAH	NA	CHANDANWADI POLE JANTY BANANA AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014259	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
VINOD	KUMAR	KSHAH	NA	C/O SELECTION FACTORY MANUVEI AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014260	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6
SABLA	BHASKAR	NA	NA	482 VACHASPATHI KACHANDI NEAR AHMEDABAD AHMEDABAD 380001	INDIA	GUJARAT	AHMEDABAD	380001	PPA0014261	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6

AMTA	RUPAK	ZAVIR	NA	380-3 DARGAHEB'S POLI RECIPE ROAD OFF DEWAS PUDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014262	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6				
SANDEEP	SHEKH		NA	123 VIKRAMS FLAT MEDHODOOT BUDHVAR METHAKRANJI BASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014263	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6				
DILIP	SANGHVI		NA	FF 3 DHAVALSIBI FLAT SHIVNEER BHW CENTRE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014264	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6				
NAMESH	DHANRAJ	SHAH	NA	32 K M MARKET KALUPUR KOTI RANG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014265	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6				
PRINAKA	PRATUL	SHAH	NA	32 K M MARKET KALUPUR KOTI RANG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014266	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6				
RAMBHAI	V	PATEL	NA	126 PADI POLI DHANODHARJI POLI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014268	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6				
SHRECHAND	DEWANI		NA	CE/11 MARKET KALUPUR KOTI RANG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014269	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6				
ATUL	M	SHAH	NA	108 GANGAN VIVAH FLAT MILSARA HOTEL ANUBH AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014271	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6				
KUMAR	SHAH		NA	ANBA RANGHAD 3 BANDRULAM MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014273	Amount for unclaimed and urged dividend	68.00	18-OCT-2029	No	No	FV6				
GOFALDAS	KALANTRY		NA	207 SPECTRUM NO 1 MR RELIE ENDEVA, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PPAD0014274	Amount for unclaimed and urged dividend	1700.00	18-OCT-2029	No	No	FV6				
ATARAM	BHOGAL	SUTARIA	NA	B L NEW CLOTH MARKET AHMEDABAD INDIA 2.	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014276	Amount for unclaimed and urged dividend	64.00	18-OCT-2029	No	No	FV6				
ATARAM	B	SUTARIA	BHOGAL	SUTARIA	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014278	Amount for unclaimed and urged dividend	152.00	18-OCT-2029			NETRANGPTNIN LANGOTIWA	No	No	FV6	
ATUL	SHANTAL	SHANTAL			INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014279	Amount for unclaimed and urged dividend	888.00	18-OCT-2029			NEHELSHANTLA L	No	No	FV6	
NIMHEKUMAR	SHANTAL	SHANTAL			INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014280	Amount for unclaimed and urged dividend	1752.00	18-OCT-2029			ATULKUMARSH NETRANGPTNIN SHANTAL	No	No	FV6	
ATULKUMAR	SHANTAL	SHANTAL			INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014281	Amount for unclaimed and urged dividend	88.00	18-OCT-2029			NEHELKUMAR NETRANGPTNIN SHANTAL	No	No	FV6	
NARENDRA	VITHALDAS	FATEL	VITHALDAS	MAGANLAL	FATEL	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014282	Amount for unclaimed and urged dividend	424.00	18-OCT-2029				No	No	FV6
HARIBHAI	DEWANI	BADHARISHAN	DEWANI		INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014283	Amount for unclaimed and urged dividend	88.00	18-OCT-2029				No	No	FV6	
NETUNIKAR	MANEKAL	PATEL	MANDELAL	HARZOVANDAS	FATEL	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014284	Amount for unclaimed and urged dividend	8.00	18-OCT-2029				No	No	FV6
SANJAY	KUMAR	VISHVACHANDR N	S	K	JAIN	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014285	Amount for unclaimed and urged dividend	1052.00	18-OCT-2029			PRADHANBHAI NEELAMATEL	No	No	FV6
HARSHVANDAS	JATAWA		NA	48/26 L 4 TRUST BOLDING NEAR BANK OF BARODA OFF BROADWAY MARKET FANCHOUBA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014286	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
KAJITA	V	AGARWAL	NA	288 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014287	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
UMILA	J	AGARWAL	NA	288 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014288	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
SAYITRI	AGARWAL		NA	288 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014289	Amount for unclaimed and urged dividend	224.00	18-OCT-2029				No	No	FV6	
PBTI	B	CHIRPAL	NA	288 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014290	Amount for unclaimed and urged dividend	336.00	18-OCT-2029				No	No	FV6	
CHIMANLAL	MAGANLAL	FATEL	NA	18 BANGRULA MARKET NEAR KAKATI MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014291	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
JAYANTAL	M	FATEL	NA	18 BANGRULA MARKET NEAR KAKATI MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014292	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
SANDESHEN	J	FATEL	NA	18 BANGRULA MARKET NEAR KAKATI MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014293	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
DIPAKUMAR	CHATURBHAI	FATEL	NA	18 BANGRULA MARKET NEAR KAKATI MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014294	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
B	B	SHAH	NA	NETRANGPTNIN DHANALAM MARKET RECI BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014295	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
MEET	SHAH		NA	704/1 SR CHALSIWAI BUILDING REVD BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014296	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
SUNITA	MANDHWANI		NA	62 NRS CHANDRULAL UGAR SINGH 172 KALUPUR VIVAH CHOKHA KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014297	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
MANVENDRA	BHAI	VORA	NA	RECI BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014298	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
RANCHAND	SOBHARJ	DINGRA	NA	14 SURESH CLOTH MARKET SARANGPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014299	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
CHANDULAL	RANCHAND	DINGRA	NA	14 SURESH CLOTH MARKET SARANGPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014300	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
CHANDU	CHANDULAL	DINGRA	NA	14 SURESH CLOTH MARKET SARANGPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014301	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
CHANDERKUMAR	T	MANDHWANI	NA	62 NRS CHANDRULAL KARAMCHAND 101 SINGH MKT JULIANA MKT REVD BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014302	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
ASLANDAS	T	MANDHWANI	NA	C/O MDHABDAS KARAMCHAND 101 SINGH MKT JULIANA MKT REVD BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014303	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
GETA	KUREJA		NA	84/504 PANTS 228 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014304	Amount for unclaimed and urged dividend	224.00	18-OCT-2029				No	No	FV6	
NAREEN	B	SHAH	NA	MANVENDRA KUMAR DALSHAND 4 H TRUST RECI BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014305	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
BHARAT	KUMAR	CHAH	NA	4 H H TRUST BLDG RECI BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014306	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
MANGI	J	PUNJABI	NA	1 MOHAN CHHOTTA CHIMBER FANCHI KIVA CILLER AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014307	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
RAJY	ARORA		NA	305 SURJANANI MARKET FANDI KIVA CELLER AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014308	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
HIMANGI	ARORA		NA	305 SURJANANI MARKET FANDI KIVA CELLER AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014309	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
DINESH	SURMAHAL	BORDA	NA	288 NEW CLOTH MARKET TWO SURESH ONE H C M AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014310	Amount for unclaimed and urged dividend	112.00	18-OCT-2029				No	No	FV6	
DARASHA	SOHAB	SURTI	SOHAB	DARSHAN	SURTI	INDIA	GUJARAT	AHMEDABAD	380002	PPAD0014311	Amount for unclaimed and urged dividend	750.00	18-OCT-2029				No	No	FV6
BITU	PRAKASH	PATEL	PRAKASH			INDIA	GUJARAT	AHMEDABAD	380004	PPAD0014312	Amount for unclaimed and urged dividend	8.00	18-OCT-2029				No	No	FV6

Sl. No.	Name	Address	City	State	Pin	Project Name	Project No.	Project Value	Start Date	End Date	Contractor Name	Contractor Type	Contractor Status	Contractor Category	
KALYANBAI	A	SHAH AMBALAL NAGDAS SHAH	AMBALAL	GUJARAT	AMHEDABAD	7 KEMNATH SOCIETY OFF PARKER SOCIETY NARAYANANGAR SOCIETY AMHEDABAD 380007	380004	PPH00014320	Amount for unclaimed and unpaid dues	80.00	18-OCT-2029	PAGHMERDESIGN	No	No	FV6
NUTAN	KANTILAL SHAI	KANTILAL M SHAI	AMHEDABAD	GUJARAT	AMHEDABAD	CD P M SHAI 16 G BUDA APARTMENT BEHIND GUJARATI SAMBAG AMHEDABAD 380008	380004	PPH00014311	Amount for unclaimed and unpaid dues	102.00	18-OCT-2029		No	No	FV6
BIRGAVI	KIRITUNAR PAREKH	KIRITUNAR C PAREKH	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND GREIFF POLICE STATION OFFICE SHIMBAG AMHEDABAD	380004	PPH00014313	Amount for unclaimed and unpaid dues	88.00	18-OCT-2029	JYESHDEVITRI MAFAPAREKHIA VIKRANTUNAR PAREKH	No	No	FV6
SWATI	NRAY PAREKH	NRAY AGRAWAL KUMAR	AMHEDABAD	GUJARAT	AMHEDABAD	BEH SHIMBAG P.O. OFF. SE. JAVATI TULSI	380004	PPH00014324	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	NRAYVAMSHI	No	No	FV6
SWATI	NRAY PAREKH	NRAY PAREKH	AMHEDABAD	GUJARAT	AMHEDABAD	BEH SHIMBAG P.O. OFF. SE. JAVATI FLATS A BAO	380004	PPH00014325	Amount for unclaimed and unpaid dues	320.00	18-OCT-2029	NRAYVAMSHI UMAR	No	No	FV6
MAHENDRA	S MEHTA	SHANTILAL SOCIETY OFF SHIMBAG AMHEDABAD 380008	AMHEDABAD	GUJARAT	AMHEDABAD	CD 1000 TRANCE SOCIETY'S 1000TH SOCIETY OFF SHIMBAG AMHEDABAD 380008	380004	PPH00014326	Amount for unclaimed and unpaid dues	48.00	18-OCT-2029		No	No	FV6
AMBALAL	MOHANLAL DIETH	MOHANLAL M SHAI	AMHEDABAD	GUJARAT	AMHEDABAD	842 GRESHMANANGAR SOCIETY AMHEDABAD 380004	380004	PPH00014327	Amount for unclaimed and unpaid dues	1120.00	18-OCT-2029	DARSHANMALLA ALISHAHMALLA RISHANGANI	No	No	FV6
AMBALAL	MOHANLAL DIETH	MOHANLAL M SHAI	AMHEDABAD	GUJARAT	AMHEDABAD	642 GRESHMANANGAR SOCIETY AMHEDABAD 380004	380004	PPH00014328	Amount for unclaimed and unpaid dues	1120.00	18-OCT-2029	CHETANMALLA SHAMSHAMHET ALCHETAN	No	No	FV6
SAPNA	SHIROFF	MANISH	AMHEDABAD	GUJARAT	AMHEDABAD	AR SUKRA FLATS SHIMBAG AMHEDABAD	380004	PPH00014329	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029		No	No	FV6
SAPNA	SHIROFF	MANISH	AMHEDABAD	GUJARAT	AMHEDABAD	AR SUKRA FLATS SHIMBAG AMHEDABAD	380004	PPH00014330	Amount for unclaimed and unpaid dues	400.00	18-OCT-2029	VISHVANATHAR ALSHROFF	No	No	FV6
C	RAVINDRAN	NA	AMHEDABAD	GUJARAT	AMHEDABAD	FLAT NR AS BAKAT BANAR JYOT SHIMBAG AMHEDABAD	380004	PPH00014333	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029		No	No	FV6
FRAYAG	PATEL	NA	AMHEDABAD	GUJARAT	AMHEDABAD	CD 2 ANANDMALLA 132 1/4 OLD MARKET AMHEDABAD	380004	PPH00014334	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
JYOTI	D SHAI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND GRESHMANANGAR SOCIETY AMHEDABAD	380004	PPH00014336	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
LEENA	PRAGASH	DOSHI	AMHEDABAD	GUJARAT	AMHEDABAD	ALISA ANANDKUMAR SOCIETY NR SHIMBAG AMHEDABAD	380004	PPH00014337	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
MUKESH	SHIVLAL SHAI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND HOSPITAL SHIMBAG AMHEDABAD	380004	PPH00014338	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
SANJAY	C PATEL	NA	AMHEDABAD	GUJARAT	AMHEDABAD	C SE 16/16 APARTMENT OFF DANANAR ROAD SHIMBAG AMHEDABAD	380004	PPH00014339	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
NATAN	KALIDAS	PATEL	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 8 SE 16/16 FLATS CAMP ROAD SE NARUN SOCIETY SHIMBAG AMHEDABAD	380004	PPH00014340	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
MANGI	DEVI	BHAVARAL	AMHEDABAD	GUJARAT	AMHEDABAD	C-4 SANTOSH NAGAR SOCIETY SHIMBAG AMHEDABAD	380004	PPH00014341	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
KAMESH	S SHAI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	CD 1 SHIKHARHAM SOC 8/1 POLICE SOCIETY SHIMBAG OFFICE SHIMBAG AMHEDABAD	380004	PPH00014343	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
CHETU	PARMAMAL	NA	AMHEDABAD	GUJARAT	AMHEDABAD	F-1 ALANANDA APT BEHIND CIVIL HOSPITAL SHIMBAG AMHEDABAD	380004	PPH00014344	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
DHINGARMAL	MEHTA	NA	AMHEDABAD	GUJARAT	AMHEDABAD	4/12 ALANANDA SOCIETY SHIMBAG BEHIND CIVIL HOSPITAL SHIMBAG AMHEDABAD	380004	PPH00014345	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
J	M KADIA	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 3 SEACTON SOCIETY OFF MESHROOTTETROL PUMP SHIMBAG AMHEDABAD	380004	PPH00014346	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
MANGABHAI	M PATEL	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 454 CHANDRALOCK DANANAR ROAD SHIMBAG AMHEDABAD	380004	PPH00014347	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
NITA	M PATEL	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 454 CHANDRALOCK DANANAR ROAD SHIMBAG AMHEDABAD	380004	PPH00014348	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
JAYSHI	M PATEL	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 454 CHANDRALOCK DANANAR ROAD SHIMBAG AMHEDABAD	380004	PPH00014349	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
PANKEI	PRAGASHBHAI	DOSHI	AMHEDABAD	GUJARAT	AMHEDABAD	A/109 ANANDWATI FLATS BEHIND BAGI POLICE CHECKY AMHEDABAD	380004	PPH00014352	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
NARESH	KUMAR GUJAN	NA	AMHEDABAD	GUJARAT	AMHEDABAD	75 GRESHMANANGAR SOCIETY NEAR HOTEL ANAND SHIMBAG AMHEDABAD	380004	PPH00014353	Amount for unclaimed and unpaid dues	456.00	18-OCT-2029		No	No	FV6
RAJIV	D BIHVAR	NA	AMHEDABAD	GUJARAT	AMHEDABAD	11 1/4 GUJARAT SOC OFF POLICE COM OFFICE SHIMBAG AMHEDABAD	380004	PPH00014354	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	GUPSBHIVYAR	No	No	FV6
SARJI	NIRMAL	PRAGASHAZRA WEL	AMHEDABAD	GUJARAT	AMHEDABAD	5 SALASHI PARK 80 NEAR DHARMANAGAR SABARMATI AMHEDABAD 380005	380005	PPH00014357	Amount for unclaimed and unpaid dues	104.00	18-OCT-2029	NIRMALPRASAD INDIRAWAL	No	No	FV6
NIRMAL	PRAGASH	ADARNVAL CHANDRANAGAS	AMHEDABAD	GUJARAT	AMHEDABAD	5 SALASHI SOCIETY DHARMANAGAR SABARMATI AMHEDABAD 380005	380005	PPH00014358	Amount for unclaimed and unpaid dues	168.00	18-OCT-2029		No	No	FV6
RIFAL	N SHAI	NARESHKUMAR SHAI	AMHEDABAD	GUJARAT	AMHEDABAD	11 SHIKHARHAM SOCIETY SHIMBAG KARE CHOWK SABARMATI AMHEDABAD	380005	PPH00014359	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
PRATILCHANDRA	MANDELAL MEHTA	MANDELAL	AMHEDABAD	GUJARAT	AMHEDABAD	GUJARAT JAVATI NEAR WATER TANK ANANDNAGAR LABANMATA AMHEDA BAD 380005	380005	PPH00014360	Amount for unclaimed and unpaid dues	48.00	18-OCT-2029	NETANBIRBHAI LOCHANDRANHET A	No	No	FV6
NATHMAL	PURBHAI	F PURBHAI	AMHEDABAD	GUJARAT	AMHEDABAD	10/16 SE 16/16 BEHIND ANAND AMHEDABAD SABARMATI AMHEDABAD 380005	380005	PPH00014361	Amount for unclaimed and unpaid dues	256.00	18-OCT-2029		No	No	FV6
BHARTE	NARESH KAPAS	NARESH BABULAL KAPAS	AMHEDABAD	GUJARAT	AMHEDABAD	22 KESHAV BALG COLONY SHIMBAG ROAD ANANDNAGAR SABARMATI AMHEDABAD 380005	380005	PPH00014362	Amount for unclaimed and unpaid dues	48.00	18-OCT-2029	NARESHBABULAL KAPAS	No	No	FV6
SANTOKEN	TARACHAND SHAI	TARACHAND LAKHAI SHAI	AMHEDABAD	GUJARAT	AMHEDABAD	1 ANIK MANGAL CO SOCIETY BEHIND COLON MARG ROAD SABARMATI AMHEDABAD 380005	380005	PPH00014364	Amount for unclaimed and unpaid dues	264.00	18-OCT-2029		No	No	FV6
HETAL	SHALESH SHAI	SHALESH B SHAI	AMHEDABAD	GUJARAT	AMHEDABAD	1321 ANANDNAGAR SABARMATI AMHEDABAD	380005	PPH00014365	Amount for unclaimed and unpaid dues	336.00	18-OCT-2029		No	No	FV6
ROHLABEN	SHAI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 5/4 MAHABHADRA SOCIETY RAMANAGAR SABARMATI AMHEDABAD	380005	PPH00014366	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
CHANDRI	KABIN ASHAI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 5/4 MAHABHADRA SOCIETY RAMANAGAR SABARMATI AMHEDABAD	380005	PPH00014367	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
HETAL	NAGDAS RAMANI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 5/4 MAHABHADRA SOCIETY RAMANAGAR SABARMATI AMHEDABAD	380005	PPH00014368	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	RMONGA	No	No	FV6
KANAL	NAGDAS RAMANI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 5/4 MAHABHADRA SOCIETY RAMANAGAR SABARMATI AMHEDABAD	380005	PPH00014369	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	RMONGA	No	No	FV6
GOVIND	LAL MODI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	11 SATYANAGAR SOCIETY NEAR NAGAR SOCIETY SHIMBAG AMHEDABAD	380005	PPH00014370	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029		No	No	FV6
MODAL	NAGDAS RAMANI	NA	AMHEDABAD	GUJARAT	AMHEDABAD	BEHIND 5/4 MAHABHADRA SOCIETY RAMANAGAR SABARMATI AMHEDABAD	380005	PPH00014371	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	RMONGA	No	No	FV6

URMILA	NAGINDAS	RAMANI	NA	OFF RAJAG MANDIR BANKING SABARMATI AHMEDABAD AHMEDABAD C/S DHADESHWAR AFRAT DHEENABAGAS SABARMATI AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014372	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	RMONGA	No	No	FV6	
ADOCK	D	SHAH	NA	11 AMBARI SOCIETY SABARMATI AHMEDABAD AHMEDABAD 6 PONDRAI APARTMENT OPP JAIN TEMPLE SABARMATI SOCIETY AHMEDABAD SABARMATI AHMEDABAD 6 PONDRAI APARTMENT OPP JAIN TEMPLE SABARMATI SOCIETY AHMEDABAD SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014374	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
KAMAL	DURGADAS	JRWALA	NA	84 MANBHAGDA SOCIETY HANBAG ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014375	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	SURENDRAKHA WA	No	No	FV6	
LUBEN	SHANKARLAL	SHAH	NA	9/A MANBHAGDA SOCIETY HANBAG ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014376	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
VANUKUMAR	SHANKARLAL	SHAH	NA	9/A MANBHAGDA SOCIETY HANBAG ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014377	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
SANGP	SHAH	NA	NA	9/A MANBHAGDA SOCIETY HANBAG ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014378	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
DICHAND	LAKSHCHAND	SHAH	NA	9/A MANBHAGDA SOCIETY HANBAG ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014379	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
NIRMALZEN	DOPHARD	SHAH	NA	9/A MANBHAGDA SOCIETY HANBAG ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014380	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
VIBHALA	SANGHVI	NA	NA	4 SANA MANGAL SOCIETY HANBAG ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014381	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
MANDIRMADEVI	FORWAL	NA	NA	9 DONTAMANI SOCIETY HANBAG ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014383	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
LALITA	SHAH	NA	NA	8 BANARA VARDHMAN SOCIETY KESHAV BEHRA COLONY SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014384	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
MADHUKAR	MARUTI	HCHETAR	NA	79A/101 SOUTHPHAR KACHANDHAR CHAL SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	PPAD0014385	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029		No	No	FV6	
FRASCOH	MAGANLAL	BIHATTI	MAGANLAL	WATULBANI	BIHATTI	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014386	Amount for unclaimed and urgand dueband	1048.00	18-OCT-2029		No	No	FV6
KISHORCHAND	K	BHANDARI	KASTUR	CHAND	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014387	Amount for unclaimed and urgand dueband	88.00	18-OCT-2029	LEELABENBH DARI	No	No	FV6	
URMILA	GROHARLAL	GROHARLAL	DAMDARDAS	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014388	Amount for unclaimed and urgand dueband	272.00	18-OCT-2029		No	No	FV6		
MAVUR	B	DALAL	BIPINBAI	B	DALAL	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014389	Amount for unclaimed and urgand dueband	40.00	18-OCT-2029	BHARATASHAI	No	No	FV6
URMILA	GROHARLAL	GROHARLAL	DAMDARDAS	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014390	Amount for unclaimed and urgand dueband	888.00	18-OCT-2029	SIRUTGROHAR LAL	No	No	FV6		
CHANDRAMANT	HARLAL	SHAH	H	B	SHAH	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014391	Amount for unclaimed and urgand dueband	104.00	18-OCT-2029		No	No	FV6
NATANA	HANDEKA	BHAGAT	NA	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014392	Amount for unclaimed and urgand dueband	200.00	18-OCT-2029		No	No	FV6		
NIRMALA	NAVANTAL	KAFADIA	NAVANTAL	H	KAFADIA	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014393	Amount for unclaimed and urgand dueband	788.00	18-OCT-2029	MVNTALAKHA LAKHAPADA	No	No	FV6
SHAMLUDDIN	ABDULKADIR	KADRI	ABDULKADIR	SABAR	SHAMLUDDINKADRI	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014394	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029		No	No	FV6
PURNIMA	YOGESHKUMAR	KIRANBENKALA	YOGESHKUMAR	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014395	Amount for unclaimed and urgand dueband	40.00	18-OCT-2029		No	No	FV6		
PRAVRACHANDRA	CHANDURBAI	PATEL	NA	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014396	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029		No	No	FV6		
BIHATTI	SANKALCHAND	PATEL	S	OSKALCHANDMOTI LALPATEL	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014397	Amount for unclaimed and urgand dueband	440.00	18-OCT-2029		No	No	FV6	
GAURANG	SARADCHANDRA	PATEL	SARADCHANDRA	DAHABHAI	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014398	Amount for unclaimed and urgand dueband	136.00	18-OCT-2029		No	No	FV6	
MURGENDRA	RAGHIBJI	PATEL	RAGHIBJI	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014399	Amount for unclaimed and urgand dueband	528.00	18-OCT-2029		No	No	FV6		
NILUPAMA	PRAVRACHANDRA A	PATEL	PRAVRACHANDRA	CHANDURBAI	PATEL	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014400	Amount for unclaimed and urgand dueband	368.00	18-OCT-2029	PRAVRACHAND RACHANDURBAI PATEL	No	No	FV6
MANGULAL	SHIVAL	SHAH	SHIVAL	NANANDAS	SHAH	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014401	Amount for unclaimed and urgand dueband	2408.00	18-OCT-2029	TAMBRANAGU KHALSHAI	No	No	FV6
SURKAKATA	NARASINDAS	SHAH	NARASINDAS	JANAKDAS	SHAH	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014402	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029	MARSHIDAS MADASASHAI	No	No	FV6
NEELAM	GORDHANDAS	SHEH	MR	GORDHANDAS	TREBHANDASHEH	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014403	Amount for unclaimed and urgand dueband	432.00	18-OCT-2029		No	No	FV6
VIDUA	MADHUKANT	PATEL	MADHUKANT	PATEL	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014404	Amount for unclaimed and urgand dueband	72.00	18-OCT-2029	DEPAMAMOHU KANTPATEL	No	No	FV6	
RABIA	ISMAIL	VEDHA	ISMAIL	HABIBJI	VEDHA	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014405	Amount for unclaimed and urgand dueband	1400.00	18-OCT-2029	MOHAMMEDYUGU FISALYUSOFIA ZEEHANESOM ALVECHA	No	No	FV6
G	JARHAM	G	S	MIRAD	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014406	Amount for unclaimed and urgand dueband	440.00	18-OCT-2029	SONAJARHAM	No	No	FV6	
KDUR	JITENDRAKUMAR	SHAH	JITENDRA	KANTLAL	SHAH	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014407	Amount for unclaimed and urgand dueband	40.00	18-OCT-2029	HITENDRASHAH	No	No	FV6
PARULDEN	E	PATEL	KRISHNURAJ	SHIVABHAI	PATEL	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014408	Amount for unclaimed and urgand dueband	72.00	18-OCT-2029	KRISHNURAJSH VABHAI PATEL	No	No	FV6
AJTBHAI	HARILAL	SHAH	HARILAL	RAYCHAND	SHAH	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014410	Amount for unclaimed and urgand dueband	424.00	18-OCT-2029	KASHIRAJSHAH	No	No	FV6
BIHATTI	SHAH	SHAH	SHAH	SHAH	SHAH	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014411	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029		No	No	FV6
JAYENDRA	NAGINDAS	SHAH	NAGINDAS	MULCHAND	SHAH	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014412	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029		No	No	FV6
DIPABHAI	JASHWANTLAL	PANDEY	JASHWANTLAL	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014414	Amount for unclaimed and urgand dueband	850.00	18-OCT-2029	BHATTBENKASH VANTALPANCH AL	No	No	FV6		
KAMALESH	NATVARLAL	MEHTA	NATVARLAL	MEHTA	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014415	Amount for unclaimed and urgand dueband	24.00	18-OCT-2029	SUBHAKARNATH ABALMEHTA	No	No	FV6	
NAJIB	KESHAVLAL	MAYER	KESHAVLAL	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014416	Amount for unclaimed and urgand dueband	224.00	18-OCT-2029	DIPAKUMAR ATELUNNAN UBHAI SHAI	No	No	FV6		
NAJIB	KESHAVLAL	MAYER	KESHAVLAL	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014417	Amount for unclaimed and urgand dueband	224.00	18-OCT-2029	DEVENDRABHAI ASHANGIRAJU MAYEPATEL	No	No	FV6		
SUNEEL	KISHORIBHAI	BHAVESH	KISHORIBHAI	INDIA	GUJARAT	AHMEDABAD	380006	PPAD0014418	Amount for unclaimed and urgand dueband	40.00	18-OCT-2029		No	No	FV6		

Sl. No.	Name	Flat No.	Block	Area	City	State	Pin Code	Project Name	Amount for undeposited and unpaid dues	Due Date	Applicant Name	Age	Gender	Category				
1	HAGA	PRABHAKAR	SHAH	PRABHAKAR	SARABHAI	SHAH	INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014419	Amount for undeposited and unpaid dues	133.00	18-OCT-2029	KEYANGRASHI ARSHI ALBERTVANDISHA H	No	No	FV-6
2	ANATA	FATEL	SHIVNEN	FATEL			INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014420	Amount for undeposited and unpaid dues	24.00	18-OCT-2029	BHAVNATFATEL	No	No	FV-6
3	DITTI	SALUBHAI	FANDYA	SALUBHAI	FANDYA		INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014421	Amount for undeposited and unpaid dues	16.00	18-OCT-2029	SALUBHAIWOMES HENDRA	No	No	FV-6
4	SONATA	HIMANSHUBHAI	SHAH	HIMANSHUBHAI	KATLAL	SHAH	INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014422	Amount for undeposited and unpaid dues	160.00	18-OCT-2029		No	No	FV-6
5	MANDELABEN	C	PAREKH	C	A	PAREKH	INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014423	Amount for undeposited and unpaid dues	40.00	18-OCT-2029	CHANDRAMANITA PAREKH	No	No	FV-6
6	MANISH	I	SHAH	I	H	SHAH	INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014424	Amount for undeposited and unpaid dues	480.00	18-OCT-2029	KOKLAMSNAH	No	No	FV-6
7	VASHU	DINESH	GADGI	DINESH	GADGI		INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014425	Amount for undeposited and unpaid dues	80.00	18-OCT-2029	DINESHMANISHA NONGADSHI	No	No	FV-6
8	KRASHIVADAN	DESAI	NA				INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014426	Amount for undeposited and unpaid dues	112.00	18-OCT-2029	JAGESHMETIBER LADESH	No	No	FV-6
9	JAGBEN	B	FATEL	NA			INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014427	Amount for undeposited and unpaid dues	112.00	18-OCT-2029		No	No	FV-6
10	DEEPA	DIVYESH	VORA	NA			INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014428	Amount for undeposited and unpaid dues	16.00	18-OCT-2029		No	No	FV-6
11	FREMILA	MANUBHAI	VAGEL	NA			INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014429	Amount for undeposited and unpaid dues	330.00	18-OCT-2029		No	No	FV-6
12	RAJESHCHANDRA	MANENDRANA	NA				INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014430	Amount for undeposited and unpaid dues	112.00	18-OCT-2029	MEENAMANOJ WAKA	No	No	FV-6
13	YOGESH	KUNDANAL	SHAH	NA			INDIA	GUJARAT	AMMEDABAD	380006	PPDA0014431	Amount for undeposited and unpaid dues	440.00	18-OCT-2029	SHALAYOGESH SHAH	No	No	FV-6
14	FRACI	MHIR	SHAH	MHIR	PRAVINSHAH	SHAH	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014434	Amount for undeposited and unpaid dues	440.00	18-OCT-2029	MHIRPRAVINSHAH ASHAH	No	No	FV-6
15	MEENA	DIVYSHUMAR	NAHARIDAR	DIVYSHUMAR	CHALVENDRA	NAHARIDAR	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014435	Amount for undeposited and unpaid dues	384.00	18-OCT-2029		No	No	FV-6
16	BHARAT	GUVANTRAI	MANAKD	GUVANTRAI	MANAKD		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014436	Amount for undeposited and unpaid dues	700.00	18-OCT-2029	HANABHARATI ANKD	No	No	FV-6
17	RASHMI	INDRANAL	SHAH	INDRANAL			INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014439	Amount for undeposited and unpaid dues	800.00	18-OCT-2029	KRISHNANRANAL SHAH	No	No	FV-6
18	BHARATKUMAR	NATWALAL	UPADHYAYA	NATWALAL	UPADHYAYA		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014440	Amount for undeposited and unpaid dues	312.00	18-OCT-2029	SURESHCHANDRA NATWALALUPA DITI DHIVANVARA RAJALLALLAN UPADHYAYA BHARATKUMAR NATWALALUPA DHIVANVARA RAJALLALLAN UPADHYAYA	No	No	FV-6
19	SHRISHKUMAR	NATWALAL	UPADHYAYA	NATWALAL	UPADHYAYA		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014441	Amount for undeposited and unpaid dues	120.00	18-OCT-2029		No	No	FV-6
20	BHUPENDRA	MANILAL	SHAH	MANILAL	CHIVANANAL	SHAH	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014443	Amount for undeposited and unpaid dues	8.00	18-OCT-2029		No	No	FV-6
21	REHMAN	HARESHKUMAR	SHAH	HARESHKUMAR	SHAH		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014445	Amount for undeposited and unpaid dues	744.00	18-OCT-2029	HARESHKUMAR ABDEENALASHA H	No	No	FV-6
22	ASHI	HASMUKHLAL	SHAH	HASMUKHLAL			INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014446	Amount for undeposited and unpaid dues	32.00	18-OCT-2029	PARASRATHE ALISHAH	No	No	FV-6
23	GAURANG	FREMCHANDBI AI	SHAH	FREMCHANDBI	SHAH		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014448	Amount for undeposited and unpaid dues	8.00	18-OCT-2029		No	No	FV-6
24	JAYSHREE	SHAH	GAIKANG	SHAH			INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014449	Amount for undeposited and unpaid dues	16.00	18-OCT-2029	GAIKANGSHAH	No	No	FV-6
25	MANAN	SHAH	SURESH	SHAH			INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014450	Amount for undeposited and unpaid dues	16.00	18-OCT-2029	MONASHAH	No	No	FV-6
26	KETAN	PURDOTTANAK	DESAI	PARDOTTANAK	BHUGDLAL	DESAI	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014453	Amount for undeposited and unpaid dues	80.00	18-OCT-2029	VASHISTHANK UMDESHAI	No	No	FV-6
27	MANDI	GANDHI	JASHVANTLAL	HIBALAL	GANDHI		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014454	Amount for undeposited and unpaid dues	800.00	18-OCT-2029	HEMENDRAGAN DHI	No	No	FV-6
28	ARSLATA	ANILKUMAR	PAREKH	ANILKUMAR	JIVANTLAL	PAREKH	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014458	Amount for undeposited and unpaid dues	48.00	18-OCT-2029		No	No	FV-6
29	JAYSHREE	KHUSHALBHAI	FATEL	KHUSHALBHAI	KASHIBHAI	FATEL	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014460	Amount for undeposited and unpaid dues	424.00	18-OCT-2029		No	No	FV-6
30	JAYDISH	SHANTLAL	PAREKH	SHANTLAL	GORSHANDAS	PAREKH	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014461	Amount for undeposited and unpaid dues	8.00	18-OCT-2029		No	No	FV-6
31	ASHANA	MUKESH	SHAH	MUKESHKUMAR	RAJLAL	SHAH	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014462	Amount for undeposited and unpaid dues	240.00	18-OCT-2029	MUKESHKUMAR RAJLALSHAH	No	No	FV-6
32	DITTI	J	SHAH	JIVANTLAL	B	SHAH	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014465	Amount for undeposited and unpaid dues	24.00	18-OCT-2029	JAYANTALASHA H	No	No	FV-6
33	VASHU	BROKER	SUDHIR	BROKER			INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014472	Amount for undeposited and unpaid dues	80.00	18-OCT-2029		No	No	FV-6
34	DEEPAK	N	PUJARA	N	PUJARA		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014473	Amount for undeposited and unpaid dues	888.00	18-OCT-2029		No	No	FV-6
35	SUREL	K	SHAH	K	D	SHAH	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014474	Amount for undeposited and unpaid dues	40.00	18-OCT-2029	SUNILKUNDIRA H	No	No	FV-6
36	MALSHI	JIVANTLAL	SHAH	JIVANTLAL	C	SHAH	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014475	Amount for undeposited and unpaid dues	400.00	18-OCT-2029		No	No	FV-6
37	SOMA	BULANI	RAJENDRA	BULANI			INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014476	Amount for undeposited and unpaid dues	16.00	18-OCT-2029		No	No	FV-6
38	USHA	MADHAN	DAVE	MADHAN	DAVE		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014478	Amount for undeposited and unpaid dues	24.00	18-OCT-2029	MADANAGARAT LAKSHYENDR HARADANDAVE	No	No	FV-6
39	USHA	SHEKHAR	DESAI	SHEKHAR	S	DESAI	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014480	Amount for undeposited and unpaid dues	40.00	18-OCT-2029	SHEKHARSHRIS RIDEEM	No	No	FV-6
40	VASHA	B	MEHTA	RASHMIKANT	N	MEHTA	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014482	Amount for undeposited and unpaid dues	8.00	18-OCT-2029	RASHMIKANTH MEHTA	No	No	FV-6
41	HETAL	FRANAKATI	GUJARANAD	FRANAKATI			INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014484	Amount for undeposited and unpaid dues	200.00	18-OCT-2029	GUJARANATRAI APATI	No	No	FV-6
42	MANDELA	M	FRACHHAR	MANGOLKAL			INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014485	Amount for undeposited and unpaid dues	3088.00	18-OCT-2029	MANDUPRACHH AK	No	No	FV-6
43	JYOTI	JITENDRA	PANDECHLY	JITENDRA	PANDECHLY		INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014488	Amount for undeposited and unpaid dues	400.00	18-OCT-2029	JITENDRADEEP RUSOPANDECHLY V	No	No	FV-6
44	KUNAL	VASANTKUMAR	JOSHI	VASANTKUMAR	LAKHESHAMBER	JOSHI	INDIA	GUJARAT	AMMEDABAD	380007	PPDA0014489	Amount for undeposited and unpaid dues	8.00	18-OCT-2029	MUPESHVANSIN TOLMARIDSHI	No	No	FV-6

BABUL	SONI	GOPALCHAND	SONI	132 SPONSBAM BEGA STREET KOLKATA	INDIA	GUJARAT	AHMEDABAD	380007	PP40014490	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6		
NHARKA	MULUNDIRAJI	GANDHI	NA	4 LAKSHMI SOCIETY OFF DINAKAR GOSWAMI NARAYAN NIGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380007	PP40014487	Amount for undelivered and urged duiband	112.00	18-OCT-2029	No	No	FV6		
FRIMULLA	SHAH	NA	NA	1/2 JALPREET PARNAN SOCIETY BHITRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP40014488	Amount for undelivered and urged duiband	112.00	18-OCT-2029	No	No	FV6		
ABEDAKHATUL	GOR	NA	NA	8 ANBAR FLAT BEHIND NID BANANGAR PADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP40014501	Amount for undelivered and urged duiband	112.00	18-OCT-2029	No	No	FV6		
MIBHOQBHAW	GOR	NA	NA	8 ANBAR FLAT BEHIND NID BANANGAR PADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP40014502	Amount for undelivered and urged duiband	112.00	18-OCT-2029	No	No	FV6		
KODHA	SUCHIRUMAR	SHAH	NA	1 SGLAR APARTMENT BANSAGAR SOC PADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP40014503	Amount for undelivered and urged duiband	112.00	18-OCT-2029	No	No	FV6		
YASH	SUCHIRUMAR	SHAH	NA	1 SGLAR APARTMENT BANSAGAR SOC PADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP40014504	Amount for undelivered and urged duiband	112.00	18-OCT-2029	No	No	FV6		
RAJESH	N	THAKAR	NA	A-27 MELBANG APARTMENT 5TH VILASAN BLDG STOP VILASAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP40014507	Amount for undelivered and urged duiband	112.00	18-OCT-2029	No	No	FV6		
BHUPENDRA	FRANAL	MUNSHI	NA	48 DUTT SOCIETY NEAR RAJAL TEMPLE, SARANGDESI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PP40014509	Amount for undelivered and urged duiband	440.00	18-OCT-2029	No	No	FV6		
DIPAKUMAR	RAMANLAL	SHAH	NA	4 MED FLATS M8 ATMACHSHAN SOC BEHIND BHATTAR STAND NEAR VIVUS GOSWAMI PADI	INDIA	GUJARAT	AHMEDABAD	380007	PP40014510	Amount for undelivered and urged duiband	440.00	18-OCT-2029	No	No	FV6		
JATIN	HARSHADIBAI	AMIN	HARSHADIBAI	AMIN	MANI BHOJAN NEAR MANSUD MANSUDGAR CHUR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP40014511	Amount for undelivered and urged duiband	800.00	18-OCT-2029	No	No	FV6	
SHWETA	B	MEHTA	NA	8 KAMALK APPT NAL KABATRA KAMBARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP40014512	Amount for undelivered and urged duiband	130.00	18-OCT-2029	No	No	FV6		
RAMESH	CHANDRA	BHOGALSHAR	BHOGAL	NA	MANVANGAR (DINAKAR NIGAR) KAMUNGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP40014513	Amount for undelivered and urged duiband	10.00	18-OCT-2029	No	No	FV6	
NATYERLAL	FASHOTAMDAS	PATEL	FASHOTAMDAS	PATEL	MANUNGAR CHOKRAS BANGLORE NO 11 18	INDIA	GUJARAT	AHMEDABAD	380008	PP40014514	Amount for undelivered and urged duiband	272.00	18-OCT-2029	No	No	FV6	
VISMA	RAJESH	PATEL	RAJESH	A	PATEL	RAJESH RANDEEP JUBHAR CHOWK MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014517	Amount for undelivered and urged duiband	1194.00	18-OCT-2029	No	No	FV6
JAYSHI	MANUBHAI	CHOKSHI	MANUBHAI	M	CHOKSHI	63 A/E VIVALDI BALIYAR BEHIND PUNJ SAGRAM AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014511	Amount for undelivered and urged duiband	40.00	18-OCT-2029	No	No	FV6
ARUN	BHAGWANTLAL	GANDHI	BHAGWANTLAL	DHUNAL	GANDHI	C/O NIKHIL JADOO TB SUTAR APARTMENTS GODHUMNAGAR TOKI ANANARA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP40014523	Amount for undelivered and urged duiband	264.00	18-OCT-2029	No	No	FV6
CHITRANJAN	C	JAMNADAR	CHENUBHAI	J	JAMNADAR	7 CHRISTIAN SOCIETY MANSUDGAR SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	PP40014524	Amount for undelivered and urged duiband	424.00	18-OCT-2029	No	No	FV6
SHINWAS	JAMNADAR	DATTATRAY	JAMNADAR	NA	NA	C/O DR G G JAMBHAR 15 DINAKAR SOCIETY MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014525	Amount for undelivered and urged duiband	240.00	18-OCT-2029	No	No	FV6
KANTILAL	CHHAGANLAL	PATEL	CHHAGANLAL	BHAGAVANTAS	PATEL	NARAYAN KUNDA OFF RANANT SOCIETY BEHIND BHATTAR CHOWK MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014526	Amount for undelivered and urged duiband	384.00	18-OCT-2029	No	No	FV6
PADMAJENI	ARJUNKUMAR	PAREKH	ARJUNKUMAR	SHANTILAL	PAREKH	1 RADHAKRISHNAN FLATS 12 RADHAKRISHNAN COLONY SCHOOL JAMNADAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014527	Amount for undelivered and urged duiband	424.00	18-OCT-2029	No	No	FV6
SANJAY	PAREKH	INDEBT	CHAMANLAL	PAREKH	NA	BHARAVANSHI APARTMENT NAK C M VINDHYATEE AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014528	Amount for undelivered and urged duiband	80.00	18-OCT-2029	No	No	FV6
DASHANA	AMARSHI	SHAH	AMARSHI	BANILAL	SHAH	15 LAKSHMI SOCIETY VATVA ROAD AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014529	Amount for undelivered and urged duiband	200.00	18-OCT-2029	No	No	FV6
PRADIPKUMAR	RAGHULAL	SHAH	RAGHULAL	CHHAGANLAL	SHAH	64 PUNE APARTMENT NEAR AKASHA HIGH VIVUS SOCIETY MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014530	Amount for undelivered and urged duiband	384.00	18-OCT-2029	No	No	FV6
RAJENDRA	SHAMBERLAL	THAKKAR	SHAMBERLAL	BALDEVNAG	THAKKAR	24 IDEAL COLONY OFF RADHAKRISHNAN MANSUD BEHIND SCHOOL MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014532	Amount for undelivered and urged duiband	424.00	18-OCT-2029	No	No	FV6
NAJENDRA	SHANTILAL	THAKKAR	SHANTILAL	SHIVAL	THAKKAR	94 GOPALBAG NEAR BHARAVANSHI SOC STOP BHARAVANSHI ROAD MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014534	Amount for undelivered and urged duiband	144.00	18-OCT-2029	No	No	FV6
PABUL	BIRENKLAR	PATEL	BIRENKLAR	RAMANLAL	PATEL	C/O VINODI GABARWALA 18 FLOOR STOP APARTMENT GANESH GUL MANUNGAR CHAMBATTA	INDIA	GUJARAT	AHMEDABAD	380008	PP40014536	Amount for undelivered and urged duiband	280.00	18-OCT-2029	No	No	FV6
HARSHI	PATEL	O	S	PATEL	NA	18 GUPTANAGAR APARTMENTS BEHIND BAGUL MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014538	Amount for undelivered and urged duiband	24.00	18-OCT-2029	No	No	FV6
HARSHI	S	DAVE	SHYAMLAL	DAVE	NA	12 DWARSHI APARTMENTS 12 BANSAGAR MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014539	Amount for undelivered and urged duiband	16.00	18-OCT-2029	No	No	FV6
FRITY	H	DAVE	HARSHI	DAVE	NA	12 DWARSHI APARTMENTS 2 BANSAGAR MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014540	Amount for undelivered and urged duiband	16.00	18-OCT-2029	No	No	FV6
MILVANANI	DEVEN	SHAH	DEVEN	NA	NA	35 BLDG H RADHAKRISHNAN COLONY MANUNGAR CHUR RASTA AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014541	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6
TRIVEDI	VINODKUMAR	RAMANLAL	RAMANLAL	SOMESWAR	NA	8/A SAKAR PRAJEE OFF HALLIBHADI BHARAVANSHI ROAD MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014543	Amount for undelivered and urged duiband	16.00	18-OCT-2029	No	No	FV6
HARSHI	SHYAMLAL	DAVE	SHYAMLAL	K	DAVE	12 DWARSHI APARTMENTS BANSAGAR MANUNGAR AHMEDABAD 380 008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014544	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6
KALPESH	SHAH	UTTAMCHAND	NA	NA	NA	3 INDIRAPATNA APARTMENT IDEAL COLONY MANUNGAR BAGDA	INDIA	GUJARAT	AHMEDABAD	380008	PP40014545	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6
ASMITA	FATHI	PARMAR	FATHI	NA	NA	VALLABH AHMEDABAD D 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014546	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6
GAJRA	MITESH	BHUPENDRABHAI	BHUPENDRA	BHAI	NA	1ST FLOOR IDEAL COLONY BHUPEND HIGH SCHOOL MANUNGAR AHMED ABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014547	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6
RAJESHVAR	M	BHANGALU	MUKUNDBHAI	BHANGALU	NA	6 DEWANI BAG COLONY BH DURGA SCHOOL MANUNGAR AHMED ABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014548	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6
MMA	SHALENDRA	DAVE	SHALENDRA	N	DAVE	CO DIPA GANSHI 13 DEWANI SOCIETY NEAR CENTRAL BANK BEHIND BHATTAR ROAD MANUNGAR AHMEDABAD 38	INDIA	GUJARAT	AHMEDABAD	380008	PP40014549	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6
PUSHPAWATI	B	TRIVEDI	RAMANLAL	S	TRIVEDI	3 KALASAG SOCIETY MANUNGAR AHMEDABAD 380008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014550	Amount for undelivered and urged duiband	80.00	18-OCT-2029	No	No	FV6
ASMITA	P	PARMAR	FATHI	NA	NA	1ST FLOOR IDEAL COLONY BHUPEND HIGH SCHOOL MANUNGAR AHMED ABAD 380 008	INDIA	GUJARAT	AHMEDABAD	380008	PP40014551	Amount for undelivered and urged duiband	8.00	18-OCT-2029	No	No	FV6

NITIN	CHATURBAHU	PARIKH	NA	9 LAMAR SOCIETY NEAR BANWADI SOCIETY MANINAGAR AHMEDABAD SURFAC 14 JO DUBBI LANE SOCIETY BANWADI MANG MANINAGAR EAST AHMEDABAD AHMEDABAD SURFAC 14 JO DUBBI LANE SOCIETY BANWADI MANG MANINAGAR EAST AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001453	Amount for unclaimed and unpaid dividend	1424.00	18-OCT-2029		No	No	FY6	
JAYSHI	PRADYUMNAN	TRIVEDI	NA	35 BLOCK E 85/20/11/11/1 COLONY MANINAGAR AHMEDABAD AHMEDABAD SURFAC 14 JO DUBBI LANE SOCIETY BANWADI MANG MANINAGAR EAST AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001453	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PREETI VASITR I VEDI	No	No	FY6	
NTA	MANUBHAI	SHAH	NA	35 BLOCK E 85/20/11/11/1 COLONY MANINAGAR AHMEDABAD AHMEDABAD SURFAC 14 JO DUBBI LANE SOCIETY BANWADI MANG MANINAGAR EAST AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001454	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MANUBHAI SHAH NIKHILCHANDRA HYDERABAD MANUBHAI SHAH	No	No	FY6	
JAYSHI	PRADYUMNAN	TRIVEDI	NA	35 BLOCK E 85/20/11/11/1 COLONY MANINAGAR AHMEDABAD AHMEDABAD SURFAC 14 JO DUBBI LANE SOCIETY BANWADI MANG MANINAGAR EAST AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001455	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	PREETI VASITR I VEDI	No	No	FY6	
MANUBHAI	SHAMERCHAND	SHAH	NA	35 BLOCK E 85/20/11/11/1 COLONY MANINAGAR AHMEDABAD AHMEDABAD SURFAC 14 JO DUBBI LANE SOCIETY BANWADI MANG MANINAGAR EAST AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001456	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VINODRAMAN URBHADKAR VIDYADHAR RAMANUJACHARI	No	No	FY6	
CHAITANYALAKSHMI	BIHATT	NA	NA	MATRANULIYA 1 SATNAM SOCIETY BANWADI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD MATRANULIYA 1 SATNAM SOCIETY BANWADI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD MATRANULIYA 1 SATNAM SOCIETY BANWADI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001457	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	NITHYANUMBI ATT	No	No	FY6	
KANAYALAL	BIHATT	NA	NA	MATRANULIYA 1 SATNAM SOCIETY BANWADI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD MATRANULIYA 1 SATNAM SOCIETY BANWADI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD MATRANULIYA 1 SATNAM SOCIETY BANWADI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001458	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	CHAITANYALAKSHMI BIHATT	No	No	FY6	
NITINSHARDA	BIHATT	NA	NA	MATRANULIYA 1 SATNAM SOCIETY BANWADI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD MATRANULIYA 1 SATNAM SOCIETY BANWADI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001459	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	HARSHABENIA TT	No	No	FY6	
VISHU	PATEL	NA	NA	12 ANAND COPP BAL WATIA AHMEDABAD 66B VIVEK WADI OFF. L. C. HOSPITAL PARKSIDE, BHOWANIPUR MANDESHWAR AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001460	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
MANJURIBHAI	PANDHAR	NA	NA	5 SHIVAJINAGAR OFF. B/H KANCHI HOTEL OFF. SHIVAJI FLAT MANADGA AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001462	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
ASHOKKUMAR	MEHTA	NA	NA	13 M K APARTMENTS NEERABAG CHOR KASTURBA NAGAR AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001463	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
KAUSHIKEN	S	MANGINANI	NA	10 DEEP SAGAR APARTMENTS OFFICERS BANGHWA MANI SAGAR SCHOOL MANI SAGAR (EAST) AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001464	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
KAVITA	INDRILAL	PARIYANI	NA	1 GODDULOX SOCIETY NEAR ANAND SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001465	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
VARDANA	BHAGCHAND	PARIYANI	NA	1 GODDULOX SOCIETY NEAR ANAND SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001466	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
NIRMALABEN	G	PATEL	NA	9/2 KALASH APARTMENT DHANANAGAR SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380008	PP0A001467	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
VINEESH	CHANDRILAL	DESAI	NA	7 JALANDEHI FLATS NEAR VIJAY RESTAURANT DRIVE IN ROAD MANINAGAR AHMEDABAD-380008 3RD FLOOR FLAT 4/29 ANDEHI APPT. ANAND VIEW COMPLEX NEAR VIJAY SUPER MARKET ROAD, AHMEDABAD 380008	GUJARAT	AHMEDABAD	380009	PP0A001475	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FY6	
TARLA	JOSHI	PARGOTAM	JOSHI	FL. 4TH AVENUE APPT. ANAND VIEW COMPLEX NEAR VIJAY SUPER MARKET ROAD, AHMEDABAD 380008	GUJARAT	AHMEDABAD	380009	PP0A001476	Amount for unclaimed and unpaid dividend	58.00	18-OCT-2029		No	No	FY6	
PARGOTAM	JOSHI	SOMNATHI	JOSHI	CONCORD RD B/H MARKET ASHRAM ROAD, AHMEDABAD 380009	GUJARAT	AHMEDABAD	380009	PP0A001476	Amount for unclaimed and unpaid dividend	58.00	18-OCT-2029		No	No	FY6	
MANAN	MANAN	HEERABAI	MAHOTIYAN	FIRST FLOOR ANAND 13 SHIVAJI SOCIETY MANINAGAR AHMEDABAD 380008	GUJARAT	AHMEDABAD	380009	PP0A001477	Amount for unclaimed and unpaid dividend	58.00	18-OCT-2029		No	No	FY6	
NATANKUMAR	MOHANLAL	SHAH	NA	ELUSBISE SHREEMAL SOCIETY OFFICERS BUNGLOW NO 59 AHMEDABAD 9 SUR	GUJARAT	AHMEDABAD	380009	PP0A001479	Amount for unclaimed and unpaid dividend	18.00	18-OCT-2029		No	No	FY6	
SHARDABEN	KIRTIKAR	SHAH	KIRTIKARSHAH	18 ANAND SHAN ANAND SOC NARVANAGPURA AHMEDABAD 380008	GUJARAT	AHMEDABAD	380009	PP0A001482	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
PUNTA	SHUKLA	BASHIRABAI	NA	2/7 TRINETS QUARTERS GUJARAT UNIVERSITY CAMPUS NARVANAGPURA AHMEDABAD 380009	GUJARAT	AHMEDABAD	380009	PP0A001483	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FY6	
ROHIT	MODI	NA	NA	C/2 BHAVANG FLATS BEHIND H D I C INDIA NARVANAGPURA AHMEDABAD 380009	GUJARAT	AHMEDABAD	380009	PP0A001484	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FY6	
ROHIT	SHANTILAL	CHOKSHI	CHOKSHI	25 SUBASHINI SOCIETY AM OCEAN PARKER NEAR NARVANAGPURA CROSS RD NARVANAGPURA AHMEDABAD	GUJARAT	AHMEDABAD	380009	PP0A001485	Amount for unclaimed and unpaid dividend	60.00	18-OCT-2029		No	No	FY6	
INDRABEN	DESAI	SURESHCHANDRA	DUANTELAL	DESAI	BAHESHI 117 TRINETS SOCIETY NARVANAGPURA AHMEDABAD 380009	GUJARAT	AHMEDABAD	380009	PP0A001486	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		No	No	FY6
YOGESH	INDRAVADAN	LEKHADA	INDRAVADAN	BHALARABAI	LEKHADA	GUJARAT	AHMEDABAD	380009	PP0A001487	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029		No	No	FY6
RAMKUMAR	FRAYNULKAR	PATEL	FRAYNULKAR	MANUBHAI	PATEL	GUJARAT	AHMEDABAD	380009	PP0A001489	Amount for unclaimed and unpaid dividend	360.00	18-OCT-2029		No	No	FY6
PURNIMA	VADVA	BHAKHARIBHAI	VADVA	18/3A SHREE BACHI COOP HSG SOCIETY NEAR NARVANAGPURA PO BOX 51000 NARVANAGPURA AHMEDABAD 380009	GUJARAT	AHMEDABAD	380009	PP0A001491	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FY6	
MANDARJAN	BATLAL	SHROFF	BATLAL	C/O MIBELULA BATELA BROGOLAL SHROFF SHIVAJINAGAR OFF OFFICERS VILLA APPT ST. JAYSHI NARVANAGPURA AHMEDABAD 380009	GUJARAT	AHMEDABAD	380009	PP0A001493	Amount for unclaimed and unpaid dividend	128.00	18-OCT-2029	SURVANKRANTI LAKSHIPRAT LAKSHIPRAT	No	No	FY6	
JATIN	MANUBHAI	VADWALA	MANUBHAI	BANK OFF NARVANAGPURA BUS STAND AHMEDABAD 380009	GUJARAT	AHMEDABAD	380009	PP0A001494	Amount for unclaimed and unpaid dividend	18.00	18-OCT-2029		No	No	FY6	
SHANTILAL	DAHVALAL	MODI	NA	108 YOGESHWAR APPT. VIJAY RESTAURANT CHOR KASTURBA NAGAR AHMEDABAD	GUJARAT	AHMEDABAD	380009	PP0A001496	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
MANGALURI	C	DESAI	NA	A 12 SHIKASTI SOCIETY NARVANAGPURA AHMEDABAD AHMEDABAD A 12 SHIKASTI SOCIETY NARVANAGPURA AHMEDABAD AHMEDABAD	GUJARAT	AHMEDABAD	380009	PP0A001497	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
CHHOTUBHAI	B	DESAI	NA	SOCIETY NARVANAGPURA AHMEDABAD AHMEDABAD 6 GOPAL APARTMENT NEAR A G SCHOOL NEAR JAIN UNIVERSITY NARVANAGPURA AHMEDABAD	GUJARAT	AHMEDABAD	380009	PP0A001499	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	
NANDH	N	PARIKH	NA	452 4TH FLOOR ASHRAMAGAR AVENUE NEAR METRANULIYA CIRCL NARVANAGPURA AHMEDABAD	GUJARAT	AHMEDABAD	380009	PP0A001490	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6	

MITUL	PATEL	NA		12 DIVHVAL SOCIETY PART 1 23 AVITES SCHOOL ROAD NANAVAPUR AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380009	PP0A0014601	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029		No	No	FY-6		
JATAN	SHAH	NA		15 NILESHAPURE SOC UNDEWADI NANAVAPUR AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380009	PP0A0014602	Amount for unclaimed and unpaid dividend	456.00	28-OCT-2029		No	No	FY-6		
HARJAL	J	BHATTI	JYVABHIN	N	BHATTI				22 8/4 NAR CAMP ROAD OFF B MEDICAL COLLEGE AHMEDABAD 380015	GUJARAT	AHMEDABAD	380010	PP0A0014604	Amount for unclaimed and unpaid dividend	434.00	28-OCT-2029	BHAVANBHATTI
FRASGH	R	BHATA	NA						DWARDES APPT PRABHU CODDY PUSP KAN KANWAR AHMEDABAD	GUJARAT	AHMEDABAD	380012	PP0A0014605	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	
DALCHAND	AMRUTLAL	DESAI	NA						7 VIVANU BHADRA SOC PART 2 NE JAYEER PARK NANAVAPUR AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014607	Amount for unclaimed and unpaid dividend	480.00	28-OCT-2029	SHAMTADALCH ANDCWA
DALCHAND	AMRUTLAL	DESAI	NA						7 VIVANU BHADRA SOC PART 2 NE JAYEER PARK NANAVAPUR AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014608	Amount for unclaimed and unpaid dividend	744.00	28-OCT-2029	
JITENDRA	S	GANDHI	NA						1 26 SHANTI NAGAR SOCIETY UMANPURA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014609	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	RAJESHGANDHI
HARESH	KANTILAL	MODI	KANTILAL						88 LAMNABHARANI SOC BH INDR UMANPURA AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014611	Amount for unclaimed and unpaid dividend	144.00	28-OCT-2029	LAMNABHARANI TILAKMODANI MODI
SATISH	MANBHAI	PATEL	MANBHAI	PATEL					6 VARNAN SOCIETY NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014616	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029	JAYANTMANBHAI PATEL
KOOLABEN	KANBIHAI	PATEL	KANBIHAI	PATEL					INDH APARTMENT PART 2 BLOCK 12 147 RD 118 NEAR SHANTINAGAR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014617	Amount for unclaimed and unpaid dividend	136.00	28-OCT-2029	KANBIHAIKUNBIHAI PATEL
PRAVINCHANDRA	GALLIBHAI	STWALA	NA						44 FANCHOWEL SOCIETY UGHRAM ROAD UMANPURA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014618	Amount for unclaimed and unpaid dividend	63.00	28-OCT-2029	
RAMABEN	FRAVINCHANDRA	NA							44 FANCHOWEL SOCIETY UGHRAM ROAD UMANPURA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014619	Amount for unclaimed and unpaid dividend	140.00	28-OCT-2029	
JAYANTLAL	GANDALAL	SHAH	NA						438 SHANTINAGAR SOCIETY DDP SHANTINAGAR SOCIETY SINGH HIGH SCHOOL UMANPURA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014620	Amount for unclaimed and unpaid dividend	800.00	28-OCT-2029	
PRAVINCHANDRA	GALLIBHAI	STWALA	CAULIBHAI	VEDHAKAL	STWALA				44 FANCHOWEL SOCIETY UGHRAM RD UMANPURA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014621	Amount for unclaimed and unpaid dividend	768.00	28-OCT-2029	RAMABENPRAV KANBIHAISTWALA
RAJESH	SUMANCHANDRA	SHAH	SUMANCHANDRA	MANJAL	SHAH				C/O KAJIJIJI BUILDING HOME 746 OPPOSITE VIBHANG NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014623	Amount for unclaimed and unpaid dividend	384.00	28-OCT-2029	
JYOTNA	CHANDRANANT	TRIVEDI	SHRI	CHANDRANANT	JAYSHANKERTRIVEDI				C/O P V DAVE INDORE 124 OFFICER 4 KUMARPURA SOC NO 1 NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014624	Amount for unclaimed and unpaid dividend	448.00	28-OCT-2029	
YOGESH	P	UPADHYAYA	PRATAPRAI	DEVSHANKER	UPADHYAYA				M 26/58 PRAGATI NAGAR OFF COMMUNITY HALL NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014625	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	USHAPKISHI
GOPAL	Y	UPADHYAYA	YOGESH	PRATAPRAI	UPADHYAYA				M 26/58 PRAGATI NAGAR OFF COMMUNITY HALL NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014626	Amount for unclaimed and unpaid dividend	880.00	28-OCT-2029	VISHALYUPADHYAYANAGSHYAPADIPRAI
RAJESHCHANDRA	VIGNANPRASAD	VAGNE	VIGNANPRASAD	N	VAGNE				61 SANMIBHARATI SOCIETY DDP NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014627	Amount for unclaimed and unpaid dividend	992.00	28-OCT-2029	HANSHABHARATI SICHANSHANKAR VAGNE
PARASRAM	JAGANNATH	SAWTE	JAGANNATH						VIBHANG GORHANI PARK ASHARAM ROAD WOLA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014628	Amount for unclaimed and unpaid dividend	776.00	28-OCT-2029	VIMALPARASRAMSAWATE
RAMNARUL	AMBALAL	SHAH	AMBALAL						S 4/86 CHITRAKUT APPT OFF PETROL PUMP OFF ROAD NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014630	Amount for unclaimed and unpaid dividend	800.00	28-OCT-2029	VANSHIBHAIKASHAH
RAJESHCHANDRA	V	VAGNE	VIGNANPRASAD						61 SANMIBHARATI SOCIETY NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014632	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	HANSHABHARATI
SUSHMA	BHATT	SURESHKUMAR	SHARMA						L/2 SANTOSH PARK VIVANAGAR NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014633	Amount for unclaimed and unpaid dividend	264.00	28-OCT-2029	
AJAY	BABULAL	PATEL	BABULAL	GROHARLAL	PATEL				64 NANDESGAM SOCIETY NEAR NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014634	Amount for unclaimed and unpaid dividend	400.00	28-OCT-2029	
RAJENDRA	RAMCHANDRA	PATEL	RAMCHANDRA	PANSHOTINDRA	PATEL				85/1 NEAR ANEER SOCIETY GANESHCHANDRA ROAD NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014635	Amount for unclaimed and unpaid dividend	240.00	28-OCT-2029	
MEENA	SHAH	POPATLAL	AMRUTLAL	SHAH					124 RESERVE GARDEN FLAT NEAR VIVAN 9/5 STAGE ASHARAM ROAD NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014637	Amount for unclaimed and unpaid dividend	400.00	28-OCT-2029	
JAGJYANBHAI	KUNVARBHAI	PATEL	KUNVARBHAI						23 8/74 MIB 28 SOC MIB ANBARA ROAD NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014638	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	KAMLABHAIKUNVARBHAI PATEL
MANOJKUMAR	M	BHAVSAR	KULCHANDRABHAI	M	BHAVSAR				4 METUL PARK FLATS VIVAN AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014639	Amount for unclaimed and unpaid dividend	56.00	28-OCT-2029	NRJENBHAI VAS
NIRUBEN	M	BHAVSAR	M	M	BHAVSAR				4 METUL PARK FLATS VIVAN AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014640	Amount for unclaimed and unpaid dividend	56.00	28-OCT-2029	MANOJKUMAR BHAVSAR
AMRISH	KANTILAL	SHAH	KANTILAL	N	SHAH				F 22 KALAKARJI FLATS NANAVAPUR SCHOOL ROAD NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014642	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	
JGAR	M	PATEL	MANBHAI	R	PATEL				35 SUTCLIFFE APARTMENT NANAVAPUR ROAD NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014643	Amount for unclaimed and unpaid dividend	72.00	28-OCT-2029	
RASHMI	K	SHAH	KADYANBHAI						U/17/26 PRAGATI NAGAR NEAR VIVANAGAR NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014645	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	DAMNIBHAI
SUREJA	N	SHAH	NARENDRA	SHAH					G 20/14 SHIVAM APARTMENT NEAR WOLA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014647	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	
NARENDRA	H	SHAH	HIRAKLAL	SHAH					G 20/14 SHIVAM APARTMENT NEAR WOLA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014648	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	
GRISHCHANDRA	BANGALAL	WANI	BANGALAL	WANI					58 REDNA PARK NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014653	Amount for unclaimed and unpaid dividend	800.00	28-OCT-2029	RANANAGENDR HANSHABHAI
DINA	BHAKAT	PATEL	BHAKAT	K	PATEL				81/1 MEGHAVE FLATS NEAR NANAVAPUR BUS STOP NANAVAPUR AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014655	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	YASHBHARATI
DENABEN	BHAKATKUMAR	PATEL	BHAKATKUMAR	K	PATEL				81/1 MEGHAVE FLATS NEAR NANAVAPUR BUS STOP NANAVAPUR AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014656	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	BEHARATI KUMAR PATEL
USHABEN	ASHOKKUMAR	PANCHAL	ASHOKKUMAR						12 NANDESGAM SOCIETY NEAR KIBAN PARK NEAR WOLA AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014658	Amount for unclaimed and unpaid dividend	120.00	28-OCT-2029	ASHOKKUMAR ARJUNPANCHAL
KALPESH	RAJESHCHANDRA	VAGNE	RAJESHCHANDRA	V	VAGNE				61 SANMIBHARATI SOC ANBARA ROAD NANAVAPUR AHMEDABAD 380013	GUJARAT	AHMEDABAD	380013	PP0A0014659	Amount for unclaimed and unpaid dividend	352.00	28-OCT-2029	ADARPAKALPESH VAGNE
FRANZIDAS	PTAMBERDAS	PATEL	NA						603 MANEGAD STREET NO 1 NEAR WOLC NANAVAPUR AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014661	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	
AJAYKUMAR	DWARAKADAS	PATEL	NA						97 HANDECHANDRA PARK SOCIETY NEAR VIVANAGAR NANAVAPUR AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014663	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	BARJASANTILAL MATHPATEL
HITENDR	J	BHATT	NA						18 NANDESGAM SOCIETY NANAVAPUR CHAKRA NEAR WOLA AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014664	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	SAPNABHATT
KANUBHAI	R	PATEL	NA						A/8 NEAR SHIVAPURA APPT OFF ASHARAM TEMPLE NANAVAPUR AHMEDABAD	GUJARAT	AHMEDABAD	380013	PP0A0014665	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	

DIKARSHITHA	A	THAKKER	NA	5/8 CHANDRABHAGA SOCIETY RESIDENCE NAGAR SURYA VADVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014666	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
KANCHANEN	SONI	NA	NA	14 NEW SICHANA APARTMENT BOMBAY NEW VADVA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014667	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
CHIMANLAL	S	PATEL	NA	71 SHAMBHU PARK SOCIETY OPP INDIAN GOLF NURSERY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014670	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
VINEET	VASISTHAHAR	MSHBA	NA	32 LANS KAMBHARATI SOC ANNE NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014671	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
DHARVESH	SHAH	NA	NA	25 JET PURVANCHAL VADVA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014672	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
AJAZEN	D	PATEL	NA	12A LOHANDBHILA SOCIETY NANAPURA CHAKRACI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014674	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
GULABHAI	DHOOOT	NA	NA	77B SHANTI NAGAR SOCIETY LOHANDBHILA ROAD LOHANDBHILA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014675	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
BHASKARTEN	PANAFATI	NA	NA	C 2 NEELAM NAGAR APPT SOHANI COMPLEX VADVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014676	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
BHARAT	SHAH	NA	NA	977B8 NIMMALPTI MANSION ROAD NEAR JHANSAGAL SOC NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014678	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
YOGESH	N	PATEL	NA	80 DHAHODHAM COMPLEX OPP MANSION SCHOOL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014679	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
LALI	GHANI	PARAFATI	NA	277A KALJUR BRANDED FOLE KARATWADI BHI TOWER NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014680	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
HIMEN	ONESHBHAI	PATEL	NA	1 NANDELPASAD MANOHARVA SOC OPP LANGHVI HIGGE SOCIETY NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	PPAD0014683	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	PREMLAKSHITU MARPATILDESI KUMARDESHI HARIPATEL	No	No	FY6
BALMUKUND	BHASHANKER	DHOT	BHASHANKER	18 B MERDAS COLONY OPP HIGH COURT NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014685	Amount for unclaimed and unpaid dividend	600.00	18-OCT-2029	No	No	FY6	
NARANLAL	SOMNATHI	PATEL	SOMNATHI	YOG 25 CHARTANA COOP HSG SOCIETY OPP SAKHAR FASHION P O AHMEDABAD 14	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014686	Amount for unclaimed and unpaid dividend	180.00	18-OCT-2029	HEBAGALBHAI ANJALIPATEL	No	No	FY6
BHAGERRA	BHAKTRAN	SHAH	BHAKTRAN	70 SHAMBHU APPT 2ND FLOOR BHI NANAPURA SOCIETY XAVIERS ROAD AHMEDABAD 380014	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014690	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6	
AMRIT	M	PATEL	MANUKAL	13 MISHALALA FLATS NEAR S P COLONY NANAPURA O AHMEDABAD 380014	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014692	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	KUMUDAPATEL	No	No	FY6
DILIPEN	BHAKLISHANKER	PANCHOLI	BHAKLISHANKER	10 CHANDRODARIYA SOCIETY NANAPURA O SARABH STADIUM NANAPURA AHMEDABAD GUJARAT 380014	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014693	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	BHAKLISHANKER LAKHESHANKER PANCHOLI	No	No	FY6
DEVTEVAL	RAMESHCHAND	PANDOL	RAMESHCHAND	38 HARIDAS SOCIETY OPP GULABHAI VIDYAPATI NANAPURA AHMEDABAD 380014	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014694	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	SHAKSHANTISH VELJALPANDHAI	No	No	FY6
JASUBHAI	FAKIRBHAI	PATEL	KANDESHI	13 VIVAM FRANKANT SOCIETY LOHANDBHILA BEHIND STADIUM NANAPURA AHMEDABAD 380014	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014695	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FY6	
SAURJY	M	PANCHAL	MARATIAL	10 BHEEMAR SOC OPP GULSHIVAPATI ASHARVA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014698	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	FALGUNSINIC INI	No	No	FY6
SAURJY	S	BHIL	SAHOSKUMAR	112 KANER COMPLEX COHSE NANAPURA ROAD AHMEDABAD 380014	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014701	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	No	No	FY6	
NIKHAT	RAGHUCHANDRA	SUNNABHAI	RAGHUCHANDRA	"SHREYAS" BUNGALOW BEHIND CAPITAL PARK SOCIETY 10 NANAPURA AHMEDABAD 380 014	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014708	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	NEELAKSHI CHAKRABARTI ADITYANANT SUNNABHAI	No	No	FY6
LABEN	NATYERLAL	PATEL	NA	8 SARABH PATEL COLONY PO NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014709	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAGHUSHANTHA TYRULAJAPATIL ANANDHARIPATIL	No	No	FY6
SAMIT	H	SHAH	NA	CHANDAN 38E 1 P COLONY OPP WATERS BANK NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014710	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
KARSHI	DARYANI	NA	NA	30A DIXIT ART CHARTANA SOC 1 P STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014711	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
NANIK	DARYANI	NA	NA	30A DIXIT ART CHARTANA SOC 1 P STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014712	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
JANANTAL	BHOGAL	SHAH	NA	25 KANERVAIY SOCIETY NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	PPAD0014713	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
SARDI	NANIK	BHAMBHAN	NANIK	8 13 SHIFALI APARTMENT 08 1 KADHAKHOSRAN ROAD NANAPURA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014715	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6	
JYOTI	INDRAVADAN	BHAYASAR	INDRAVADAN	G 8 MANAVSINGH APARTMENT NEAR SHREYAS SCHOOL NANAPURA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014717	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	No	No	FY6	
KANTABEN	HARSHIBHAI	BHAYASAR	HARSHIBHAI	HARBOND 25, PARAGURU-DIGI PART-1 8H JAN TRUSTEES LABIA VIKAT RD. SATELITE AHMEDABAD 380 015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014718	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029	HARSHIBHAI CHODOLABHAI SAE	No	No	FY6
BHANUMATI	BANDESHAI	GAJAR	BANDESHAI	81 140AVAN SOCIETY S.M. ROAD NANAPURA AHMEDABAD 380 015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014722	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029	BANDUCHAND HANSHIVALLA II	No	No	FY6
JAYESH	ARVINDBHAI	PATEL	ARVINDBHAI	18 SILHATA SOCIETY BUNGALOWA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014723	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
BIJUPONDA	CHIMANLAL	SHAH	CHIMANLAL	VIBHU SHARANAM 7 B RD 2 NR CHANDRANAGAR PARTY PLOT JOZPUR SATELITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014724	Amount for unclaimed and unpaid dividend	500.00	18-OCT-2029	ACPY105A KIGBALBHEN BRADHAI	No	No	FY6
BIJUPONDA	CHIMANLAL	SHAH	CHIMANLAL	VIBHU SHARANAM 7A H RD 2 NR CHANDRANAGAR PARTY PLOT JOZPUR SATELITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014725	Amount for unclaimed and unpaid dividend	500.00	18-OCT-2029	ACPY105A VENKUBHENDR ASHAI	No	No	FY6
PRANVINEN	THANGRAL	CONTRACTOR	NA	C/52 ANSH APARTMENT NR KALADKANDAN OPP PALAK DELAVAY JOZPUR SATELITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014726	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	ANNEVREJJI	No	No	FY6
KACHANA	KABRA	NATYAR	KABRA	C/53 EQUUS TOWER OPP GUJANI TEXARK POLICE CONWAY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014727	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	AMARAVANKAR ARA	No	No	FY6
GRA	PRAVIN	PATEL	NA	YANAMBA NR AGARWAL VASHIRAM NANI BROTHER JAWANI BESTROAD AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014728	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FY6	
ANILKUMAR	FRABHULAS	FARMAR	FRABHULAS	8 PUSHPCHANDRA BUNGLOES PRENCHANDRANAGAR ROAD NANAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014729	Amount for unclaimed and unpaid dividend	520.00	18-OCT-2029	No	No	FY6	
HARIVADAN	MANUKAL	PANDEI	MANUKAL	251 HANDESH SOCIETY 1 M ROAD NANAPURA AHMEDABAD 380 015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014730	Amount for unclaimed and unpaid dividend	138.00	18-OCT-2029	No	No	FY6	
LEENABEN	G	PATEL	GHANSHYAMBHAI	4 RD PODA APARTMENT HIMATLAL PARK ROAD NANAPURA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014731	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	GHANSHYAMBHAI ANKATELALSHI DRUKAMANGATE L	No	No	FY6
VEDNA	FATICHAND	SHAH	FATICHAND	C/1 JUBILEE CLUB HSG SOC LTD OPP TARA BHAI SHREE VASTRAPUR AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014732	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	KULDEBENSINGH II	No	No	FY6

CHAMPALAL	MANGALDAS	TRIVEDI	NA	11 SWETA PARK NO 2 NEAR MANDRAS COMMUNITY CENTRE AHMEDABAD ELUSIBROSE PO POLYTECHNIC AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014734	Amount for unclaimed and urgand duitand	650.00	18-OCT-2029	No	No	FY6		
PADMALDHAN	KESINA	VYAS	KESINA	VYAS	GULAM 3 TERRA AHMEDABAD PO AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014735	Amount for unclaimed and urgand duitand	40.00	18-OCT-2029	No	No	FY6	
JAYANTILAKAR	KESHAVLAL	SHAH	KESHAVLAL	C	SHAH PRETANAG ANAND VISTA OFF 114 COLONY NEAR POLYTECHNIC AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014736	Amount for unclaimed and urgand duitand	1200.00	18-OCT-2029	No	No	FY6	
SUGLAKHIN	JAYANTILAL	SHAH	JAYANTILAL	SHAH	18 JAGAT JEWELLRY SOCIETY BEHIND POLYTECHNIC AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014738	Amount for unclaimed and urgand duitand	1328.00	18-OCT-2029	No	No	FY6	
PANKAJ	JASHWANT	MEHTA	JASHWANT	MEHTA	A/204 PRABHU KUTIR NEAR GOVIL COMPLX OFF ASHTAMA TOWER VASTRAJUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014740	Amount for unclaimed and urgand duitand	120.00	18-OCT-2029	No	No	FY6	
RAJAN	BAHEN	AMRUTLAKSHA L	AMRUTLAL	FRANGLADI	MAVAL	10 SANDHU PARK NEAR GOVIL COLONY SARASWATI COLLEGE POLYTECHNIC AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014741	Amount for unclaimed and urgand duitand	8.00	18-OCT-2029	No	No	FY6
BHARAT	C	BADSHAH	CHAMPALAL	F	BADSHAH	A 8 MANAVUR ANULI PARK FLATS OFF BRUNNENBERGER BANK NEAR SHAMAL CHAMRATA SATELLITE RD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014742	Amount for unclaimed and urgand duitand	64.00	18-OCT-2029	No	No	FY6
VAGISH	PUSHPENDRABH AI	SHETI	PUSHPENDRABH	HARILAL	SHETI	58 MANDRAS SOCIETY AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014743	Amount for unclaimed and urgand duitand	240.00	18-OCT-2029	No	No	FY6
JAYENDRA	DHIRBHAI	JHATAGA	DHIRBHAI	HIRACHAND	JHATAGA	22 MANDRAS SOCIETY SURVEDKA MANGALDAS ROAD AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014744	Amount for unclaimed and urgand duitand	420.00	18-OCT-2029	No	No	FY6
USHA	MANSUKHLAL	JIVANI	MANSUKHLAL	DUGBHAI	JIVANI	CE/2 BPPINCHADRA G ANAND 2 CHAKRANA STATE BANK SOCIETY VASTRAJUR AHMEDABAD 380 015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014745	Amount for unclaimed and urgand duitand	780.00	18-OCT-2029	No	No	FY6
PANKAJ	JASHWANTLAL	MEHTA	JASHWANTLAL			A/204 PRABHU KUTIR NEAR GOVIL COMPLX OFF ASHTAMA TOWER VASTRAJUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014746	Amount for unclaimed and urgand duitand	240.00	18-OCT-2029	No	No	FY6
BHARUNATI	A	NAGAR	AMBAGHAWER	S	NAGAR	125 SARASWATINAGAR NEAR RD 103 AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014747	Amount for unclaimed and urgand duitand	850.00	18-OCT-2029	No	No	FY6
MANVAR	SHAH	KESHAVLAL	M	SHAH	41 SUMANDEHR SOCIETY NEAR PARK SATELLITE ROAD AHMEDABAD CE/15 SHAH BEHIND VISHAL FLATS BEHIND LD ENCLAVE HOTELS P AREA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014750	Amount for unclaimed and urgand duitand	40.00	18-OCT-2029	No	No	FY6	
NITINDEBAR	JAYANTILAL	SHAH	JAYANTILAL	GOVINDLAL	SHAH	CE/18 SWANANAGAR SOCIETY AHMEDABAD POST OFFICE AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014751	Amount for unclaimed and urgand duitand	538.00	18-OCT-2029	No	No	FY6
NORTH	NAVJITLAL	SHAH	NAVJITLAL	HIRALAL	SHAH	81 JAGANNATH APPTS NEHU PARK VASTRAJUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014752	Amount for unclaimed and urgand duitand	240.00	18-OCT-2029	No	No	FY6
HARSHA	PANKAJ	JOSHI	PANKAJ	JOSHI		A/1 SUMEL FLATS OFF SHEKUL FOUNDERCTION AMBARABAD AHMEDABAD A/1 SUMEL FLATS AMBARABAD AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014754	Amount for unclaimed and urgand duitand	8.00	18-OCT-2029	No	No	FY6
INDRAVADAN	K	MODI	KANTILAL			4 JAJINOD SOCIETY RAMRAGH MANSUKHLAL AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014756	Amount for unclaimed and urgand duitand	40.00	18-OCT-2029	No	No	FY6
USHA	RGH	NAVJINCHANDRA				B NO 22 PANKABAR SB STAFF SOCIETY VEDAPUR ROAD AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014757	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
PREETI	KABRA	JAGDISH	KABRA			C-13 GOVIL TOWER OFF GULAB TEAKRA POLICE CONVEY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014758	Amount for unclaimed and urgand duitand	8.00	18-OCT-2029	No	No	FY6
BALKARSHANA	KABRA	UTAMAM	KABRA			C-13 GOVIL TOWER OFF GULAB TEAKRA POLICE CONVEY P.O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014759	Amount for unclaimed and urgand duitand	8.00	18-OCT-2029	No	No	FY6
NOVAL	KABRA	UTAMAM	KABRA			C-13 GOVIL TOWER OFF GULAB TEAKRA POLICE CONVEY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014760	Amount for unclaimed and urgand duitand	8.00	18-OCT-2029	No	No	FY6
VEENA	KABRA	NOVAL	KABRA			C-13 GOVIL TOWER OFF GULAB TEAKRA POLICE CONVEY P.O AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014761	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
POOJA	KABRA	JAGDISH	PRASAD	KABRA		C-13 GOVIL TOWER OFF GULAB TEAKRA POLICE CONVEY AHMEDABAD P.O.SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014762	Amount for unclaimed and urgand duitand	8.00	18-OCT-2029	No	No	FY6
HAFIZAD	I	SHAH	JAYANTILAL	SHAH		TOWER PRECHAND NEAR RD SATELLITE AHMEDABA D 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014763	Amount for unclaimed and urgand duitand	40.00	18-OCT-2029	No	No	FY6
INNET	JAYESH	SHETHI	JAYESH			E/8 SWHAMBHU TULSI MANDRAS SOCIETY AMBARABADI AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014764	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
KUMARI	POOJA	JAGDISH	PRASAD			C-13 GOVIL TOWER OFF GULAB TEAKRA POLICE CONVEY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014765	Amount for unclaimed and urgand duitand	8.00	18-OCT-2029	No	No	FY6
MUKESH	SVANTHAL	SHAH	SVANTHAL	KEDARLAL	SHAH	51 BRABHAGUR SATELLITE ROAD AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014766	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
ASHABEN	PATEL	MAHENDRA	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014767	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
BABUBHAI	PATEL	JIVABHAI	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014768	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
MAHENDRA	PATEL	JIVABHAI	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014769	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
ASHABEN	PATEL	MAHENDRA	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014770	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
MAHENDRA	PATEL	JIVABHAI	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014771	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
PARTH	PATEL	MAHENDRA	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014772	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
ROHAN	PATEL	MAHENDRA	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014773	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
ASHABEN	PATEL	MAHENDRA	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014774	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6
MAHENDRA	PATEL	JIVABHAI	PATEL			3 NEW GETANALI SOCIETY NEAR KAMESHWAR SCHOOL SATELLITE ROAD JOOPUR CHAB RAKTA AHMEDABAD 380015	INDIA	GUJARAT	AHMEDABAD	380015	PPAD0014775	Amount for unclaimed and urgand duitand	16.00	18-OCT-2029	No	No	FY6

KAMESH	AMIN	HARSHADRAJ	AMIN	A S AGSARAPT NEERI PARK VICTORIAN COR AMMEDABAD 380015	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004776	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6		
DIRKA	PANABIBAVI	PATEL	PANAU	SURPARAGAD	4303 HARSHAD APARTMENT OPP POND OFFICE NEERU CHURCH EAST BANGLOW CHAKRATA BOMBAY AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004777	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	PANABIBAVI KAPATEL	No	No	FV6
SURVUT	NIRMALCHANDR A	CHOKSHI	NIRMALCHANDR	34B9 SPYRAL ROW HOUSE OFF SATELITE ROAD ON 13 BANG ROAD AMMEDABAD 380015	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004778	Amount for unclaimed and urged dividend	100.00	18-OCT-2029	FALGUNEELAT CHOKSHI	No	No	FV6	
CENTRAL	BANK	OTINDA	NA	AMMEDABAD STOCK EXCHANGE BRANCH KARNATAKA COMPLE OPP SARVODAYA COLLEGE AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004779	Amount for unclaimed and urged dividend	100.00	18-OCT-2029	ACNIPAREKH	No	No	FV6	
JAYENDRA	SUNDERLAL	SONI	SUNDERLAL	53 MAHAKUR NAGAR SOCIETY KODINERVA J COMMERCE COLLEGE VIKRAM MANG VASTRAPUR AMMEDABAD 380015	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004781	Amount for unclaimed and urged dividend	60.00	18-OCT-2029	MNAVJENDR ADSHI	No	No	FV6	
MANDI	BHOGILAL	SHAH	NA	D 702 DHANANAY TOWER NEAR SACHIN TOWER 100 FEET ROAD SHAMAL CROSS SATELITE AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004782	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	KALHANSABUR UMBESHAI	No	No	FV6	
SUDHR	PRADYUMNA	PANDYA	NA	26 MITHILA SOCIETY OPP JAINES SOCIETY AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004783	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	HARSHADLOCH IPANDYA	No	No	FV6	
GOVINDLAL	BAPALAL	NA	NA	G S MANAVIRABAG APARTMENT NEAR SREKESH SOCIETY AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004784	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	INDRAVANGSO VINLAL	No	No	FV6	
SHIVA	JANA	NA	NA	305 SARABHATI NAGAR NEAR ADAD SOCIETY AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004785	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
DINESH	SUTHAR	NA	NA	34 RACHNA SOCIETY SATELITE ROAD AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004786	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	BHARVAPATEL	No	No	FV6	
BHARAT	PATEL	NA	NA	34 RACHNA SOCIETY SATELITE ROAD AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004787	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	PRADDEEPALEL	No	No	FV6	
LATTE	HEMANTKUMAR	MAKATI	NA	AJ S TA TOWER OPP P S T COLONY NEAR RACHANA SOCIETY SATELITE AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004788	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
MANVENDRA	MATLURDAS	PANDHAR	NA	G S 1 SHAMBHU APT NEAR ADAD SOCIETY AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004790	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	MOHANKAMEN DRAPANCHAL	No	No	FV6	
SURESH	C	PATEL	NA	3 ANSHADHAR DUPLEX NEAR INDLA SOCIETY GUJAR TESSA AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004791	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
SAROBEN	SONI	NA	NA	G S BRIDGE 8 SOM A 203 SAROBEN APD 08 ALOKI APPTS NEAR PARK VICTORIAN AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004792	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	RAMNARAYAN I	No	No	FV6	
SAROBEN	BHOGUBHAI	SHAH	NA	38 PULCHIT FACTS M ROAD NEAR VISHVABHARATI AMMEDABAD AMMEDABAD C1 BANTA APARTMENT 2ND FLOOR 14 ROAD OPP JAIN TEMPLE AMMEDABAD AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004793	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
JAYESH	HEMANTLAL	SHAH	NA	4 MITHUNA SOCIETY SATELITE ROAD AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004794	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
CHANDLAL	YOGA	NA	NA	4 MITHUNA SOCIETY SATELITE ROAD AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004795	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	HRMANGHAVOR A	No	No	FV6	
KETU	V	DESAI	NA	JAY 83 SHIVAN SOC NEAR NEEL NAGAR CHHAR NEAR AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004796	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	AJAYDESAI	No	No	FV6	
NAGPAL	AGUN	NA	NA	382 BANANAGAR SATELITE ROAD AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004797	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
PRADUSH	ELMAB	LOHIA	NA	AKAR OPP PUNJ APARTMENT NEAR POLYTECHNIC AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004799	Amount for unclaimed and urged dividend	208.00	18-OCT-2029	No	No	FV6		
GAURRANG	SHANTILAL	SURATI	NA	65 ADANI SOCIETY ELUMBROSE AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004800	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	MNAVIGABHAN GUREI	No	No	FV6	
JAYAMATI	SHANTILAL	SURATI	NA	65 ADANI SOCIETY ELUMBROSE AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004801	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	FALGUNEERATI LALSURATI	No	No	FV6	
KAMESHBHAI	JASHVANTIBAI	SONAWA	NA	74 NIKHARA PARK NE HEMANTLAL PARK AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380015	PP0A004802	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	JSHAVANTIBAI ALSHIVANESSE	No	No	FV6	
BANSELAL	KANAYALAL	JAYSVAL	KANAYALAL	ASARVA CHAMPULIA NANDIVAL AMMEDABAD 380016	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004804	Amount for unclaimed and urged dividend	60.00	18-OCT-2029	No	No	FV6		
BAMPRASAD	BHADRABAL	LOHIA	BHADRABAL	RAMCHANDRA COLONY CHAMPULIA ASARVA AMMEDABAD 380016	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004805	Amount for unclaimed and urged dividend	60.00	18-OCT-2029	No	No	FV6		
AMAYATIBAI	MARSHIBHAI	PATEL	MARSHIBHAI	43 227 21 B COLONY ASARVA CHAMPULIA AMMEDABAD 380016	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004806	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6		
SHARDBEN	PANDYA	NA	NA	1174 PATELWAS NEAR NEAR AGARWAL URBANWAS TEMPLE AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004810	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
PRADUSH	DHIRAJLAL	DOSHI	NA	SHARDA CLINIC ASARVA CHAMPULIA AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004811	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
KANBINAI	MANILAL	PATEL	NA	31 BATHALAGAR SOCIETY MCHVANAGAR CHAKRATA AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004812	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
ADISHI	NAVANTIBAI	BIHATT	NA	SAKUMBI SOCIETY SECTOR 10 21 GANDHI NAGAR AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004813	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
MANDESI	JETHALAL	THAKKAR	NA	DHANWADI TRADERS OPP MANDVANAGAR MCHVANAGAR AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004814	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
PANDEL	PRADSHIBHAI	DOSHI	NA	SHARDA HOSPITAL NEAR DEENA BANK AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380016	PP0A004815	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
JAGAT	SUMANLAL	MEHTA	SUMANLAL	538 111 BHOGILAL CONTRACTORS BLOCK OPP PRADOT DABAI KARAWAR ROAD AMMEDABAD 37	INDIA	GUJARAT	AMMEDABAD	380017	PP0A004816	Amount for unclaimed and urged dividend	100.00	18-OCT-2029	No	No	FV6		
GUJANTRAN	MANESHANILAK	PANCHOLI	MANSHIVANGAR	MARSHIBHAI	PANCHOLI	36 KAMESH SOCIETY NEAR 1411 MARKET AMMEDABAD 37	INDIA	GUJARAT	AMMEDABAD	380017	PP0A004817	Amount for unclaimed and urged dividend	32.00	18-OCT-2029	No	No	FV6
VANKA	NAGENDAS	SHAH	MIR	NAGENDAS	KULCHANDRASHI	SANAPUR VIKRAM NEAR AMMEDABAD 38	INDIA	GUJARAT	AMMEDABAD	380018	PP0A004819	Amount for unclaimed and urged dividend	280.00	18-OCT-2029	No	No	FV6
KANTILAL	CHHAGANLAL	FARMAR	NA	151 SHR JAGDEVNAGAR SOCIETY BUN DUST SHAMAL HOSPITAL NEAR P TANKY SATELITE AMMEDABAD 38	INDIA	GUJARAT	AMMEDABAD	380018	PP0A004822	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
PRASHANTKUMAR	K	RAI	NA	JAGDEVNAGAR SOCIETY SAMAPUR AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380018	PP0A004823	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
KAMALESH	J	BHAVSAR	NA	89B MCTI SAHIVARD SATELITE AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380018	PP0A004824	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
BHARATKUMAR	PURSHOTTAM AS	NA	NA	37 EBANVAG SATELITE SAMPUR AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380018	PP0A004825	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
DISHLA	PATEL	NA	NA	30 JAGDEVNAGAR SOCIETY SAMAPUR AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380018	PP0A004826	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
RATILAL	ESHVAPAL	BHAVSAR	NA	1 KANTIN PRASHAD SOC (O C ROAD D CHAKRATA) NEAR P O BALKRISHN COOPM AMMEDABAD AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380019	PP0A004827	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		
SHANTANU	RAMBHAI	PATEL	NA	15 SARABHATI SOCIETY D BAMB PD BAMBAY COLONY SARABHATI AMMEDABAD	INDIA	GUJARAT	AMMEDABAD	380019	PP0A004828	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6		

Sl. No.	Name	Age	Gender	Religion	Address	City	State	Pin Code	Amount for unclaimed and unpaid dividend	Dividend Payment Date	Dividend Type	Dividend Status	Dividend Category					
1	JITENDRA	P	MEHTA	NA	65 ARHANT NAGAR SOC DCCIN SARABHATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380019	PP0A014829	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
2	PURUSHOTTAMDAS	KHODABAI	FATEL	KHODABAI	JETHABAI	FATEL	INDIA	GUJARAT	AHMEDABAD	380021	PP0A014831	Amount for unclaimed and unpaid dividend	136.00	18-OCT-2029	No	No	FV6	
3	RAMLAKSHMI	PURUSHOTTAM DAS	FATEL	PURUSHOTTAMDAS	KHODABAI	FATEL	INDIA	GUJARAT	AHMEDABAD	380021	PP0A014832	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029	No	No	FV6	
4	KALPANKAN	FRANVILKAM VORA	FRANVILKAM	H	VORA	INDIA	GUJARAT	AHMEDABAD	380021	PP0A014833	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6		
5	SHALKA	BHATT	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380021	PP0A014834	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FV6		
6	DINKA	MUKESH	DAVE	MUKESH	C	DAVE	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014835	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FV6	
7	MANDANANI	RAJAN	PAREKH	RAJAN	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014836	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2029	ADPF2202N	No	No	FV6		
8	PUSHA	NARESH	NAGAR	NARESHCHANDRA	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014837	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6			
9	NSAR	ABDULKADAR	KHATRI	ABDULKADAR	MUSALI	KHATRI	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014838	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	No	No	FV6	
10	VINDOM	BANKIM	FATEL	BANKIM	MANUBHAI	FATEL	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014839	Amount for unclaimed and unpaid dividend	700.00	18-OCT-2029	No	No	FV6	
11	BHARATEN	TRIVEDI	BIRNICHANDRA	KUNBIHARI	TRIVEDI	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014840	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	No	No	FV6		
12	SHEH	LATA	SAGBI	FRANP	SAGBI	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014841	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	No	No	FV6		
13	DEEPAK	ASAFWAL	FRANLAD	BN	ASAFWAL	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014842	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6		
14	RISHI	RAJ	SARAF	LALIT	R	SARAF	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014843	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
15	GHANSHAM	SHAH	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014844	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
16	POPATBAI	SHIVABAI	MAKAWANA	SHIVABAI	BAMBHAI	MAKAWANA	INDIA	GUJARAT	AHMEDABAD	380022	PP0A014845	Amount for unclaimed and unpaid dividend	330.00	18-OCT-2029	ACZPM187F	No	No	FV6
17	K	A	FATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	PP0A014846	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
18	NARABHAI	FATEL	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	PP0A014847	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
19	NARAYANEN	FATEL	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	PP0A014848	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
20	VIPULBHAI	FATEL	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380023	PP0A014849	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
21	DHARAJAL	LAKSHCHAND	MEHTA	LAKSHCHAND	SUNDEBI	MEHTA	INDIA	GUJARAT	AHMEDABAD	380024	PP0A014850	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
22	SUNITA	AGRAWAL	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380024	PP0A014852	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
23	RAJENDRANAGAR	KANTILAL	FATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380024	PP0A014853	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
24	VIDHANI	RUPCHAND	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380025	PP0A014854	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
25	SHAKARBEN	FATEL	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380026	PP0A014855	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6		
26	VASHAMBHAI	FATEL	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380026	PP0A014856	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
27	JAYSHILPAM	IKHABAI	PAREKH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380026	PP0A014857	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
28	MADHVAL	JAIN	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380026	PP0A014858	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
29	KASAL	DHAMAMENDRA BHAI	FATEL	NA	NA	INDIA	GUJARAT	AHMEDABAD	380026	PP0A014859	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
30	CHANDER	SHEKHAR	VYAS	S	L	VYAS	INDIA	GUJARAT	AHMEDABAD	380027	PP0A014860	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
31	VINDOCHANDRA	MULIBHAI	SHAH	NA	NA	INDIA	GUJARAT	AHMEDABAD	380028	PP0A014863	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029	No	No	FV6		
32	ATUL	BATLAL	SHAH	BATLAL	LALLUBHAI	SHAH	INDIA	GUJARAT	AHMEDABAD	380028	PP0A014864	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	No	No	FV6	
33	NAVYCHANDRA	ROSHI	DM	FRANASHI	INDIA	GUJARAT	AHMEDABAD	380028	PP0A014865	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6			
34	JYOTI	KISHORIBHAI	SHEH	KISHORIBHAI	INDIA	GUJARAT	AHMEDABAD	380028	PP0A014866	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6			
35	MAYUR	R	SHAH	BATLAL	K	SHAH	INDIA	GUJARAT	AHMEDABAD	380028	PP0A014867	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029	No	No	FV6	
36	AJJA	JAYSHI	PAREKH	JAYSHI	BIRNICHANDRA	PAREKH	INDIA	GUJARAT	AHMEDABAD	380028	PP0A014868	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
37	JAYSHI	BIRNICHANDRA	PAREKH	BIRNICHANDRA	R	PAREKH	INDIA	GUJARAT	AHMEDABAD	380028	PP0A014869	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
38	SARDI	NAVAK	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380028	PP0A014870	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
39	URENDA	LAKSHMANER	LAKSHMANER	TREBHANDAS	DAVE	INDIA	GUJARAT	AHMEDABAD	380029	PP0A014871	Amount for unclaimed and unpaid dividend	38.00	18-OCT-2029	No	No	FV6		
40	GHANSHYAMKAL	KESHAVLAL	SHAH	KESHAVLAL	INDIA	GUJARAT	AHMEDABAD	380029	PP0A014872	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029	No	No	FV6			
41	ANIL	MANJALAL	PAREKH	MANJALAL	PAREKH	INDIA	GUJARAT	AHMEDABAD	380029	PP0A014874	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6		
42	DINAKEN	M	SHAH	MAHARAJAN	INDIA	GUJARAT	AHMEDABAD	380029	PP0A014875	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6			
43	NAVIN	M	SONI	NA	NA	INDIA	GUJARAT	AHMEDABAD	380029	PP0A014877	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
44	PANSHOTAMBHAI	THAKKER	NA	NA	NA	INDIA	GUJARAT	AHMEDABAD	380029	PP0A014878	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		

PATEL	KANCHANBHAI	CHHOTABHAI	CHHOTABHAI	5	PATEL	KANCHANBHAI C PATEL 12 KANCHANBHAI PARK KANDHAR ROAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380500	PP0A014879	Amount for unclaimed and urged dividend	140.00	18-OCT-2029	BCUPF4911Q	No	No	FV-G
MAHESHBHAI	FURSHOTTAM JI	KHATRI	FARSHOTABHAI			108 NARAYAN CO-OP SOCIETY VIVANVA PARK VIVANVA ROAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380501	PP0A014880	Amount for unclaimed and urged dividend	40.00	18-OCT-2029		No	No	FV-G
NATHUNAL	KANBIHAI	BATHOD	KANBIHAI	GODHANBHAI	BATHOD	108 NARAYAN CO-OP SOCIETY VIVANVA PARK VIVANVA ROAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380501	PP0A014881	Amount for unclaimed and urged dividend	40.00	18-OCT-2029		No	No	FV-G
VYAKA	LAKSHMI	SHARMA	EUGENAFUGI			8 NO 22 HANMANI SB 150FT SOCIETY VELJAPUR ROAD AHMEDABAD 380011 INDIA	GUJARAT	AHMEDABAD	380501	PP0A014882	Amount for unclaimed and urged dividend	16.00	18-OCT-2029		No	No	FV-G
NARAYAN	BHOGALAL	MEHTA	BHOGALAL	MEHTA		30 JYOTIBHAI SOCIETY VELJAPUR ROAD AHMEDABAD 380011 INDIA	GUJARAT	AHMEDABAD	380501	PP0A014883	Amount for unclaimed and urged dividend	180.00	18-OCT-2029		No	No	FV-G
CHAMPASINH	DOLATSINH	GHARBA	NA			39 MEKCHOP PARK SOCIETY NOKI DERRA CROSSING JIBRAJI PARK VELJAPUR ROAD AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380501	PP0A014884	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
VAMLA	V	PATEL	NA			KARHIVANSI KUNDI DRIVE IN ROAD THALTE AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380501	PP0A014885	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
VASRAM	KESHAVLAL	CHAUHAN	NA			9 ABHINAVAN SOCIETY CO-OP VASTRAV B V STATION AT VALJAPUR AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380501	PP0A014886	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
MEHTA	KHANCHU	NA				APPARTMENTS 112 FEST ROAD AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380501	PP0A014887	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
SUBHASH	MODI	NA				6 4 SHRIDHAR APART NEAR MUKESH PARK AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380501	PP0A014888	Amount for unclaimed and urged dividend	560.00	18-OCT-2029		No	No	FV-G
BOHAT	RAMANLAL	BABDO	RAMANLAL	BABDO		47 SOUVAL SOCIETY OFF JAMBUR VAGHAT DRIVE IN ROAD AHMEDABAD AHMEDABAD 380011 INDIA	GUJARAT	AHMEDABAD	380502	PP0A014889	Amount for unclaimed and urged dividend	16.00	18-OCT-2029		No	No	FV-G
BOHAT	RAMANLAL	BABDO	RAMANLAL	BABDO		47 SOUVAL SOCIETY OFF JAMBUR VAGHAT DRIVE IN ROAD AHMEDABAD AHMEDABAD 380011 INDIA	GUJARAT	AHMEDABAD	380502	PP0A014890	Amount for unclaimed and urged dividend	16.00	18-OCT-2029		No	No	FV-G
KIRAT	MULCHAND	PANCHOLI	MULCHAND	GODHANVANDAS		AJISA SARAKARA CO-OP MANSI KANDHAR JAMBURGADE INDIA	GUJARAT	AHMEDABAD	380502	PP0A014893	Amount for unclaimed and urged dividend	200.00	18-OCT-2029		No	No	FV-G
HARESH	PANDYA	JAYSHANKAR	PANDYA			2 SHREYATHI SOCIETY OFF ROAD MANSI AHMEDABAD 380012 INDIA	GUJARAT	AHMEDABAD	380502	PP0A014895	Amount for unclaimed and urged dividend	420.00	18-OCT-2029		No	No	FV-G
SUCHITA	VINAYKANT	VYAS	VINAYKANT	DATTAPRASAD	VYAS	38 SANGATHAN SOCIETY CO-OP DRIVE INDIA	GUJARAT	AHMEDABAD	380502	PP0A014896	Amount for unclaimed and urged dividend	40.00	18-OCT-2029		No	No	FV-G
ANIL	S	SHAH	SADAKCHAND	SHAH		8 SURESH APPT OFF NANU APARTMENT AHMEDABAD 380012 INDIA	GUJARAT	AHMEDABAD	380502	PP0A014897	Amount for unclaimed and urged dividend	220.00	18-OCT-2029		No	No	FV-G
SANDHYA	Y	SOZMAN	Y	M	SOZMAN	C/D SATISH K NARAYAN AMARAVATI SOCIETY HOUSES GULSHAN ROAD NEAR NAGAR AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380502	PP0A014899	Amount for unclaimed and urged dividend	216.00	18-OCT-2029		No	No	FV-G
GRACE	D	LEMA	NA			A/B SHREYATI APPTS NEAR MANAV MANDIR OFF SHAM SUNDER ROW HOUSE AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380502	PP0A014900	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
GRACE	D	LEMA	NA			A/B SHREYATI APPTS NEAR MANAV MANDIR OFF SHAM SUNDER ROW HOUSE AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380502	PP0A014901	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
KIRUN	R	GANDHI	BANIKANT	CHANDULAL	GANDHI	73 SHIVAJI BUNGLOWS KANAK KALIA KANDHAR ROAD 18 AHMEDABAD 380012 INDIA	GUJARAT	AHMEDABAD	380503	PP0A014905	Amount for unclaimed and urged dividend	420.00	18-OCT-2029		No	No	FV-G
JAYSHREE	B	THAKAR	B	THAKAR		35 GYODHA SOCIETY NEAR JAMBUR SOCIETY TALTE ROAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014906	Amount for unclaimed and urged dividend	240.00	18-OCT-2029		No	No	FV-G
NIJAF	KANAYALAL	KAMPANWALA	KANAYALAL	CHANDULAL		132 JIBRAJI CO-OP NEAR JAMBUR SOCIETY TALTE ROAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014907	Amount for unclaimed and urged dividend	200.00	18-OCT-2029		No	No	FV-G
HARESH	CHAMANBAY	MAJUMDAR	NA			8 7 HINADIN KANDHAR NEAR JYODHA BUNGLOW NEAR JAMBUR NAGAR BODADEV AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014908	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
HARESH	MAJUMDAR	CHAMANBAY	MAJUMDAR			8 7 HINADIN KANDHAR NEAR JYODHA BUNGLOW NEAR JAMBUR NAGAR BODADEV AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014909	Amount for unclaimed and urged dividend	8.00	18-OCT-2029		No	No	FV-G
RAMSHA	VIRENDRABHAI	SHAH	Y	FRANKULAL		602 AMBIENCE ETH TUSOM CO-OP SOCIETY WATER TANK BODADEV AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014910	Amount for unclaimed and urged dividend	320.00	18-OCT-2029		No	No	FV-G
TRIVEDI	VINODKUMAR	CHAMPALAL	TRIVEDI	CHAMPALAL	WADLAL	4 SHANTI SHIVANI TALUKA JAMBUR SOC THALTE RD AHMEDABAD 380014 INDIA	GUJARAT	AHMEDABAD	380504	PP0A014911	Amount for unclaimed and urged dividend	400.00	18-OCT-2029		No	No	FV-G
ADISHKUMAR	NATYERLAL	DUDHA	NATYERLAL	HARILAL	DUDHA	27 RAJ TILAK ROW HOUSE OFF BHADRA SOC NEAR BHADRA SOC NEAR BHADRA BODADEV AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014912	Amount for unclaimed and urged dividend	180.00	18-OCT-2029	AAP00147E	No	No	FV-G
MAHENDRA	MANEKAL	PATWARI	MANDELAL	D	PATWARI	18 A RUTURAJ SOCIETY NEAR VODHAR NAGAR AHMEDABAD 380014 INDIA	GUJARAT	AHMEDABAD	380504	PP0A014913	Amount for unclaimed and urged dividend	40.00	18-OCT-2029		No	No	FV-G
GAURANG	M	RAWAL	MAHENDRA	A	RAWAL	C/27 TAPAN SOCIETY OFF JODHANBHAI PARK 1 NEAR SUN THALTE AHMEDABAD 380014 INDIA	GUJARAT	AHMEDABAD	380504	PP0A014914	Amount for unclaimed and urged dividend	8.00	18-OCT-2029		No	No	FV-G
MANJUR	VADWALA	SUMANBHAI	VADWALA			24 PRABHULVANI THIN BUNGLOWS OFF SARABETI BUNGLOWS NEAR SHRIDHAR PETROL PUMP BODADEV AHMEDABAD 380014 INDIA	GUJARAT	AHMEDABAD	380504	PP0A014915	Amount for unclaimed and urged dividend	16.00	18-OCT-2029		No	No	FV-G
BIJA	VADWALA	SUMANBHAI	VADWALA			24 PRABHULVANI THIN BUNGLOWS OFF SARABETI BUNGLOWS NEAR SHRIDHAR PETROL PUMP BODADEV AHMEDABAD 380014 INDIA	GUJARAT	AHMEDABAD	380504	PP0A014916	Amount for unclaimed and urged dividend	16.00	18-OCT-2029		No	No	FV-G
VIVEK	SHAH	NAVALKHAND	S	SHAH		105 JAY ANNE NAGAR THALTE ROAD AHMEDABAD 380014 INDIA	GUJARAT	AHMEDABAD	380504	PP0A014917	Amount for unclaimed and urged dividend	8.00	18-OCT-2029		No	No	FV-G
ADSHA	DILIP	SHAH	NA			FLAT NO A/4A LDUV KUGA TOWER NEAR UDHAR BUNGLOW THALTE AHMEDABAD GUJARAT 380014 AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014918	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
DILIP	BABULAL	SHAH	NA			FLAT NO A/4A LDUV KUGA TOWER NEAR UDHAR BUNGLOW THALTE AHMEDABAD GUJARAT 380014 AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014919	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
YOGESHKUMAR	CHANDULAL	PATEL	NA			44 JACK BUNGLOW NEAR SUN N STEP C/28 BODI NEAR TV TOWER THALTE AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014920	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
MANISH	KABRA	NA				19 PANGULUKA BUNGLOWS NEAR SOLA FLYOVER BRIDGE THALTE AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014921	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV-G
MANUJ	M	KABRA	NA			19 PANGULUKA BUNGLOWS NEAR SOLA FLYOVER BRIDGE THALTE AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014922	Amount for unclaimed and urged dividend	220.00	18-OCT-2029		No	No	FV-G
KALSHAYATA	GOEL	NA				21 NEW NANDANVAN ROW HOUSE CHOURA TESSA AHMEDABAD AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380504	PP0A014923	Amount for unclaimed and urged dividend	220.00	18-OCT-2029		No	No	FV-G

KALSHAYA	GOEL	NA	25 NEW NANDARAVAN 84/100/0705 JODIPUR TIRSA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	PP04004504	Amount for unclaimed and urged returned	330.00	18-OCT-2029	RAMANUJASO D	No	No	FY6
KHATUNBEBI	MARAT	MARAT	25/14/14/14/14 APARTMENTS COOP HSG SOCIETY NARAYANPUR/JAMN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	PP04004505	Amount for unclaimed and urged returned	420.00	18-OCT-2029	ADILAMAMIA FAT	No	No	FY6
FURKHA	DHARAMCHAND SHAH	DHARAMCHAND	8 N 17 AMBHI INDIA ROAD SUROTHI LALA GANDHINAGAR SOUTH BOPAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	PP04004507	Amount for unclaimed and urged returned	800.00	18-OCT-2029	PRITHVIVASU KUMHESHU	No	No	FY6
JAYANTIBAI	NARANDAS	PATEL	32 FINEST STREET B/W ANAND COMPLEX HEBARTIA ROAD TRUSTEE	INDIA	GUJARAT	AHMEDABAD	380059	PP04004509	Amount for unclaimed and urged returned	700.00	18-OCT-2029		No	No	FY6
VARSANI	REKHA	M	10 VINA APARTMENT BHULEKHA TANGAR THAKURTI AHMEDABAD 380059	INDIA	GUJARAT	AHMEDABAD	380059	PP04004510	Amount for unclaimed and urged returned	100.00	18-OCT-2029		No	No	FY6
SANJAY	HRISHIKESH	PANDYA	40 SARVODAYA NAGAR VIBHANGI TOWER K E NAGAR GHATLODDA AHMEDABAD 380059	INDIA	GUJARAT	AHMEDABAD	380061	PP04004513	Amount for unclaimed and urged returned	8.00	18-OCT-2029	DEEPAHARPA NEVA	No	No	FY6
VENA	ARORA	G	58 NEW SURYA NARAYAN SOCIETY NO 1 NE VILLAGE GHATLODDA RD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061	PP04004516	Amount for unclaimed and urged returned	850.00	18-OCT-2029	GUDDANLAKSH A	No	No	FY6
BHAGVAT	HIRALAL	BHAVSAR	14 MSH LAGAR SOCIETY COOP SOCIETY HALLS NEAR SARVODAYA NAGAR KANDORI CHOKRE ROAD PO GHATLODDA AHMEDABAD 380061	INDIA	GUJARAT	AHMEDABAD	380061	PP04004517	Amount for unclaimed and urged returned	850.00	18-OCT-2029		No	No	FY6
GETA	SUBHASH	BHATT	KARMAVIRNAGAR SEC 2 GHATLODDA ROAD MANANPURA AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380061	PP04004518	Amount for unclaimed and urged returned	200.00	18-OCT-2029		No	No	FY6
PRASHANT	HEPARA	HAJE	5 SHAMUNDE ROHIT SOCIETY COOP SARVODAYA NAGAR 13 BHOJIPANDEVI SOLA ROAD, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004540	Amount for unclaimed and urged returned	40.00	18-OCT-2029		No	No	FY6
ANANDI	PATEL	RAKESHJI	8/4/04 VISHWAS APARTMENTS COOP SARVODAYA NAGAR GHATLODDA TRUSTE SOLA K E DISTRICT AHMEDABAD 380061	INDIA	GUJARAT	AHMEDABAD	380061	PP04004541	Amount for unclaimed and urged returned	40.00	18-OCT-2029		No	No	FY6
RAMDESHVAR	VIRELAL	SHAH	117 C F NAGAR PART 1 NEAR BHIMNAGAR CHAKRAKARTI SOLA ROAD AHMEDABAD 380061	INDIA	GUJARAT	AHMEDABAD	380061	PP04004542	Amount for unclaimed and urged returned	24.00	18-OCT-2029		No	No	FY6
SHYAM	SARAN	SAHABHATIBEN AR	348 KENDRIYA KARAMNAGAR NAGAR NEAR RANNA PARK GHATLODDA ROAD AHMEDABAD 380061	INDIA	GUJARAT	AHMEDABAD	380061	PP04004543	Amount for unclaimed and urged returned	40.00	18-OCT-2029		No	No	FY6
DIPAK	KUMAR	KANTILALSONI	SON 208 K K NAGAR SECTOR 14 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004544	Amount for unclaimed and urged returned	24.00	18-OCT-2029	AKASHKUMAR ARJUN	No	No	FY6
LAKSHMIPATI	ANILKUMAR	MISTRY	131 SUBHANSI NAGAR BEHIND SARVODAYA NAGAR GHATLODDA AHMEDABAD 380061	INDIA	GUJARAT	AHMEDABAD	380061	PP04004545	Amount for unclaimed and urged returned	80.00	18-OCT-2029		No	No	FY6
RUCHI	VISAY	SHAH	A 11 C P NAGAR PART 2 BEHIND GHATLODDA ROAD AHMEDABAD 380061	INDIA	GUJARAT	AHMEDABAD	380061	PP04004546	Amount for unclaimed and urged returned	8.00	18-OCT-2029	SURESHKUMAR HAH	No	No	FY6
ARVIND	GANPATIBEN	GOODKOLE	TOURIST OFF SARVODAYA BUS STATION SOLA ROAD GHATLODDA AHMEDABAD 380 361 (GUJARAT)	INDIA	GUJARAT	AHMEDABAD	380061	PP04004547	Amount for unclaimed and urged returned	570.00	18-OCT-2029	BHAVESHKUMAR SUDHAKAR ANANDKUMAR DIE	No	No	FY6
PURNIMA	VYAS	HARSH	28A VISHVA SOCIETY NEAR SCHOOL BANNA PARK AHMEDABAD 380061	INDIA	GUJARAT	AHMEDABAD	380061	PP04004548	Amount for unclaimed and urged returned	8.00	18-OCT-2029	HARSHVYAS	No	No	FY6
PATEL	SURESHJI	PRALHADJI	53 MANUBHAI SURATI TERMINUS C F NAGAR CHAKRAKARTI GHATLODDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004549	Amount for unclaimed and urged returned	800.00	18-OCT-2029		No	No	FY6
NILAMBEN	SHAMBA	NA	8-25 PRAJNA NAGAR SOCIETY BRITANNEDY CHAKRAKARTI SOLA ROAD GHATLODDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004550	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
RASHMI	PATEL	NA	8/3 MARKET APARTMENT OFF SARVODAYA NAGAR GHATLODDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004551	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
JYOTAMEN	PATEL	NA	80 ANANT SOCIETY OFF SARVODAYA NAGAR GHATLODDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004552	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
RAMANLAL	R	PATEL	GHATLODDA PLOT NO 8A SARVODAYA NAGAR VIC VIBHANGI GREAT LODA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004553	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
DINESH	SONI	NA	130 SHREEDHAR SOCIETY NEAR BANNA PARK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004554	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
SHARADKUMAR	KANTILAL	SHAH	USB VANDANANAGAR CO OP HOUSING SOCIETY SARVODAYA NAGAR B/S BANNA PARK SOLA ROAD GHATLODDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004556	Amount for unclaimed and urged returned	60.00	18-OCT-2029	ANUPKUMAR	No	No	FY6
GUR	DAYAL	ARORA	53 NEW SARVODAYA SEC 1 OFF ANANT TOWER GHATLODDA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	PP04004557	Amount for unclaimed and urged returned	440.00	18-OCT-2029	VENKATRAMA SOMA	No	No	FY6
BALDEVJI	GOVINDJI	NA	14-17-02 SHAKTINAGAR MANANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380063	PP04004558	Amount for unclaimed and urged returned	450.00	18-OCT-2029		No	No	FY6
RASHMI	SURENDRA	KOTARI	C/O V N SHAI PLOT 125/10 VICTORIA ROAD GANDHINAGAR, AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	380005	PP04004559	Amount for unclaimed and urged returned	880.00	18-OCT-2029		No	No	FY6
USHABEN	CHAUHAN	MAHENDRA	C/O MAHENDRA K CHAUHAN "PRABHAKAR" 179/2 KANDHINAGAR SOCIETY SECTOR 14 GANDHINAGAR - 382 014	INDIA	GUJARAT	GANDHI NAGAR	382014	PP04004562	Amount for unclaimed and urged returned	8.00	18-OCT-2029	MAHENDRACHA SHAH	No	No	FY6
USHA	CHAUHAN	MAHENDRA	C/O MAHENDRA K CHAUHAN "PRABHAKAR" 179/2 KANDHINAGAR SOCIETY SECTOR 14 GANDHINAGAR - 382 014	INDIA	GUJARAT	GANDHI NAGAR	382014	PP04004563	Amount for unclaimed and urged returned	8.00	18-OCT-2029	MAHENDRACHA SHAH	No	No	FY6
NATARAJAL	NARANBHAI	PATEL	SECTOR NO 7 PLOT NO 1045 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382016	PP04004564	Amount for unclaimed and urged returned	200.00	18-OCT-2029	VENKATRAMA KISHORIPATEL	No	No	FY6
MAHENDRA	DHANUBEN	GOHEL	VIKRAMNAGAR SOCIETY BEHIND SARVODAYA NAGAR GHATLODDA GANDHINAGAR 382 014	INDIA	GUJARAT	GANDHI NAGAR	382021	PP04004567	Amount for unclaimed and urged returned	420.00	18-OCT-2029		No	No	FY6
VYAS	KALPNA	VISHNUPRASHA D	SECTOR NO 21 PLOT NO 722/10 SHIVANI CO OP SOCIETY GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PP04004568	Amount for unclaimed and urged returned	112.00	18-OCT-2029	VYASVISHNUPRA SHANKRUPHOT TAM	No	No	FY6
DASHA	RAKESHJI	DAVE	PRABHU PLOT 299 SECTOR 13 GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382022	PP04004569	Amount for unclaimed and urged returned	200.00	18-OCT-2029		No	No	FY6
HITESH	MANBAR	NA	PLOT NO 114 A SECTOR 13 GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382023	PP04004571	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
BIRJUBHAI	R	JAYSHAL	637/1 CHANDRODIP SOCIETY SECTOR 30 GANDHINAGAR 382023	INDIA	GUJARAT	GANDHI NAGAR	382030	PP04004572	Amount for unclaimed and urged returned	8.00	18-OCT-2029	NEELABENVAL L	No	No	FY6
DEEPAKUMAR	RAMNARAJ	SHAH	C/O S D SHAI KAPAD BANGS SHIVANI DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PP04004573	Amount for unclaimed and urged returned	180.00	18-OCT-2029	SUBBARAMAN LAKSHMI	No	No	FY6
RIMBEN	RAKESHJI	PATEL	CHAKRAKARTI & RD SARVODAYA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PP04004574	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
RAKESHJI	RAKESHCHAND RA	PATEL	CHAKRAKARTI & RD SARVODAYA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382110	PP04004575	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
JADAV	DHANUBAI	KARADANBHAI	47/10 MALABAR VIA MANGAL TA SAGADA DIST SURSARANGAR	INDIA	GUJARAT	GANDHI NAGAR	382130	PP04004576	Amount for unclaimed and urged returned	112.00	18-OCT-2029		No	No	FY6
CAJITAM	HARIPRASAD	VYAS	S/B PRABHAKAR EMP COOP HSG SOCIETY MANANPURA ROAD VIVANAGAR 382130	INDIA	GUJARAT	GANDHI NAGAR	382130	PP04004577	Amount for unclaimed and urged returned	170.00	18-OCT-2029	PRANJALITA MISHRAVIVEC	No	No	FY6

JAYANTIKUMAR	CHUNILAL	SHAH	CHUNILAL	DEVCHAND	DAGOTI NARA VIRAMANGALDIET AHMEDABAD 382105	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014978	Amount for unclaimed and urged dividend	408.00	18-OCT-2029	No	No	FY6	
SANGEETA	AFURVA	SHAH	AFURVA	MANENDRAKUMAR	SHAH	SANGHVI FAZI AT B PO BOX 10001 GUJARAT 382105	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014979	Amount for unclaimed and urged dividend	15.00	18-OCT-2029	No	No	FY6
SHAH	AFURVA	M	MANENDRAKUMAR	SHAH	SANGHVI TEMPLE VIRAMANGALDIET 382105	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014980	Amount for unclaimed and urged dividend	400.00	18-OCT-2029	No	No	FY6	
JIGANESH	SHRES	KUMARMEHTA	NA		JIGANESH SHREERAMMEHTA DANUVAI ROAD BAGAM VIRAMANGAL VIRAMANGAL	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014981	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
TARABEN	AMRUTAL	MEHTA	NA		TARABEN AMRUTAL MEHTA DAN FALI BAGAM SOCIETY VIRAMANGAL VIRAMANGAL	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014982	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
FATEL	AJITKUMAR	MOHANBHAI	MOHANBHAI	FATEL	MOHANBHAI FATEL OFF WATER TANK AT B & F BAGAM SOCIETY AHMEDABAD GUJARA T 382270	INDIA	GUJARAT	GANDHI NAGAR	382270	PP0A0014984	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FY6	
FATEL	AJITKUMAR	MOHANBHAI	MOHANBHAI	FATEL	MOHANBHAI FATEL OFF WATER TANK AT B & F BAGAM SOCIETY AHMEDABAD 382270	INDIA	GUJARAT	GANDHI NAGAR	382270	PP0A0014985	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FY6	
MADHUBEN	JAYANTILAL	BIHATTI	JAYANTILAL	M	BIHATTI	TILAK PALA OPP SHAM SUKHANANAN TEMPLE P D DEN GAM 382105 GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014986	Amount for unclaimed and urged dividend	200.00	18-OCT-2029	No	No	FY6
DEVENDRAKUMAR	C	SHAH	CHANDULAL	B	SHAH	JATUL SOCIETY, SHAH DEHGAH 382105, OFF DEHGAH & CO	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014987	Amount for unclaimed and urged dividend	400.00	18-OCT-2029	No	No	FY6
NARESH	BATLAL	SHAH	BATLAL	POODKHAL	SHAH	INDIA S 15 ROAD DEHGAH DIST AHMEDABAD 382105	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014988	Amount for unclaimed and urged dividend	30.00	18-OCT-2029	No	No	FY6
BALGOVIND	JAGDIPKUMAR	THAKKAR	JAGDIPKUMAR	ZIVDODAS	THAKKAR	LUNAKHANS BHOIRDI BAGAM SOCIETY AHMEDABAD 382105	INDIA	GUJARAT	GANDHI NAGAR	382105	PP0A0014989	Amount for unclaimed and urged dividend	60.00	18-OCT-2029	No	No	FY6
BHALLODA	PARSHOTAM	DHANI	BHALLODA	DHANI	LADHABHAI	73 HARIDWAR SOCIETY NEAR LT WORKSHOP NARODA ROAD NARODA AHMEDABAD 382125	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014990	Amount for unclaimed and urged dividend	160.00	18-OCT-2029	No	No	FY6
JASUBEN	VITTHALBHAI	FATEL	VITTHALBHAI	HATHIBHAI	FATEL	24 DHANDENGA NAGAR SOC NARODA AHMEDABAD GUJARAT 382125	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014991	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FY6
PRAFULA	BEN	FURGOTTAMDAS	FURGOTTAMDAS	SHAMABHAI	FATEL	5 K FATEL CO-OP NEAR SHAM SUKHA NARODA AHMEDABAD 382125	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014992	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FY6
VITTHALBHAI	HATHIBHAI	FATEL	HATHIBHAI	BABABHAI	FATEL	24 DHANDENGA NAGAR SOC NARODA AHMEDABAD GUJARAT 382125	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014993	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FY6
PARSHOTAM	PRANILAL	SHAH	NA		C 08 DHANDENGA NAGAR SOCIETY AHMEDABAD 382125	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014994	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
HARDEVI	K	C	NA		6143 VINWORTH VINWORTH CO-OP GALAXY CINEMA NAGAR AHMEDABAD GUJ AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014995	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
ADVA	G	SUNDRAM	NA		6143 VINWORTH VINWORTH CO-OP GALAXY CINEMA NAGAR AHMEDABAD GUJARA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014996	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
KOMAL	S	MELANI	NA		6143 VINWORTH VINWORTH CO-OP GALAXY CINEMA NAGAR AHMEDABAD GUJARA AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014997	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
JAYANTIBHAI	AMRUTAL	FATEL	NA		41 FOOT BRIDGE VALONG BACH TILAK SOCIETY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0014998	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
JAYA	DASWANI	CHENAR	DASWANI		AMRUTAL KUTIE KUBERNAGAR BAGAM SOCIETY AHMEDABAD 382140	INDIA	GUJARAT	GANDHI NAGAR	382140	PP0A0015004	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FY6	
KIRAN	KUREJA	NA			A NANG ROAD NO 321 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382140	PP0A0015008	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
BALUBHAI	D	RUDANI	NA		A NANG ROAD NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382140	PP0A0015011	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
PARMANAND	T	MOTIWANI			57 CHANDENGA SOCIETY NEAR TILAK KUBER NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382140	PP0A0015012	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
PRASADRAJ	P	JAIN	PURUBHAI	JAIN	SAHIBU SOCIETY A-4 CHENWELAT SAHIBU SOCIETY AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382145	PP0A0015014	Amount for unclaimed and urged dividend	264.00	18-OCT-2029	No	No	FY6	
RAJESH	MADHVAL	FATEL	NA		48 PRADHAN ESTATE IN FLAT SAHIBU SOCIETY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382145	PP0A0015015	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
JAYSHANKAR	NAVANTAL	SHAH	NA		KRESINANAGAR SAHIBU SOCIETY A/3/27 NARODA ROAD AHMEDABAD 382146	INDIA	GUJARAT	GANDHI NAGAR	382146	PP0A0015016	Amount for unclaimed and urged dividend	416.00	18-OCT-2029	No	No	FY6	
BHUVANZEN	FATEL	NA			6 DEVI COLONY AT OSHAN DIST AHMEDABAD GUJARAT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382140	PP0A0015017	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
AMRIT	VINODKUMAR	DESAI	VINODKUMAR	JESHANBHAI	DESAI	150 NARAI COLONY OSHAN AHMEDABAD PRADHAN 382145	INDIA	GUJARAT	GANDHI NAGAR	382145	PP0A0015018	Amount for unclaimed and urged dividend	68.00	18-OCT-2029	No	No	FY6
NAVIT	MANILAL	FATEL	MANILAL	FATEL		BAGALTAI AVAS AT PD ADARVA 382147 GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382147	PP0A0015019	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FY6
ARUNA	FRANVBHAI	FATEL	FRANVBHAI	MANSIBHAI	FATEL	MANSIBHAI AT P ADALAJ DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382147	PP0A0015020	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FY6
PRADIPATI	VIGNANBHAI	GOVINDBHAI	G	N	PRADIPATI	FRANVBHAI FRANKLAR & PD ADALAJ DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382147	PP0A0015021	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FY6
GULAMRIZEN	LAKHNAV	PARMAR	NA		VIL FOR NEAR MALUD TALUK GANDHINAGAR DIST GANDHINAGAR VIL 308	INDIA	GUJARAT	GANDHI NAGAR	382147	PP0A0015022	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
TRIVEDI	SHALSHELMA	G	GUJBHAI	NA		PRABHAKHSHANMANG A/5/1/2/3/4 AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382124	PP0A0015024	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FY6
JITENDRAKUMAR	MCHALAK	THAKAR	MCHALAK	TEJSHOVCHAND	THAKAR	BAGER TALUKA DARANGA DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382125	PP0A0015025	Amount for unclaimed and urged dividend	240.00	18-OCT-2029	No	No	FY6
BHARATKUMAR	B	THAKAR	NA			ANANAN RICE MILL STATION ROAD BARODAD MANGU	INDIA	GUJARAT	GANDHI NAGAR	382145	PP0A0015026	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6
GRISHANDBA	L	MISTRY	LALUBHAI	BECHARAL	MISTRY	A/140 NARODA TEJSHOVCHAND PARAS NAGAR SOCIETY SAHIBU VATVA ROAD AHMEDABAD 382143	INDIA	GUJARAT	GANDHI NAGAR	382143	PP0A0015027	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FY6
PRAKASH	A	JESWANI	NA			C/23 JYOTI MEDICAL & GENERAL STORE J BHAVANI CENTER CENTR SAHIBU AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382143	PP0A0015028	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6
GUJUNVANTAL	VADILAL	GANDHI	VADILAL	SHAMALDAS	GANDHI	PLOT NO 2116, PHASE 2 E D C EXTEN AHMEDABAD GUJARAT 382145	INDIA	GUJARAT	GANDHI NAGAR	382145	PP0A0015029	Amount for unclaimed and urged dividend	456.00	18-OCT-2029	No	No	FY6
MADHUNANTA	SURENDR	GANDHI	SURENDR	GUJUNVANTAL	GANDHI	PLOT NO 2116, PHASE 2 E D C EXTEN AHMEDABAD 382145	INDIA	GUJARAT	GANDHI NAGAR	382145	PP0A0015030	Amount for unclaimed and urged dividend	456.00	18-OCT-2029	No	No	FY6
SURENDR	GUJUNVANTAL	GANDHI	GUJUNVANTAL	VADILAL	GANDHI	PLOT NO 2116, PHASE 2 E D C EXTEN AHMEDABAD 382145	INDIA	GUJARAT	GANDHI NAGAR	382145	PP0A0015031	Amount for unclaimed and urged dividend	64.00	18-OCT-2029	No	No	FY6
PODAN	O	NARSINGHAM	OMPRAKASH	H	NARSINGHAM	BLOCK NO 4132 SARABANAGAR AHMEDABAD 382175	INDIA	GUJARAT	GANDHI NAGAR	382175	PP0A0015032	Amount for unclaimed and urged dividend	144.00	18-OCT-2029	No	No	FY6
SHEELA	HARENDRANATH	PHANSAKAR	NA		M/42 HARENDRANATH B SOCIETY SARABAN NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382175	PP0A0015033	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
PUSHP	GUJAN	NA			B/27 JYOTI MEDICAL SOC NEAR B/27 JYOTI MEDICAL ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382175	PP0A0015034	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6	
BACHCHAM	A	PUNBI	NA			B/27 JYOTI MEDICAL SOC NEAR B/27 JYOTI MEDICAL ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382175	PP0A0015035	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6
NIRMALA	SINGH	THAKUR	SUREGAR	SINGH	THAKUR	08 CHENWELAT CO-OP SOCIETY AHMEDABAD 382140	INDIA	GUJARAT	GANDHI NAGAR	382140	PP0A0015037	Amount for unclaimed and urged dividend	384.00	18-OCT-2029	No	No	FY6
FATEL	FURGOTTAMJI	ISHANLAL	M	FATEL		G/23 HARENDRANATH DANUVAI SOCIETY ANULVAHARIMARI ROAD SAHIBU AHMEDABAD 382140	INDIA	GUJARAT	GANDHI NAGAR	382140	PP0A0015039	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FY6
MANUBHAI	SIRMAJI	NA				C/23 MANANAL PARK HOS SOC MANANAL OPP NARSINGH CHAVI BANE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382140	PP0A0015040	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FY6

SMITA	SHAH	NA		152 NEEMKATH SOC RAMP AMMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PP4A0015041	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
KANCHANBEN	SHAH	NA		6 S KINCHAM SOC RAMP AMMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PP4A0015042	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
BHARAT	SHAH	NA		112 MIDCDA KINCHAM RAMP AMMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PP4A0015043	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
INDIRA	RAMANBHAI	PATEL	NA	18 KAESHWARI RAMP SOC AMMEDABAD ROAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PP4A0015044	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
JAYANTIBAI	PATEL	NA		9 KRISHNA GOPAL SOCIETY NEAR GAYATHI TEMPLE	INDIA	GUJARAT	GANDHI NAGAR	382480	PP4A0015045	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
VISHNUBHAI	PATEL	NA		13 CHINCHAM SOCIETY F&B 2 OPP BULET NAGAR RAMP	INDIA	GUJARAT	GANDHI NAGAR	382480	PP4A0015046	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
LAKHMBEN	PURSHOTTAMBHAI	PATEL	PURSHOTTAMBHAI	12 SHRI LALITA SOCIETY NEAR CHAND LODA	INDIA	GUJARAT	GANDHI NAGAR	382481	PP4A0015047	Amount for unclaimed and urgend dueband	224.00	18-OCT-2029	No	No	FV6
KURUD	M	SAGAR	MADHUGUDAN	SECTOR 18 BLOCK D 3 NINAM NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382481	PP4A0015048	Amount for unclaimed and urgend dueband	8.00	18-OCT-2029	No	No	FV6
DEVANG	DARI	NA		9 SUBHAG SOC NINAM NAGAR CHANDLODA	INDIA	GUJARAT	GANDHI NAGAR	382481	PP4A0015049	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
SARAF	RAMANAL	PRAFAPATI	NA	5 SHANTRU BUNGLOCS NEAR NEW BHUKARA	INDIA	GUJARAT	GANDHI NAGAR	382481	PP4A0015050	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
KOKILA	RAMANAL	PRAFAPATI	NA	5 SHANTRU BUNGLOCS NEAR NEW BHUKARA	INDIA	GUJARAT	GANDHI NAGAR	382481	PP4A0015051	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
MUKESH	NRAMALUMAR	SHAH	NA	21 SURNAMALNAGAR SOCIETY CHANDLODA	INDIA	GUJARAT	GANDHI NAGAR	382481	PP4A0015052	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
BHOGENDRA	VITHALDAS	MODY	VITHALDAS	NAME KACHH DT GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382510	PP4A0015053	Amount for unclaimed and urgend dueband	424.00	18-OCT-2029	No	No	FV6
HASARMBHAI	SHIVRASAL	PATEL	NA	AT POST CHANDRIBAI DABHI TALUK DIST MEDIANA DEVDENAGAR	INDIA	GUJARAT	GANDHI NAGAR	382705	PP4A0015054	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
CHANDRIBAI	AMBALAL	PATEL	AMBALAL	SUTHAR KHANDAR MINDI ESTABANWADI AT POST KAND DIST MEDIANA NGDI	INDIA	GUJARAT	GANDHI NAGAR	382715	PP4A0015055	Amount for unclaimed and urgend dueband	144.00	18-OCT-2029	No	No	FV6
YUGURBHAI	BABULAL	MAHVI	NA	SHEH N KHANDI OSBAH ROAD NE PUNAR NATIONAL	INDIA	GUJARAT	GANDHI NAGAR	382715	PP4A0015057	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
PANNABEN	ASHOKUMAR	SHAH	ASHOKUMAR	PARSHVENDI BABA KALDI NG PIN CODE 382711	INDIA	GUJARAT	GANDHI NAGAR	382721	PP4A0015058	Amount for unclaimed and urgend dueband	424.00	18-OCT-2029	No	No	FV6
VINDO	AMRITLAL	VARSHABA	AMRITLAL	VARSHABA GURJI MUNJAL MEDHANA	INDIA	GUJARAT	GANDHI NAGAR	382721	PP4A0015059	Amount for unclaimed and urgend dueband	224.00	18-OCT-2029	No	No	FV6
RAMESHWAR	SHEH	NA		DE 1 BUILDING BACHA KALDI NG DIST MEDIANA NGDI	INDIA	GUJARAT	GANDHI NAGAR	382721	PP4A0015060	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
SANKUBHAI	PUNABHAI	PATEL	NA	28 SHRI HAR SOCIETY HINDI PANCHBHATI AREA	INDIA	GUJARAT	GANDHI NAGAR	382721	PP4A0015061	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
LEELA	SHIVBHAI	PATEL	NA	KALDI DIST GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721	PP4A0015063	Amount for unclaimed and urgend dueband	440.00	18-OCT-2029	No	No	FV6
YOGESH	KANTILAL	PATEL	NA	OPP NEW LANE NAGAR, SHI WASTER	INDIA	GUJARAT	GANDHI NAGAR	382721	PP4A0015064	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
KIRIT	KANTILAL	PATEL	NA	TAKL, INDIGIRAP KALDI, NG	INDIA	GUJARAT	GANDHI NAGAR	382732	PP4A0015065	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
VASUDEV	SHIVARAJ	NAVE	NA	AT POST CHANDRIBAI DIST MANSANA	INDIA	GUJARAT	GANDHI NAGAR	382732	PP4A0015065	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
BHIMBEN	VIKRAMBHAI	PATEL	NA	AT POST CHANDRIBAI DIST MANSANA NG	INDIA	GUJARAT	GANDHI NAGAR	382732	PP4A0015066	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
PURBEN	DWARAKDAS	PATEL	NA	ALANKAR SOCIETY AT POST CHANDRIBAI TA KALDI, D MANSANA	INDIA	GUJARAT	GANDHI NAGAR	382740	PP4A0015067	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
DINESH	C	PATEL	NA	SARASWATINAGAR AT 8 POST CHANDRIBAI TA KADI DIST MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382741	PP4A0015068	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
MANJANBHAI	MANDIBHAI	PATEL	MANDIBHAI	C/O JAY CHODHAR ELECTRIC STORES IN BAGAR SOCIETY TA VADVA DE MANSANA GODARA	INDIA	GUJARAT	GANDHI NAGAR	382825	PP4A0015070	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
BHARATBEN	MANILAL	PATEL	MANILAL	CE 14 MEDICAL COLLEGE MANDA DIST MANSANA NGDI	INDIA	GUJARAT	GANDHI NAGAR	382845	PP4A0015072	Amount for unclaimed and urgend dueband	40.00	18-OCT-2029	No	No	FV6
GIRSHUMAR	PANASOTTAMDA	S	NA	CE 19 NO 1 A PATEL TENAMENT NO 178 TA NG CHODHAR SECTION NO GUJARAT 382845	INDIA	GUJARAT	GANDHI NAGAR	382845	PP4A0015073	Amount for unclaimed and urgend dueband	424.00	18-OCT-2029	No	No	FV6
VIMALBEN	DASHARATHIBAI	PATEL	NA	CE 21 MARKET ROAD PLOT NO 26 BIRBHANA AT AND POST MANSANA TA VADVA DE MANSANA NG DI	INDIA	GUJARAT	GANDHI NAGAR	382845	PP4A0015074	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
SARVABHAI	BABULAL	PATEL	NA	A 21 MANAN NAGAR SOCIETY AT AND PO BACHA NGDI OPP DE MANSANA NG	INDIA	GUJARAT	GANDHI NAGAR	382845	PP4A0015075	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
JASHBEN	BABULAL	PATEL	NA	A 1 SAGAR NAGAR SOCIETY AT AND PO BACHA NGDI OPP DE MANSANA NG	INDIA	GUJARAT	GANDHI NAGAR	382845	PP4A0015076	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
VISHAM	KUMAR	MAHENDRANATH	NA	DEHRAJI DEVIYAN TA VADVA DE DIST GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382865	PP4A0015077	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
PATEL	MUNDOLKUMAR	BACHCHIBHAI	NA	DEHRAJI DEVIYAN TA VADVA DE DIST GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382865	PP4A0015078	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
BHAL	S	SHAH	SATISH	TO-HAMNUPURA TAKHVA DIST MANSANA NORTH GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382870	PP4A0015081	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
HIMENKUMAR	BHUPENDRANATH	PATEL	NA	SANGHVI POLE STATION ROAD, ANJALI NIVEDI	INDIA	GUJARAT	HIMATNAGAR	383001	PP4A0015082	Amount for unclaimed and urgend dueband	8.00	18-OCT-2029	No	No	FV6
SURESHKUMAR	RAMANAL	SHEH	RAMANAL	MANSANA GUJARAT 383001	INDIA	GUJARAT	HIMATNAGAR	383001	PP4A0015083	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
NAVIN	L	UPADHYAY	NA	PANDEYCHATTAM JATHBEN & CO PUNDEYCHATTAM AMBKA CHODHAR STATION ROAD	INDIA	GUJARAT	HIMATNAGAR	383115	PP4A0015083	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
DANODAR	MANIBHAI	PATEL	NA	GUJARAT TALOD	INDIA	GUJARAT	HIMATNAGAR	383130	PP4A0015084	Amount for unclaimed and urgend dueband	136.00	18-OCT-2029	No	No	FV6
PREMANAND	F	CHAUHAN	NA	A 21 SAGAR NAGAR SOCIETY AT AND PO BACHA NGDI OPP DE MANSANA NG	INDIA	GUJARAT	HIMATNAGAR	383130	PP4A0015086	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
KIRANKUMAR	SHAMBERBHAI	CHAUHAN	SHAMBERBHAI	SAH MULLI STATION ROAD DIST 1	INDIA	GUJARAT	HIMATNAGAR	383140	PP4A0015087	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
JITENDRANATH	KANTILAL	PATEL	KANTILAL	SABAR KANTHA HABKA COLONY STORES 1 SHRI	INDIA	GUJARAT	MEHSANA	384001	PP4A0015088	Amount for unclaimed and urgend dueband	480.00	18-OCT-2029	No	No	FV6
ASHOKKUMAR	KANTILAL	PATEL	KANTILAL	TAKHVA COLONY RAKAMBA 20 MANSANA GUJARAT 384001	INDIA	GUJARAT	MEHSANA	384001	PP4A0015089	Amount for unclaimed and urgend dueband	88.00	18-OCT-2029	No	No	FV6
ASHOK	KUMAR	KPATEL	KANTILAL	NEAR PANCH SILE NEAR MANDA 384001	INDIA	GUJARAT	MEHSANA	384001	PP4A0015090	Amount for unclaimed and urgend dueband	120.00	18-OCT-2029	No	No	FV6
MANGESH	J	SHAH	JAYANTILAL	5 MADAN MICHAN BULET AND ROAD KANSIYANA 384001 GUJARAT	INDIA	GUJARAT	MEHSANA	384001	PP4A0015091	Amount for unclaimed and urgend dueband	120.00	18-OCT-2029	No	No	FV6
KOKILABEN	RAMKANT	HARDE	RAMKANT	5 MADAN MICHAN BULET AND ROAD KANSIYANA 384001 GUJARAT	INDIA	GUJARAT	MEHSANA	384001	PP4A0015092	Amount for unclaimed and urgend dueband	120.00	18-OCT-2029	No	No	FV6
DINESH	KUMAR	BHAGAVANTLAL	BHAGAVANT	OPP KANSIYANA PANCHSILE POLE MANSANA 384001	INDIA	GUJARAT	MEHSANA	384001	PP4A0015093	Amount for unclaimed and urgend dueband	440.00	18-OCT-2029	No	No	FV6
PURVIBEN	VISHVANATH	PATEL	NA	GANDHI NI KHANDI SOCIETY NEAR BACHA, MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP4A0015094	Amount for unclaimed and urgend dueband	40.00	18-OCT-2029	No	No	FV6
JITENDRA	SOBHABHAI	PATEL	NA	12 TOMAR NAGAR SOCIETY NEAR GALAMPUR PARTY YARD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP4A0015095	Amount for unclaimed and urgend dueband	40.00	18-OCT-2029	No	No	FV6
				16 URBANWADI SOCIETY OPP C E ROAD VITANDAR ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP4A0015096	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6
				MANSANA 4 DEVI ANANDDAY SOCIETY NEAR S BORDANA MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP4A0015097	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	No	No	FV6

DHARWADHITA	A	THAKER	ARUN	JYASHA	THAKER	S/R CHANDRANAGAR SOCIETY INDIA	GUJARAT	ANAND	388313	PP4001300	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
FRANKH	PATEL	MANJAL	PATEL			CHERRY HILLS SOCIETY SAC COL OF GARB INDIA	GUJARAT	ANAND	388120	PP4001301	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6			
BHUPENDRAPRASAD	DIXIT	YAGSDEV	SHANKARAL	DIXIT		CAMPUS SOCIETY ANAND 18 15 02 1 INDIA	GUJARAT	ANAND	388120	PP4001304	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FV6			
DANVABHAI	FRABHULAS	PATEL	FRABHULAS	JETHABHAI	PATEL	F 22 SARABHAI PATEL W/8 28 07 01 12 INDIA	GUJARAT	ANAND	388120	PP4001305	Amount for unclaimed and unpaid dividend	850.00	18-OCT-2029	No	No	FV6			
DHIRAJAL	AMRITAL	SHAH	AMRITAL	MOLLABHAI	SHAH	VISVAL SIBERGOW NEAR GANDHI SOCIETY HOUSE W/8 10 01 01 INDIA	GUJARAT	ANAND	388120	PP4001307	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	No	No	FV6			
BHUPENDRABHAI	MAGANBHAI	PATEL	NA			C/O TRIPATI SARABT CHOKI 4 ANAND INDIA	GUJARAT	ANAND	388132	PP4001308	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
SARI	PATEL	RAJESHKANT	PATEL			HANDESHWAR SOCIETY PATEL HOU CHANLA INDIA	GUJARAT	ANAND	388100	PP4001310	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6			
RAENDRA	MANUBHAI	PATEL	MANUBHAI	PUJABHAI	PATEL	F 0 MALVA VIA GAMBHAR SOCIETY ANAND INDIA	GUJARAT	ANAND	388200	PP4001312	Amount for unclaimed and unpaid dividend	434.00	18-OCT-2029	No	No	FV6			
JAYENDRANARAYAN	BHAYASAR	PODARLAL	ADITRAM	BHAYASAR		VADODARA SOCIETY TOWER KABA GUJARAT INDIA	GUJARAT	ANAND	388220	PP4001313	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FV6			
ADITY	GIRSHI	SHAH	NA			NEAR COURT COURT ROAD SOCIETY INDIA	GUJARAT	ANAND	388220	PP4001317	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
AJESH	B	SHAH	NA			BUNGALOW NO 5 JAMBUN PARI INDIA	GUJARAT	ANAND	388220	PP4001318	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
NAVYANUMBAR	MAGANLAL	HALARI	MAGANLAL	KANDESHI	HALARI	TAMBERES SOCIETY TA THASARA INDIA	GUJARAT	ANAND	388225	PP4001319	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FV6			
ASWIN	PATEL	NA				PREMIPANCHAL INDIA	GUJARAT	ANAND	388250	PP4001320	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FV6			
MILAN	FRANDEVAN	SHAH	FRANDEVAN	N	SHAH	SHEER KRISHNA PULSE MALLI 15 INDIA	GUJARAT	ANAND	388306	PP4001321	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6			
B	J	PURSHIT	JAGANMUTHI	C	PURSHIT	ANANDER BUNGALOW NO 22 ANAND INDIA	GUJARAT	ANAND	388315	PP4001322	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	No	No	FV6			
RAENDRANARAYAN	CHINUBHAI	PATEL	CHINUBHAI	PATEL		NEAR THREE GATE CHANDRANA SOCIETY ANAND INDIA	GUJARAT	ANAND	388320	PP4001323	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FV6			
MINAKSHI	SHAH	NA				NEAR JAN TEMPLE PO ANAND INDIA	GUJARAT	ANAND	388350	PP4001326	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
NIRANJAN	SANTUBHAI	PATEL	S	K	PATEL	AT & PO KHANPURTA ANAND INDIA	GUJARAT	ANAND	388365	PP4001329	Amount for unclaimed and unpaid dividend	1280.00	18-OCT-2029	AZFFR8801L	RANBHANUMBU MAMPATI	KRISHNABEN ANPATEL	No	No	FV6
KRISHABHAI	PURUSHOTTAM	PATEL	PURUSHOTTAM	S	PATEL	SUBALILA P M ROAD VIL. SHANTIPUR TA. PETAJAL INDIA	GUJARAT	ANAND	388480	PP4001333	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029	No	No	FV6			
PARESH	J	SOLANKI	NA			BLOCK NO 86 SOCIETY P O ANAND INDIA	GUJARAT	ANAND	388510	PP4001334	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
BHARATLAKHAR	JAGSHIBHAI	PATEL	JAGSHIBHAI	SHYRABHAI	PATEL	ROYAL STREET NEAR TOWER P O BHADRA INDIA	GUJARAT	ANAND	388530	PP4001335	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FV6			
MINAKSHI	JAGSHIBHAI	PATEL	JAGSHIBHAI	SHYRABHAI	PATEL	ROYAL STREET NEAR TOWER P O BHADRA INDIA	GUJARAT	ANAND	388530	PP4001336	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FV6			
PRANLALBHAI	AMBALAL	PATEL	NA			ASTU BUNGALOW DIST BHINDA INDIA	GUJARAT	ANAND	388580	PP4001338	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
SHAKESH	DHIRAJAL	SHAH	NA			GANDHI CHOWK TA BODSAR INDIA	GUJARAT	ANAND	388580	PP4001339	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
JAYSHI	SHAKESH	SHAH	NA			GANDHI CHOWK TA BODSAR INDIA	GUJARAT	ANAND	388580	PP4001340	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
GTA	S	PANDYA	NA			NEAR BE CHOPRALAT PO BHINDA INDIA	GUJARAT	ANAND	388580	PP4001341	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
KANTILAL	BHOGILAL	SHAH	NA			BORJAD DIST KHEDIA CHOWK INDIA	GUJARAT	ANAND	388620	PP4001342	Amount for unclaimed and unpaid dividend	872.00	18-OCT-2029	No	No	FV6			
NATVAR	CHANDRANATH	VYAS	INDRANATH	CHANDRANATH	VYAS	C/O B A VYAS SOCIETY INDIA	GUJARAT	ANAND	388620	PP4001343	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	No	No	FV6			
SURYBHAI	SONE	NA				10 KANAKSAR SOCIETY INDIA	GUJARAT	ANAND	388710	PP4001345	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
SHAKSHIBHAI	RAMDAS	PATEL	RAMDAS	PATEL		C/O DUDHINAR 2 SOCIETY INDIA	GUJARAT	GODHRA	388001	PP4001346	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029	No	No	FV6			
ARIF	KHURSHIDHUSEIN	ANWALA	KHURSHIDHUSEIN	NOMANBHAI		BLANDER SOCIETY SOCIETY INDIA	GUJARAT	GODHRA	388001	PP4001348	Amount for unclaimed and unpaid dividend	70.00	18-OCT-2029	No	No	FV6			
MIRABEN	D	PATEL	NA			C/O 31 KUDHVA NEAR SOCIETY INDIA	GUJARAT	GODHRA	388001	PP4001349	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
SOHMERBHAI	B	PANCHAL	NA			65 AN VEDHAR SOCIETY INDIA	GUJARAT	GODHRA	388001	PP4001350	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
PALLAVEN	NAMESHCHANDR	PATEL	NAGSHIBHAI	BHAYANBHAI	PATEL	C/2 ANAND NAGAR SOCIETY INDIA	GUJARAT	GODHRA	388001	PP4001351	Amount for unclaimed and unpaid dividend	530.00	18-OCT-2029	CUT99239F		No	No	FV6	
PURNIMA	PARESH	KUMARGHOSH	PARESH	KUMAR	SITTHI	23 MHRU SOCIETY SOCIETY INDIA	GUJARAT	GODHRA	388111	PP4001352	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6			
INDRANIL	CHINMAL	SHAH	CHINMAL	M	SHAH	GOVIND NIVAL B/H SOCIETY INDIA	GUJARAT	GODHRA	388111	PP4001353	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	No	No	FV6			
SHAKUNTALA	DUFPA	BAKURSHAH	DUFPA			18 SHETAL SOCIETY SOCIETY INDIA	GUJARAT	GODHRA	388111	PP4001354	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FV6			
SATVITREN	JASWANTAL	SONI	JASKANTAL	TEJMAL	SONI	C/O TEMAL MOTALI SOCIETY INDIA	GUJARAT	GODHRA	388111	PP4001355	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6			
VANDANEN	SHAMCHANDR A	DESAI	SHARADCHANDRA	A	DESAI	C/O SOCIETY INDIA	GUJARAT	GODHRA	388111	PP4001356	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6			
ARVIND	M	PAREKH	MITHALAL	PAREKH		6 SURYA APARTMENT CHANLALA INDIA	GUJARAT	GODHRA	388111	PP4001357	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6			
JAYSHI	S	PAREKH	SUBHASHCHANDR	A		2 MHRU SOCIETY SOCIETY INDIA	GUJARAT	GODHRA	388111	PP4001358	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6			
JAYSHIKUMAR	G	BACHANI	NA			GOHRA ROAD SOCIETY INDIA	GUJARAT	GODHRA	388180	PP4001360	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
PRANAL	MANGUDIBHAI	MEHTA	MANGUDIBHAI	M	MEHTA	KOTHRAN SOCIETY INDIA	GUJARAT	GODHRA	388230	PP4001361	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029	No	No	FV6			
SUDHR	BHOGILAL	GANDHI	BHOGILAL			C/O P J & CO SOCIETY INDIA	GUJARAT	GODHRA	388230	PP4001362	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6			
VINDRAY	DASHRATHALAL	DAVE	NA			RAJAMANGAL ROAD NEAR SOCIETY INDIA	GUJARAT	GODHRA	388230	PP4001364	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
SHAH	ASHOKKUMAR	AMBALAL	NA			ELECTRIC STORES SOCIETY INDIA	GUJARAT	GODHRA	388230	PP4001365	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
RAJESH	CHAUHAN	NA				NAVA BARAN SOCIETY INDIA	GUJARAT	GODHRA	388260	PP4001367	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
ISHAK	ABDULSAMM	PRINNA	NA			C/O SARPODIP SOCIETY INDIA	GUJARAT	GODHRA	388260	PP4001368	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
MANSUD	ABDULSALAM	GADZ	NA			45 SOCIETY INDIA	GUJARAT	GODHRA	388260	PP4001369	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
KANCHANLAL	CHANDULAL	PATEL	NA			AT SOCIETY INDIA	GUJARAT	GODHRA	388330	PP4001370	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FV6			
PANKAJKUMAR	B	SHAH	NA			AT SOCIETY INDIA	GUJARAT	GODHRA	388341	PP4001371	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
HTESH	J	PARSHI	JAGDISH	PARSHI		C/O SHREE LADAN SOCIETY INDIA	GUJARAT	GODHRA	388350	PP4001372	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6			
KANUBHAI	KANCHANLAL	PARSHI	KANCHANLAL	GORDHADAS	PARSHI	38 FULABHAI SOCIETY INDIA	GUJARAT	GODHRA	388350	PP4001373	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	No	No	FV6			
SOHAIL	KESHAVLAL	SHAH	KESHAVLAL	MAGANLAL	SHAH	SULTANABAI BAGA SOCIETY INDIA	GUJARAT	VADODARA	390000	PP4001374	Amount for unclaimed and unpaid dividend	1544.00	18-OCT-2029	No	No	FV6			

Sl. No.	Name	Address	City	State	Pin	Project Name	Area	Start Date	Completion Date	Status	Remarks	Agency	
PANNA	BHAKSHI SHAH NA	GHADALPOLE KOLHAPUR DISTRICT KHADE GONDWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015411	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
JASHIBE	HARESH SHAH NA	GONDWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015412	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
BHUPENDRA	JAYANTILAL SHAH NA	GONDWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015413	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
MAKATHE	SAHAYSHIRAM NA	JAMNOLI PALACE ROAD OFF BARDA KURNURS POOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015414	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
NIKHA	DAMLE NA	SARGASWATI SADAN OFF JAMNOLI PALACE BARDA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015415	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
SARVAY	DAMLE NA	SARGASWATI SADAN OFF JAMNOLI PALACE BARDA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015416	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
JASHIBAI	MATHURBAI PATEL NA	DEVIKUNDA TR FADIA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015417	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	MEHENDIYASH BHARWATI
PODJA	PATEL NA	32 JANANAR SOC R V DGA RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015419	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
JAYANT	DESHMUKH NA	DRP 5 VILLER PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015440	Amount for unclaimed and unpaid dues	336.00	18-OCT-2029	No	No	FV6
K	K CHAUHAN NA	"SURESH GURUKRISHN" 2ND FLOOR OFF PARTNER CHHATRALY BARDA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015441	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	MKCHAUHAN
TUSHAR	JAYSINGHAD KALE NA	SHIVPURA RADPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015442	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
PRAKASH	MANOHAR PURBHIT NA	SARGASWATI SOCI SHIRVA APARTMENT PARTNER ROAD RADPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015443	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
BHARAT	NATVARAL MODI NA	KAGINVAS BRITISH ZIMARA NEAR PLUMBING STATION SARGASWATI LANE VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015444	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FV6
RAJESH	CHHITUBHA DODHI NA	BHULBHO TRS KHANNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015445	Amount for unclaimed and unpaid dues	1136.00	18-OCT-2029	No	No	FV6
LAXMANMAD	KRISHNAI GADKAWAD NA	ISHRIM SADAN 2ND FLOOR BARDA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015446	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	CHHARLATAJAL NANNAGADKAW AD
LAXMANSHAH	KRISHNAI GADKAWAD NA	BLOCK NO 2 2ND FLOOR BARDA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015447	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	FV6
JAYANSHI	L GADKAWAD NA	ISHRIM SADAN BLOCK NO 2 2ND FLOOR BARDA VADODARA	INDIA	GUJARAT	VADODARA	390001	PP40015448	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	FV6
BHIN	DAVE VASANTKUMAR DAVE	SOL 2 SECTOR TOWER SAMANTRA NE PARTNER OFFICE OFFICE ANTICORING VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015449	Amount for unclaimed and unpaid dues	280.00	18-OCT-2029	No	No	SHEELADAVE
NARENDRABHAI	AMBALAL PATEL AMBALAL	SARGASWATI SOCIETY 11 JAMNOLI TA SAMA DIST VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002	PP40015450	Amount for unclaimed and unpaid dues	50.00	18-OCT-2029	No	No	MINAKANTARNA BHARWATI
HARSHAD	KANTILAL SHAH KANTILAL	CHHANNI DIST BARODA NEAR JAIN TEMPLE	INDIA	GUJARAT	VADODARA	390002	PP40015451	Amount for unclaimed and unpaid dues	50.00	18-OCT-2029	No	No	DANAYANTHAN SARASIAH
PARVATI	VYOMESHCHANDRA DRA VYAS	101 SHAMALAK SOCIETY CHHANNI DIST BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390002	PP40015452	Amount for unclaimed and unpaid dues	240.00	18-OCT-2029	No	No	ARVYVOMESHCHANDRA VASVAS
SHYAMJI	HARIDAS KOTAK HARIDAS	602 SAH VIMAN APT FARMERS ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015453	Amount for unclaimed and unpaid dues	408.00	18-OCT-2029	No	No	BINASHARADKOTAK
RAVINDRA	PANDOLJI USHANSKAY PANDOLJI	202 BHAVAN SOCIETY CHHANNI JAIN TEMPLE BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390002	PP40015454	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	No	No	FV6
SHAIKESH	DULPIBHAI PANDYA DULPIBHAI C PANDYA	FATEENGAH POST OFFICE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015455	Amount for unclaimed and unpaid dues	384.00	18-OCT-2029	No	No	FV6
ASHOK	BAMMALAL SHAH BAMMALAL M SHAH	48 TOSHA SOCIETY OFF DHELAN RETRIEL POST OFFICE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015456	Amount for unclaimed and unpaid dues	432.00	18-OCT-2029	No	No	FV6
RAJ	RAM VAD LAKHAR LAL VAD	78 SARVODAYA NEAR OFFICE OF FATEL GAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015457	Amount for unclaimed and unpaid dues	432.00	18-OCT-2029	No	No	FV6
INUPUR	JANAK SHUKLA JANAK R SHUKLA	30 SARADH NAGAR SOCIETY CHHANNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015458	Amount for unclaimed and unpaid dues	220.00	18-OCT-2029	No	No	FV6
PATEL	NANHI GONDHANBHAI GONDHANBHAI	D 1 TOSHA SOCIETY NEW CHANNI BULBHO GUJARAT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015459	Amount for unclaimed and unpaid dues	88.00	18-OCT-2029	No	No	FV6
A	G VIDHA G D VIDHA	DUBBI FATEH SAGAR FULYKOP DISTRICT SOCIETY ANTICORING VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015460	Amount for unclaimed and unpaid dues	800.00	18-OCT-2029	No	No	FV6
HAMA	DULPIBHAI UDHWANI NA	FRIMASH GENERAL STORE RETRIEL MAIN ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015461	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
BHIMBHAI	PATEL NA	D 10 VIDYA VIKAS SOCIETY CHHANNI CHHANNI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015462	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
NEHRU	JOSH NA	13 TOSHA SOCIETY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015463	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
NAGIBHAI	PATEL NA	APARTMENT E 1 E 1 ROAD RETRIEL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015464	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
FRABUNHAI	R PATEL NA	1 VIDYA VIDYA SOCIETY CHHANNI CHHANNI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015465	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
GIRSH	R PATEL NA	SRIMANNAN SOCIETY CHHANNI ROAD NEAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015466	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
DALSUKBHAI	MULSHIBAI PRAPFATI NA	60 FARMERS NAGAR PARTNER TARGAT SOCIETY NEAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015467	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
ADAZ	HANDEER KHAN NA	24 SHAL SOCIETY FATEENGAH BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	PP40015468	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
KAMALNIVHAN	BHAKTIRAM MITHA BHAKTIRAM BHANUSLIVHAM MITHA	100 SOCIETY LAKSHMI MAJAPURA ROAD H 101 BARODA 4 GUJARAT	INDIA	GUJARAT	VADODARA	390004	PP40015469	Amount for unclaimed and unpaid dues	136.00	18-OCT-2029	No	No	FV6
JAYSEN	MOHANLAL MISTRY MOHANLAL	3 AMEL RETRIEL SOCIETY CHHANNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	PP40015470	Amount for unclaimed and unpaid dues	960.00	18-OCT-2029	No	No	FV6
AMANT	VJAYSHIRAM INDIKAR NA	33 SHAMANTUL PARK MANULPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	PP40015472	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
SUMITRABEN	FRABUNBHAI PATEL FRABUNBHAI	16 ANAND NAGAR SOCIETY NEAR NEW INDIA NELL ALAPUR AREA BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390005	PP40015473	Amount for unclaimed and unpaid dues	480.00	18-OCT-2029	No	No	FV6
DEVANGANIMAI	PATEL HARSHAD KUMAR IPATEL	MANMATHI SHANTI BAUD SARAI CHHANNI BARODA	INDIA	GUJARAT	VADODARA	390005	PP40015474	Amount for unclaimed and unpaid dues	264.00	18-OCT-2029	No	No	CHHARLATAFATEL
HARSHAD	KUMAR PATEL KANTILAL V PATEL	MANMATHI SHANTI BAUD SARAI CHHANNI BARODA	INDIA	GUJARAT	VADODARA	390005	PP40015475	Amount for unclaimed and unpaid dues	264.00	18-OCT-2029	No	No	CHHARLATAFATEL
JAYSHIKHAR	JAYANTILAL SAVANI JAYANTILAL NATIKALAL SAVANI	6 SANKH APARTMENT 1 SHIVPURA SOCIETY CHHANNI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	PP40015476	Amount for unclaimed and unpaid dues	200.00	18-OCT-2029	No	No	FV6
VJAYLAKSHMI	JASHIBHAI PATEL JASHIBHAI PATEL	77 SARPAT ROAD COLONY OFFICE FULYKOP C DUTTA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	PP40015477	Amount for unclaimed and unpaid dues	88.00	18-OCT-2029	No	No	FV6
PRAFUL	M DESAI MANUBHAI S DESAI	10 SURESH SOCIETY VADODARA 390005	INDIA	GUJARAT	VADODARA	390005	PP40015478	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6
CHANDRABEN	SHANTILAL PARIKH SHANTILAL PARIKH	23 ULTRATH SOCIETY 85/1 ALAKHUR DUTTA C DUTTA ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PP40015479	Amount for unclaimed and unpaid dues	184.00	18-OCT-2029	No	No	FV6
SUBHASH	T DESAI THANDRIBHAI	M/5 SUBHASH 1 DESAI H-4 STREET OFF BETA ALAKHUR DUTTA C DUTTA ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PP40015480	Amount for unclaimed and unpaid dues	1240.00	18-OCT-2029	No	No	FV6
DR	MURLIND CHAH NA	53 JANANAR SOCIETY OFF EXPRESS HOTEL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	PP40015481	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
JURI	DESAI NA	22 A KUM SOCIETY ALAKHUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	PP40015482	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6
PRANAY	V PATEL NA	157 FLOOR PALEWALA BUILDING OFF SURAN PALA SARVODAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	PP40015483	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6

Sl. No.	Name	Address	City	State	Pin Code	Amount for unclaimed and unpaid dividend	Date	Dividend Type	Dividend Status	Dividend Payable To	Dividend Amount	Dividend Date	Dividend Status	Dividend Payable To
1	JAYANTAL	MANGELAL SHAI MANGELAL CHALDAS SHAI	INDIA	GUJARAT	VADODRA	390011	PPAD0015519	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029			SUSHILABAG VANTLASIAH	No
2	ASHWIN	THAKRAL SHAI THAKRAL Z SHAI	INDIA	GUJARAT	VADODRA	390011	PPAD0015540	Amount for unclaimed and unpaid dividend	1088.00	18-OCT-2029			KONNITHANDR LALSHAI	No
3	NALINBEN	FRAYNBHAI PATEL FRAYNBHAI PATEL	INDIA	GUJARAT	VADODRA	390011	PPAD0015542	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029			FRAYNBHAI LIBHAIPATEL	No
4	SIBAPNIL	MUKESH SHAI NA	INDIA	GUJARAT	VADODRA	390011	PPAD0015544	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			MUKESHMANILA SHAI	No
5	SHANKARAD	PATEL NA	INDIA	GUJARAT	VADODRA	390011	PPAD0015546	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			HEMANGPATEL	No
6	SURESH	R PANDHAR NA	INDIA	GUJARAT	VADODRA	390011	PPAD0015547	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			SAROSHCHAL	No
7	ADVA	RAMNARAY SHARMA NA	INDIA	GUJARAT	VADODRA	390011	PPAD0015550	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
8	DILIP	DESAI CHOTABHAI	INDIA	GUJARAT	VADODRA	390015	PPAD0015551	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029			HRANJANDESAI	No
9	DARA	ARVIND SHAI ARVINDSHAI	INDIA	GUJARAT	VADODRA	390015	PPAD0015552	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029			JAYKESHAVIND BHASKHAI	No
10	ROHIT	S MATHA NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015553	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029			KESHAVCHITME HIA	No
11	ANITA	GOVILBHAI DAVE NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015554	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			GOVILBHAIASA VE	No
12	SUCHETA	KARNAD NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015555	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
13	BHARVATI	JOSHI NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015556	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			KRANISHA	No
14	PRATIMA	BHATT NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015557	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
15	VARSHA	GUPTA NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015558	Amount for unclaimed and unpaid dividend	680.00	18-OCT-2029				No
16	SMITA	SHETH NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015559	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
17	DHARVAT	SHAI NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015560	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			KALPESHCHITD NALSHAI	No
18	DHRUVSHI	P BHATT NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015561	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			MRSUSHAJINP BHATT	No
19	NIMSHI	HARILAL THAKAR NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015563	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029				No
20	P	ARJUNKANT ADHARI NA	INDIA	GUJARAT	VADODRA	390015	PPAD0015564	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
21	NATIAJIBHAI	PATEL NA	INDIA	GUJARAT	VADODRA	390016	PPAD0015565	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
22	BHAVIKA	J PATEL NA	INDIA	GUJARAT	VADODRA	390017	PPAD0015571	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			AGADISHIPATE L	No
23	MANDAR	B PANDHARSHAI NA	INDIA	GUJARAT	VADODRA	390017	PPAD0015574	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029				No
24	AJIA	L BHAVE LARMAN	INDIA	GUJARAT	VADODRA	390018	PPAD0015575	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	AGP91155F		AJALBHAIKVP SHAMBAHAI	No
25	AJIA	L BHAVE LARMAN	INDIA	GUJARAT	VADODRA	390018	PPAD0015576	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	AGP91155F		ANILBHAIKVP SHAMBAHAI	No
26	URJALBEN	BIRCHANDRA JAGWAL BIRCHANDRA JAGWAL	INDIA	GUJARAT	VADODRA	390018	PPAD0015577	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029				No
27	BHAVNA	BALMUKUND KAPADIA BALMUKUND KAPADIA	INDIA	GUJARAT	VADODRA	390018	PPAD0015578	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029			BALMUKUNDHAI MANAJKAPADI A	No
28	PUNAMBAJI	RANCHODHARJI PATEL RANCHODHARJI HATIBHAI PATEL	INDIA	GUJARAT	VADODRA	390018	PPAD0015579	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029				No
29	ANANDBEN	GOVINDAL SHAI GOVINDAL KATMAL SHAI	INDIA	GUJARAT	VADODRA	390018	PPAD0015580	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029				No
30	MANJULBEN	THAKORSHAI PATEL THAKORSHAI PATEL	INDIA	GUJARAT	VADODRA	390018	PPAD0015581	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029			THAKORSHAIHAI ABHAI PATEL	No
31	SUBODH	SHAI DHIRAJAL SHAI	INDIA	GUJARAT	VADODRA	390018	PPAD0015582	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029				No
32	MEENAKBEN	NANDKISHOR SHAI NANDKISHOR AMBALAL SHAI	INDIA	GUJARAT	VADODRA	390018	PPAD0015583	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029			NANDKISHORAI MBALACHHAI	No
33	BHAVANA	M SHAI NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015584	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
34	PUSHPA	J MEHTA NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015585	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			JIMBHITA	No
35	VANDORSHAI	M PATEL NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015586	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
36	ARUNA	AMBUBHAI SONI NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015587	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
37	USHA	VIJAY GOUDHE NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015588	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
38	PUSHPEN	BHAVPRAKASH GADG NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015589	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			DIVYAPUSHPEN AGG	No
39	GOVINDAL	BANGAL DEVPURA NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015590	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No
40	EA	RAVENDRA PATHAK NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015591	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			BHUBHAIKVP ATHAK	No
41	SURESHA	PATEL NA	INDIA	GUJARAT	VADODRA	390018	PPAD0015592	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			DILIPHAI PATEL	No
42	SUDHABEN	M BHINGAT MOURIDHAR BHINGAT	INDIA	GUJARAT	VADODRA	390019	PPAD0015593	Amount for unclaimed and unpaid dividend	456.00	18-OCT-2029				No
43	VATSALA	BAIKRISHNA PAMPLASKAR BAIKISHNA ANANDGO PAMPLASKAR	INDIA	GUJARAT	VADODRA	390019	PPAD0015594	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029				No
44	PRANOD	SAKHARAM RANAOVE SAKHARAM NARAYAN RANAOVE	INDIA	GUJARAT	VADODRA	390019	PPAD0015595	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029				No
45	SHEETAL	PRANOD RANAOVE PRANOD SAKHARAM RANAOVE	INDIA	GUJARAT	VADODRA	390019	PPAD0015596	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029			PRANODRANAOVE RAMANAOVE	No
46	MUMTAZ	MULLA MOHAMMADALI AHDWALA MULLA MOHAMMADALI MULLASHAHEHAJI	INDIA	GUJARAT	VADODRA	390019	PPAD0015597	Amount for unclaimed and unpaid dividend	720.00	18-OCT-2029				No
47	GHALAL	HASTMAL SHAI HASTMAL AHADANI SHAI	INDIA	GUJARAT	VADODRA	390019	PPAD0015598	Amount for unclaimed and unpaid dividend	840.00	18-OCT-2029				No
48	SHAFUDDIN	FIDALY VINDRA FIDALY HADABALLY VINDRA	INDIA	GUJARAT	VADODRA	390019	PPAD0015599	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029			BANDOSHAFUDDIN DIVINDRA	No
49	RAJSHALA	KIRTI PARSHI KIRTI R PARSHI	INDIA	GUJARAT	VADODRA	390019	PPAD0015600	Amount for unclaimed and unpaid dividend	56.00	18-OCT-2029			KIRTIKATILALA BIRJI	No

Sl. No.	Name	Address	City	State	Pin	Area	Amount	Due Date	Remarks				
1	BAHATKAR	MARSHAW JUNA	MARSHAW JUNA	INDIA	400001	PG4001588	Amount for unclaimed and unpaid dividend	944.00	18-OCT-2029	No	No	FV6	
2	DIXEY	SURVE	NA	INDIA	400001	PG4001589	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	MINALSHIBAR SURVE	No	No	FV6
3	VANANAND	CHODANKAR	NA	INDIA	400001	PG4001591	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VANDANANAND ANKAR	No	No	FV6
4	CORPORATION BANK	NA	NA	INDIA	400001	PG4001592	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029		No	No	FV6
5	GODHARLAL	AGRAWAL	NA	INDIA	400001	PG4001593	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV6
6	PAVANLAL	B	JHUNJHUNKULA NA	INDIA	400001	PG4001594	Amount for unclaimed and unpaid dividend	450.00	18-OCT-2029		No	No	FV6
7	PAVANLAL	B	JHUNJHUNKULA NA	INDIA	400001	PG4001595	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
8	JEMBAI	ABDEALLY	ABDEALLY KHANBANI	INDIA	400002	PG4001597	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029		No	No	FV6
9	PABRAM	UDHAVDAL	ARJUN UDHAVDAL	INDIA	400002	PG4001598	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
10	MADHURAJ	MAGANAL	KARMA	INDIA	400002	PG4001599	Amount for unclaimed and unpaid dividend	560.00	18-OCT-2029	JAGJIVTALAM AGARWAL KARMA A	No	No	FV6
11	SACHIN	RAMESHCHAND	ARJUN NA	INDIA	400002	PG4001600	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	KANLASHYON DAVIA	No	No	FV6
12	SHANKAR	BHARANGAL	BHARANGAL	INDIA	400002	PG4001603	Amount for unclaimed and unpaid dividend	10.00	18-OCT-2029	UGHADDEVIAN KOTLUNBARI A	No	No	FV6
13	SHEEO	MINOD	BATUNWALA	INDIA	400002	PG4001604	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	ROHINTANINGO OBATUNWALA	No	No	FV6
14	DHARAJ	GULABDAS	CHAMARWALA	INDIA	400002	PG4001605	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	RAMESHCHAND KADLASHYON AGARWAL/AMAR ENDRHILL/AMAR SOMASWAMY	No	No	FV6
15	SATANI	LAKHMECHAND	CHHABRA	INDIA	400002	PG4001607	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029		No	No	FV6
16	PAVANLAL	CHODHARY	FARMESHWARLAL CHODHARY	INDIA	400002	PG4001608	Amount for unclaimed and unpaid dividend	18.00	18-OCT-2029		No	No	FV6
17	PAVANLAL	CHODHARY	FARMESHWARLAL CHODHARY	INDIA	400002	PG4001609	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	FARMESHWARLAL CHODHARY	No	No	FV6
18	SABTAR	DEB	CHODHARY	INDIA	400002	PG4001610	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029		No	No	FV6
19	KANTA	KUMARI	CHODHARY	INDIA	400002	PG4001611	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	SARFARDESH CHODHARY	No	No	FV6
20	KANTA	KUMARI	CHODHARY	INDIA	400002	PG4001612	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029		No	No	FV6
21	FAHREED	KAKHAB	COLOMBOWALA	INDIA	400002	PG4001613	Amount for unclaimed and unpaid dividend	808.00	18-OCT-2029	ZULKEFFARHILID INCOLMOWA LA	No	No	FV6
22	FARHODDA	K	COLOMBOWALA	INDIA	400002	PG4001614	Amount for unclaimed and unpaid dividend	688.00	18-OCT-2029		No	No	FV6
23	MANHERRA	LAKMADAS	DAVARWALA	INDIA	400002	PG4001615	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029		No	No	FV6
24	VINDO	RAMSHAN	DHEVA	INDIA	400002	PG4001616	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029		No	No	FV6
25	HARSH	KARANDAS	DOSHI	INDIA	400002	PG4001617	Amount for unclaimed and unpaid dividend	136.00	18-OCT-2029	MESHAHARSH DOSHI	No	No	FV6
26	MHER	RUGI	DALAL	INDIA	400002	PG4001618	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029	IRBANDILHAR SHEDCURTETS	No	No	FV6
27	NISHI	K	DOSHI	INDIA	400002	PG4001619	Amount for unclaimed and unpaid dividend	420.00	18-OCT-2029	KANCHANMENO DOSHI	No	No	FV6
28	KALAVATI	BULCHAND	GUNWANI	INDIA	400002	PG4001620	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029		No	No	FV6
29	RAJKANTH	GONDHARAD	G	INDIA	400002	PG4001621	Amount for unclaimed and unpaid dividend	216.00	18-OCT-2029		No	No	FV6
30	ALAN	FRANCOISE	GAI	INDIA	400002	PG4001622	Amount for unclaimed and unpaid dividend	656.00	18-OCT-2029	IRANIBUTRAM ROSZANIRIGI SHIFARMROZGA ZI	No	No	FV6
31	FRENY	FRANCOISE	GAI	INDIA	400002	PG4001623	Amount for unclaimed and unpaid dividend	228.00	18-OCT-2029	IRANIBUTRAM ROSZANIRIGI SHIFARMROZGA ZI	No	No	FV6
32	DREBA	EDUJI	GAI	INDIA	400002	PG4001624	Amount for unclaimed and unpaid dividend	1328.00	18-OCT-2029	IRANIBUTRAM ROSZANIRIGI SHIFARMROZGA ZI	No	No	FV6
33	JEMBAIX	FRANCOISE	GAI	INDIA	400002	PG4001625	Amount for unclaimed and unpaid dividend	352.00	18-OCT-2029	REZOUYANNE OZGAFFRENY RAMROZGAZ	No	No	FV6
34	JEMBAIX	FRANCOISE	GAI	INDIA	400002	PG4001626	Amount for unclaimed and unpaid dividend	454.00	18-OCT-2029	REZOUYANNE OZGAFFRENY RAMROZGAZ	No	No	FV6
35	MADHOOR	ARJUN	ARJUN	INDIA	400002	PG4001627	Amount for unclaimed and unpaid dividend	456.00	18-OCT-2029		No	No	FV6
36	JONCHI	RAMNULAL	SHAI	INDIA	400002	PG4001629	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV6
37	FREYAS	BHAGWANDAS	BHAGWANDAS	INDIA	400002	PG4001630	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029		No	No	FV6
38	FRANCO	GONDHARAD	JOSHI	INDIA	400002	PG4001633	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	SHANESALING ORCHARD/ALDUS HIRANAND/SONI DHANESDAS	No	No	FV6
39	AMBALAL	JAIN	GULABCHAND	INDIA	400002	PG4001634	Amount for unclaimed and unpaid dividend	1080.00	18-OCT-2029		No	No	FV6
40	AMRITAL	JAIN	GULABCHAND	INDIA	400002	PG4001635	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029		No	No	FV6
41	SHANTAL	B	JAIN	INDIA	400002	PG4001636	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	NARESHJAIN	No	No	FV6
42	SUSHEILA	NARAYAN	KANOHAN	INDIA	400002	PG4001637	Amount for unclaimed and unpaid dividend	960.00	18-OCT-2029		No	No	FV6
43	BHARGAVA	KRISHNA	KUMAR	INDIA	400002	PG4001638	Amount for unclaimed and unpaid dividend	148.00	18-OCT-2029		No	No	FV6
44	KHODKHO	SAM	KARNANA	INDIA	400002	PG4001639	Amount for unclaimed and unpaid dividend	60.00	18-OCT-2029		No	No	FV6
45	AJAYN	PURSHOTTAM	KAFADA	INDIA	400002	PG4001641	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6
46	CHURNAL	ANBARAM	KATHIRAN	INDIA	400002	PG4001642	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	MANHARCHURNAL KATHIRAN	No	No	FV6
47	MADHUR	CHANDRANANDAS	KAFADA	INDIA	400002	PG4001644	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	ANUPCHANDRA VIDYANANDAS	No	No	FV6
48	GONDHARAD	LEADHER	KATTADEVI	INDIA	400002	PG4001645	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	RANJITSODHANA NDAL	No	No	FV6
49	GONDHARAD	LEADHER	KATTADEVI	INDIA	400002	PG4001646	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FV6
50	JAYSHVI	DIKARSHI	NA	INDIA	400002	PG4001648	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029		No	No	FV6

PRAVINCHANDRA	NAGINDAS	MEHTA	NAGINDAS	MANJAL	MEHTA	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001600	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV-G			
MARIA	REGINA	FAES	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001601	Amount for unclaimed and unpaid dividend	872.00	18-OCT-2029	No	No	FV-G			
MARIA	REGINA	FAES	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001602	Amount for unclaimed and unpaid dividend	872.00	18-OCT-2029	No	No	FV-G			
VIJAY	JAGIVAN	FALEJA	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001603	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV-G			
REV	DR	SVLVESTREPERIA	ANAND	FERRERA		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001604	Amount for unclaimed and unpaid dividend	832.00	18-OCT-2029	No	No	FV-G			
RAJESH	LEADHAR	PANCHOHATA	LEADHAR	KESHAVJI		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001605	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV-G			
MALTI	KANAYYAL	PATEL	KANAYYAL			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001606	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	ADCP9876G	DYVISHANAY ALAPATI	KANAYYAL NEERAJ	No	No	FV-G
KANCHANLAL	MAGAN	LALMADESA	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001607	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029			JANAKDADAG ANJANABEN	No	No	FV-G
MANGVI	KANCHANLAL	RANDERA	KANCHANLAL	MAGANLAL		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001608	Amount for unclaimed and unpaid dividend	656.00	18-OCT-2029			PRANANCHA NALABANDERA	No	No	FV-G
CHANDRA	SURESH	RAVICHAND	SURESH	RAVICHAND		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001609	Amount for unclaimed and unpaid dividend	176.00	18-OCT-2029			SURESHNANDAS RAVICHAND	No	No	FV-G
BIHARILAKAR	ARAVIND	SHAKTI	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001600	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029				No	No	FV-G
JAGVANTIBEN	KANWAL	SHAH	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001602	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029			KANWALJETHA BHADSHAH	No	No	FV-G
MANGULKAL	N	SHAH	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001603	Amount for unclaimed and unpaid dividend	2272.00	18-OCT-2029				No	No	FV-G
JETHALAL	NARSHILAL	SHAH	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001604	Amount for unclaimed and unpaid dividend	74.00	18-OCT-2029				No	No	FV-G
DEEPAKUMAR	CHINMAL	SHAH	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001605	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029				No	No	FV-G
NAROTTAM	RANCHHODDAS	SAMPAT	RANCHHODDAS	BAVJI	SAMPAT	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001606	Amount for unclaimed and unpaid dividend	360.00	18-OCT-2029			BHAKMATTAR OTTARASAMPAT	No	No	FV-G
ABDUR	REHMAN	SHAHJI	ABDUL	HAMID	SHAHJI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001607	Amount for unclaimed and unpaid dividend	192.00	18-OCT-2029				No	No	FV-G
FALGVI	BRIMBHANDAS	SHAH	BRIMBHANDAS	NAROTTAMDAS	SHAH	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001608	Amount for unclaimed and unpaid dividend	1122.00	18-OCT-2029				No	No	FV-G
PRAVIN	VITHALDAS	SANGVI	VITHALDAS			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001609	Amount for unclaimed and unpaid dividend	1248.00	18-OCT-2029				No	No	FV-G
SABITA	OPAKUMAR	SHAH	OPAK	NAROTTAMDAS	SHAH	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001610	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029				No	No	FV-G
VASANTKUMAR	MANDEKAL	SHAH	MANDEKAL	JAGIVAN	SHAH	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001611	Amount for unclaimed and unpaid dividend	1236.00	18-OCT-2029				No	No	FV-G
HARICHAND	GENHARL	THURANE	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001612	Amount for unclaimed and unpaid dividend	3068.00	18-OCT-2029				No	No	FV-G
ASPI	RUGI	TODDYWALLA	RUGI	KUTTINGHAM	TODDYWALLA	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001613	Amount for unclaimed and unpaid dividend	56.00	18-OCT-2029			KOMALJESODI WALKARJESODI TODDYWALLA	No	No	FV-G
ASHOK	KUMAR	TIBENILAL	K	TIBENILAL		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001614	Amount for unclaimed and unpaid dividend	2000.00	18-OCT-2029				No	No	FV-G
KIRIT	S	VORA	SHASHIKANT			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001615	Amount for unclaimed and unpaid dividend	808.00	18-OCT-2029			BENARVORA	No	No	FV-G
GUVANT	JYANAL	SHAH	JYANAL	BHODRAL	SHAH	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001616	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029			CHAMPABENJI WANTSIAH	No	No	FV-G
NTIN	KANWAL	SHAH	KANWAL	JETHALAL	SHAH	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001617	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029				No	No	FV-G
KISHORILAKAR	NARSHIBHAI	SAMPAT	NARSHIBHAI	VJAL		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001618	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029			KUMARSHIBHAI NARSHIBHAI	No	No	FV-G
ARVIND	NARMADESHIAN	KAR	SHAKTI	NARMADESHIAN	KAR	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001619	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029				No	No	FV-G
SHARADEN	MAVSHAH	SHAH	MAVSHAH			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001620	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029			MAVSHAHJESHI NERESHVI	No	No	FV-G
CHANDRAPRASHANT	MODHOKA	BHANNANLAL	MODHOKA			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001621	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029				No	No	FV-G
RUBAB	ABDULHUSEIN	KAKA	ABDULHUSEIN	KHARBIAN		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001623	Amount for unclaimed and unpaid dividend	720.00	18-OCT-2029			ZUBEDANVIET	No	No	FV-G
RUBAB	ABDULHUSEIN	KAKA	ABDUL	HUSEIN	KHARBIAN	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001624	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029			SAJADENAIETS HEKAI	No	No	FV-G
DHIRAJ	KANCHANLAL	RANDERA	KANCHANLAL			INDIA	MAHARASHTRA	MUMBAI	400002	PP04001627	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029			PRANANCHA NALABANDERA	No	No	FV-G
SUNIL	ARVIND	RANE	ARVIND	T	RANE	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001629	Amount for unclaimed and unpaid dividend	696.00	18-OCT-2029			ANITAARVINDA NE	No	No	FV-G
BHARTI	GAENDRA	KAFAGI	GAENDRA	HANNALAL	KAFAGI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001630	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029			GAENDRAMAN HULSAPAKI	No	No	FV-G
NERESH	FRAMROZE	GAD	FRAMROZE	EDULJI	GAD	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001633	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029			FERNANDEZ EKAJESHIBHAI FRAMROZEGAD	No	No	FV-G
RANCHHODDAS	MEDHJI	GHANI	MEDHJI	KALNANI		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001634	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029			LEKABARWANI DODASGHANI	No	No	FV-G
KAPOORCHAND	MANEKCHAND	JAIN	MANEKCHAND	KISHANNDAS	JAIN	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001635	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029				No	No	FV-G
MADHUSODAN	KANWALYAL	JANI	KANWALYAL	MAGANLAL	JANI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001636	Amount for unclaimed and unpaid dividend	760.00	18-OCT-2029			SOMNATHLUS LOKHANI	No	No	FV-G
SAPTRASAD	ANANT	NADKARNI	ANANT	FANDURJANG	NADKARNI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001639	Amount for unclaimed and unpaid dividend	56.00	18-OCT-2029			CHANDRANDEHI ANANTNANDKARNI	No	No	FV-G
RESHA	PONDA	NARESH	ANWALAL	PONDA		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001640	Amount for unclaimed and unpaid dividend	420.00	18-OCT-2029			NARESHPONDA	No	No	FV-G
REV	DR	SVLVESTREPERIA	ANAND	FERRERA		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001641	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029			TRESAGULLER AREVINDJESODI QUESA	No	No	FV-G
RANKRAT	MATHURADAS	SHAH	MATHURADAS	MOTICHAND	SHAH	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001645	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029			PRASULMATHURADKSHAH	No	No	FV-G
SUDHIR	T	SILKAR	TIMOTHY	SARABAO	SALEKAR	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001646	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029			PUSHPABATI LEXAR	No	No	FV-G
JENABUK	FRAMROZE	GAD	FRAMROZE	EDULJI	GAD	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001647	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029			KATKUNDEBANI BUNHARROZEGAD	No	No	FV-G
JENABUR	B	DALAL	RUGI	J	DALAL	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001649	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029				No	No	FV-G
JENABUR	B	DALAL	RUGI	J	DALAL	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001649	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029				No	No	FV-G
KANWALYAL	J	PATEL	JYAN	BHAI		INDIA	MAHARASHTRA	MUMBAI	400002	PP04001649	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029				No	No	FV-G

Sl. No.	Name	Age	Gender	Religion	Address	City	State	Pin	Amount for unclaimed and unpaid dividend	Date	Mode	Remarks					
SHANTANU	SANGHVI	NA	NA	NA	114 KANUPUR-COL, NEWB 2ND FLOOR 11, OLD HARISANA CROSS, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016174		Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	No	No	FY6		
RAJESH	B	SANGHVI	NA	NA	128 KEMURKAR WIND 4TH FLOOR, KALABOURI ROAD, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016175		Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	HOUBENRANG HW	No	No	FY6	
ASHOK	KUMAR	KARNAR	NA	NA	96 SHANDESH MARKET 2ND FLOOR, 118 K S ROAD, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016177		Amount for unclaimed and unpaid dividend	224.00 18-OCT-2029	No	No	FY6		
RAJENDRAKUMAR	KDMACHAND	JAIN	NA	NA	VALUED BLDG 2ND FLOOR ROOM NO 11, 2ND KATKANGULI, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016178		Amount for unclaimed and unpaid dividend	336.00 18-OCT-2029	No	No	FY6		
RAJENDRAKUMAR	KDMALCHAND	JAIN	NA	NA	VALUED BLDG 2ND FLOOR ROOM NO 11, 2ND KATKANGULI, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016179		Amount for unclaimed and unpaid dividend	224.00 18-OCT-2029	No	No	FY6		
NAIRATAN	MAL	JAIN	NA	NA	148 SHANDESH CROSS, KALABOURI ROAD 3RD FLOOR ROOM NO 11, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016181		Amount for unclaimed and unpaid dividend	224.00 18-OCT-2029	No	No	FY6		
YOGESH	MANUBHAI	PAREKH	NA	NA	181 (G)NADKARNI, ANHIT TRING 3RD FLOOR NO 38, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016182		Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	YAMNINDESH PAREKH	No	No	FY6	
VISHVAKANTH	P	DHANUKA	NA	NA	ADVE DEVNA BANK, C/O SHUBHAM, SHIVAJI PT 175 3, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016184		Amount for unclaimed and unpaid dividend	456.00 18-OCT-2029	JAYSHIVKHANU KA	No	No	FY6	
VAJANT	MOTILAL	JHAVERI	NA	NA	11 LEONAR STREET, 157 FLOOR J S ROAD, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016187		Amount for unclaimed and unpaid dividend	1760.00 18-OCT-2029	MAHARAJGANT JHAVERI	No	No	FY6	
NARENDRA	C	JOSHI	NA	NA	128 SATVA WIND, 57 FLOOR ROOM NO 11, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016189		Amount for unclaimed and unpaid dividend	880.00 18-OCT-2029	ASHWANANDRA JOSHI	No	No	FY6	
BAINDANA	BEIDAS	NA	NA	NA	380 FLOOR R NO 36, 148 SHANDESH CROSS, STREET, BOMBAY, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016191		Amount for unclaimed and unpaid dividend	440.00 18-OCT-2029	No	No	FY6		
SHEEE	VALLABH	DAMANI	NA	NA	187 ANAGRETHI, ASHLEY LANE, GANDHI BAGH, 3RD FUL, BOMBAY, INDIA	MAHARASHTRA	MUMBAI	400002	PP40016194		Amount for unclaimed and unpaid dividend	350.00 18-OCT-2029	JAGSHANKAMA N	No	No	FY6	
RIZWANA	FARJEE	ALAM	FARJEE	ALAM	MOHAMMEDALY, WAGHVE CO 113, WAGHVE STREET, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016196		Amount for unclaimed and unpaid dividend	1040.00 18-OCT-2029	No	No	FY6		
HADERALI	ABDULAJI	BAHANNAWALA	ABDULAJI	KARMBHAI	77 MOHAMEDALI, ROAD, COH BLDG 157, FLOOR ROOM NO 11, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016198		Amount for unclaimed and unpaid dividend	576.00 18-OCT-2029	No	No	FY6		
SATYABA	ESDOFFALY	BAIRI	ESDOFFALY	ABDABY	BAIRI	MOHAMMEDALY, C/O BECO BLDG CO 85, BARUA, BOMBAY ST, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016199		Amount for unclaimed and unpaid dividend	200.00 18-OCT-2029	No	No	FY6	
ASMITA	BIPINKUMAR	DOSHI	BIPIN	NA	MOHAMMEDALY, C/O M/S, MAHARASHTRA BOLT, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016200		Amount for unclaimed and unpaid dividend	168.00 18-OCT-2029	BIPINKANTAL DOSHI	No	No	FY6	
ZUREDA	ESMAL	ESMAL	MOHINIBAI	NA	ZUREDA TEXAS, BAHANNAWALA 79, MOHAMEDALI ROAD, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016201		Amount for unclaimed and unpaid dividend	630.00 18-OCT-2029	No	No	FY6		
SUSHLAKSHI	GUPTA	NA	NA	NA	113 MAHARAJ, C/O CHAMANLAL, GUPTA S DONGE 11, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016203		Amount for unclaimed and unpaid dividend	56.00 18-OCT-2029	No	No	FY6		
SATISH	KUMAR	GUPTA	CHAMANLAL	GUPTA	NA	113 MAHARAJ, C/O CHAMANLAL, GUPTA S DONGE 11, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016204		Amount for unclaimed and unpaid dividend	8.00 18-OCT-2029	VANDESHGUPT A	No	No	FY6
KAMRUDIN	HASANALLY	NA	NA	NA	151 NELL BAZAR, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016205		Amount for unclaimed and unpaid dividend	138.00 18-OCT-2029	No	No	FY6		
EBRAHIM	NAZARALLY	KHOMRAWALA	NA	NA	CO EBRAHIM, NAZARALI AND CO 7, PANDRAO CROSS, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016206		Amount for unclaimed and unpaid dividend	2708.00 18-OCT-2029	No	No	FY6		
HATIBEBHI	KANIBEBHI	KANIBEBHI	NA	NA	146/148 EBRAHIM, BOMBAY TOLLAGE, ROAD BRENDO INDIRA, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016207		Amount for unclaimed and unpaid dividend	71.00 18-OCT-2029	No	No	FY6		
GRISH	KANTILAL	KOTHARI	KANTILAL	NA	58 WAKODA STREET, NEW VONGE ROAD, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016208		Amount for unclaimed and unpaid dividend	48.00 18-OCT-2029	SADASHIVESH OTHANI	No	No	FY6	
ADISHA	DAWOOD	LOCKHAT	NA	NA	47H FLOOR R NO 35, PANDRAO CROSS, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016209		Amount for unclaimed and unpaid dividend	4424.00 18-OCT-2029	No	No	FY6		
ABDULLAH	DAWOOD	LOCKHAT	DAWOOD	LOCKHAT	NA	CO 2H LOCKHAT 100, MOHD RD 80, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016210		Amount for unclaimed and unpaid dividend	2884.00 18-OCT-2029	No	No	FY6	
BIGUS	SAKAI	MOTIWALA	SIBU	FADHILGUN	NA	C/O D WLOCKHAT, 120 MOHAMEDALI, ROAD, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016211		Amount for unclaimed and unpaid dividend	208.00 18-OCT-2029	SRAFAZULIDE MACTIWALA	No	No	FY6
SANT	LAL	SHIVNAMA	NA	NA	125/1 ATTAWALLA, ROAD 1ST FLOOR, MEDIA STREET, BOMBAY 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016212		Amount for unclaimed and unpaid dividend	208.00 18-OCT-2029	No	No	FY6		
RADHKA	GHANSHYAM	SHETH	GHANSHYAM	SEVANTILAL	SHETH	53/4 WAKODA, STREET 1ST FLOOR, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016213		Amount for unclaimed and unpaid dividend	800.00 18-OCT-2029	GHANSHYAMSEV ANSHADHETH	No	No	FY6
ABDUL	WALI	ABDULHAKSHAR II	ABDUL	H/II	MANSABALI	NEW USMANIA, WAGHVE CO 111, JANKAR STREET, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016214		Amount for unclaimed and unpaid dividend	800.00 18-OCT-2029	No	No	FY6	
JAYSHREE	JITENDRA	SHAH	JITENDRA	SHAH	NA	CO 1 SANTRAL, DAMODAR 11 BHAR, PANDRAO CROSS, STREET, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016215		Amount for unclaimed and unpaid dividend	320.00 18-OCT-2029	No	No	FY6	
PUNEET	B	SONTHALIA	B	L	SONTHALIA	CO BETTERKALI 211, HIRA BHAVAN 22/24, DAMODAR STREET, MAGDO, MUMBAI, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016216		Amount for unclaimed and unpaid dividend	8.00 18-OCT-2029	PUSHPAGONTHA LA	No	No	FY6
ABDUL	WALI	ABDULHAKSHAR II	ABDUL	H/II	MANSABALI	NEW USMANIA, WAGHVE COMPANY, 111, JANKAR STREET, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016218		Amount for unclaimed and unpaid dividend	440.00 18-OCT-2029	NYAZANMEDAB DULANSHAHK	No	No	FY6
ZAHIDA	FARJEE	ALAM	FARJEE	ALAM	MOHAMMEDALY, CO NEW USMANIA, WAGHVE CO 111, JANKAR STREET, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016219		Amount for unclaimed and unpaid dividend	1272.00 18-OCT-2029	REWANNAKHIE ALAM	No	No	FY6	
RIZWANA	FARJEE	ALAM	FARJEE	ALAM	MOHAMMEDALY, CO NEW USMANIA, WAGHVE CO 111, JANKAR STREET, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016220		Amount for unclaimed and unpaid dividend	576.00 18-OCT-2029	ZAHIDAFARIEHA LAM	No	No	FY6	
DARFAL	LEADHAR	UPADHYAY	LEADHAR	NA	BARBANDE LINE, MANDOLI, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016221		Amount for unclaimed and unpaid dividend	136.00 18-OCT-2029	SUSHILAKHILA LIPADHYAY	No	No	FY6	
REBHA	FRANVINCHANDR A	DOSHI	FRANVINCHANDRA	NANDHANO	DOSHI	NEW USMANIA, 68/70-DOLLA, STREET, VADGAO, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016222		Amount for unclaimed and unpaid dividend	184.00 18-OCT-2029	No	No	FY6	
ZARINA	HASAN	DAGRAWALLA	HASAN	DAGRAWALLA	NA	77 SARANG STREET, 2ND FLOOR ROOM NO 28, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016223		Amount for unclaimed and unpaid dividend	400.00 18-OCT-2029	HASRANGANA HALLA	No	No	FY6
RAJNANT	VRAJAL	KOTHARI	VRAJAL	GROHARAL	KOTHARI	28/08 MAGDO, BUNDER ROAD, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016224		Amount for unclaimed and unpaid dividend	80.00 18-OCT-2029	KIRITNANTHALL ANKUTHARI	No	No	FY6
ASHWIN	CHUNILAL	MEHTA	CHUNILAL	MAGANLAL	MEHTA	CO BATAL GOPAL, DODAR 22, SARANG, STREET 4TH FLOOR, TULSI BLDG, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016225		Amount for unclaimed and unpaid dividend	64.00 18-OCT-2029	No	No	FY6	
MANDHAR	GOVINDA	SHETTY	GOVINDA	SANTU	SHETTY	122 BANALA TONE, ROAD PRINCEST, WOLSON BLDG, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016226		Amount for unclaimed and unpaid dividend	40.00 18-OCT-2029	No	No	FY6	
MALATI	ANHAU	TORNWALLA	ANHAU	NOORNAHAMED	TORNWALLA	292 FOSCO MANZI, 380 FLOOR ROOM NO 43, KANUR, VALADAR, PATEL RD, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016227		Amount for unclaimed and unpaid dividend	436.00 18-OCT-2029	No	No	FY6	
MOHAMMED	FARJEE	ALAM	FARJEE	ALAM	MOHOLVYAS	NEW USMANIA, WAGHVE CO 111, JANKAR STREET, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016228		Amount for unclaimed and unpaid dividend	184.00 18-OCT-2029	ZAHIDAFARIEHA LANAGHAPAH BELAM	No	No	FY6
RAJUL	H	MANSARE	HARUL	DAKSHIN	MANSARE	NEW USMANIA, WAGHVE CO 111, JANKAR STREET, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016229		Amount for unclaimed and unpaid dividend	216.00 18-OCT-2029	No	No	FY6	
SARWAT	MHOD	SHANWAZAM	MHOD	SHANWAZAM	AWANWAZAM	NEW USMANIA, WAGHVE CO 111, JANKAR STREET, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016231		Amount for unclaimed and unpaid dividend	224.00 18-OCT-2029	AGHAFARIEHA ANANDHARAH BELAM	No	No	FY6
BANUBAI	COMPANYWALLA	HAKMALDOD	NA	NA	NA	15 11 DODAR STREET, FIRST FLOOR, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016232		Amount for unclaimed and unpaid dividend	88.00 18-OCT-2029	HUSEINCOMPAN YWALA	No	No	FY6
RAJESH	J	SANGHVI	JAKHANO	SANGHVI	NA	CO SOGHATHI, TRADING COPP BELT, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016233		Amount for unclaimed and unpaid dividend	440.00 18-OCT-2029	PANRANGSHA VI	No	No	FY6
AJT	SANGHVI	JAKHANO	SANGHVI	NA	NA	CO SOGHATHI, TRADING COPP BELT, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016234		Amount for unclaimed and unpaid dividend	440.00 18-OCT-2029	SANGTASANG HAVI	No	No	FY6
VARSHA	ASHAR	JITENDRA	NA	NA	NA	93/95 KAD SHD, STREET SUGAR HOUSE, 4TH FLOOR, MUMBAI 400003, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016235		Amount for unclaimed and unpaid dividend	384.00 18-OCT-2029	JITENDRAASHAR	No	No	FY6
JUMANA	DHAWOT	NA	NA	NA	NA	185 SAFEE JUBILEE STREET 2ND FLOOR, NO 31 BOMBAY, MUMBAI, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016237		Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	HAKHATAMSH ADHAWOT	No	No	FY6
JAYFARAJ	AGSARAJI	SEWALIA	NA	NA	NA	CHARANJI CROSS, LANE, TAYAB, MANZIL, 2ND FLOOR, INDIA	MAHARASHTRA	MUMBAI	400003	PP40016238		Amount for unclaimed and unpaid dividend	112.00 18-OCT-2029	NAJEDUNASSA RAJEDWALIA	No	No	FY6

Sl. No.	Name	Address	City	State	Pincode	Project Name	Amount for unclaimed and unpaid dividend	Date	Registered	Dividend Paid	Dividend Received	Dividend Paid Date
1	NURLDON	AGBARAI SEVWALA NA	CHHARAGI CROSS LANE TARAFI MANZI, 2ND FLOOR R. INDIA NO 212 SOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400003	PP4001209	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019	JAYPRAKASH KALEWELKA	No No No
2	SARINA	AGBARAI SEVWALA NA	CHHARAGI X LANE TARAFI MANZI, 2ND FLOOR NO 152 SOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400003	PP4001240	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019	NURLDIN	No No No
3	ALIASER	DIKAK KEKABA NA	KACHWANA BUILDING 3RD FLOOR 68/A INAM ROAD SOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400003	PP4001241	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019	FIZZASHAKES ARA	No No No
4	GISHI	K KAFADIA NA	24 MAGDEVY CROSS LANE 2ND FLOOR SOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400003	PP4001243	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019		No No No
5	KAMARAJI	K KANCHWALA NA	138 DHANOD STREET BAGATI TARAFI STREET HOSEAIBUKA MUMBAI 4TH FLOOR ROOM NO 7 MELUNGA	MAHARASHTRA	MUMBAI	400003	PP4001244	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019		No No No
6	SEETA	GUPTA NA	21-23 DHANU STREET 5TH FLOOR SOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400003	PP4001245	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019	DEEPAAGUPTA	No No No
7	JHOTI	HEMENDRA MASALIA NA	MAGALIA BROTHERS 258 DANDULI STREET 4TH FLOOR ROOM NO 45 SOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400003	PP4001246	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019	HEMENDRACH BATALMASALIA	No No No
8	RANMAL	MITTAL SHAI NA	13-15 KOLIA MOHLA MOTIRWALA MARKET 2ND FLOOR PICHUNE SOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400003	PP4001247	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019		No No No
9	BITA	M MUDY NA	UNIQUE INDUSTRIAL OFFICE 52 MAGDEVY STREET SOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400003	PP4001249	Amount for unclaimed and unpaid dividend	148.00	18-OCT-2019	MANISHMUDY	No No No
10	KATLUR	VELI THAKKER NA	393 SAMUEL STREET VASODA ROAD KUMI 2ND FLOOR SOMBAY	MAHARASHTRA	MUMBAI	400003	PP4001257	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2019	VELISHAMTHA KEER	No No No
11	RAVI	GUJNANI NA	5, TUNAWALKA BLDG 1ST FLOOR, A. BAIFALIA LANE, SOMBAY	MAHARASHTRA	MUMBAI	400003	PP4001259	Amount for unclaimed and unpaid dividend	3080.00	18-OCT-2019		No No No
12	RANI	DINAKAR ARIYA DINAKAR	POLY CLINIC 2ND FLOOR 23 MANIYAR PANDANAG WING OREDA HOUSING MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001260	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2019	DINAKARARANI AJARIA	No No No
13	KIRT	AMBALAL AMBALAL	NATHALAL BHOWAN 3RD FLOOR 133 VITTHALAPATIL BLD, MELUNGA ROAD	MAHARASHTRA	MUMBAI	400004	PP4001261	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2019	BHAKTAKIRT	No No No
14	ARDON	AMBALAL AMBALAL	NATHALAL BHOWAN 3RD FLOOR 133 VITTHALAPATIL BLD, MELUNGA ROAD	MAHARASHTRA	MUMBAI	400004	PP4001262	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2019	SUSHEELARDON KUMAR	No No No
15	DARSHANA	HITENDRA BHANSALI NA	HOUSE 28/25 SARMA PANDANAG WING OREDA HOUSING MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001264	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2019	HITENDRABHANSALI BHANSALI	No No No
16	LATA	V JAFE VASANT DAMODAR JAFE	2ND FLOOR PURSOTTAM BLDG OREDA HOUSING MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001267	Amount for unclaimed and unpaid dividend	512.00	18-OCT-2019		No No No
17	LATA	V JAFE VASANT DAMODAR JAFE	2ND FLOOR PURSOTTAM BLDG OREDA HOUSING MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001268	Amount for unclaimed and unpaid dividend	1880.00	18-OCT-2019	JYANTYBURSHI UTTAMKUMAR KAN	No No No
18	HIRABAI	J GADWANI JORUBHAI D GADWANI	ROAD JHAIN BHOWAN 3RD FLOOR ROOM NO 450004	MAHARASHTRA	MUMBAI	400004	PP4001270	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2019		No No No
19	GORSHINDAS	RATASHI GOKALDASDH RATASHI PANDANAG	2ND FLOOR HOUSE 28/25 SARMA PANDANAG WING OREDA HOUSING MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001271	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2019		No No No
20	DIHANI	LAKSHMISH GOGARI LAKSHMISH	2ND FLOOR HOUSE 28/25 SARMA PANDANAG WING OREDA HOUSING MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001272	Amount for unclaimed and unpaid dividend	1000.00	18-OCT-2019		No No No
21	MAITCHAR	PURUSHOTTAM DHY SHIVAJI NA	2ND FLOOR JAMUNA ROAD BHOWAN 3RD FLOOR 22 2ND BHWAND MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001273	Amount for unclaimed and unpaid dividend	280.00	18-OCT-2019		No No No
22	TREKANDAS	JETHABAI NA	11A/10 V ROAD 8 X WIND MUMBAI	MAHARASHTRA	MUMBAI	400004	PP4001274	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2019		No No No
23	KANTA	LAKSHMIS JAI LAKSHMIS PURUSHOTTAM JAI	OFF. OFFICE HOUSE MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001276	Amount for unclaimed and unpaid dividend	104.00	18-OCT-2019		No No No
24	VITHALDAS	NATHALAL JARWALA NATHALAL GANGARANI	11A/10 V ROAD 8 X WIND MUMBAI	MAHARASHTRA	MUMBAI	400004	PP4001277	Amount for unclaimed and unpaid dividend	352.00	18-OCT-2019		No No No
25	JAYANTAL	CHINLAL JAYANTI NA	2ND FLOOR 47 SARAB PATIL BLDG MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001278	Amount for unclaimed and unpaid dividend	148.00	18-OCT-2019		No No No
26	MEHA	JAYMADAS NA	2ND FLOOR C/O JAYMADAS ROTONG PARKER HOUSE 4 X NEW MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001279	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2019	JAYMADASMEHA ROTONGPARKER	No No No
27	TREKANDAS	JETHABAI NA	11A/10 V ROAD 8 X WIND MUMBAI	MAHARASHTRA	MUMBAI	400004	PP4001280	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2019	HANSHAJETHABAI	No No No
28	RUBY	FRANZOZE KHANAS FRANZOZE ADESHIR KHANAS	MARINI BLDG 2ND FLOOR POWWALLA STREET JAMUNA ROAD W. DORNHALL THALANE THANE	MAHARASHTRA	MUMBAI	400004	PP4001284	Amount for unclaimed and unpaid dividend	2672.00	18-OCT-2019		No No No
29	RAJULAKI	KHANDEWAL KARPOORCHAND	INDIAN TRADING AGENCY 27 FORT STREET MUMBAI 400004	MAHARASHTRA	MUMBAI	400004	PP4001288	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2019	KARPOORCHAND KHANDEWAL	No No No
30	DHANANAY	VASANTAL MEHTA NA	28 SHIVAJI BHOWAN 2ND FL. 80 28 KHADKAR ROAD MELUNGA 400004	MAHARASHTRA	MUMBAI	400004	PP4001289	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2019		No No No
31	VASANTAL	MANDELAL MEHTA NA	28 SHIVAJI BHOWAN 2ND FL. 80 28 KHADKAR ROAD MELUNGA 400004	MAHARASHTRA	MUMBAI	400004	PP4001290	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2019		No No No
32	NIRMALA	NATHANAL MEHTA NATHANAL	22 DOR WICKSTEY BLOCK NO 18 BALAJI-KAMACHOJI V P ROAD MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001291	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2019		No No No
33	YOGESHJILAKAR	SHANAL MANASA SHANAL MANAVDAS MANASA	FOURTH FLOOR ROOM NO 42 NANAKRE PALIETE BLDG 4TH OFF. ROAD TEMPLE 73 BLDG 4TH FLOOR MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001292	Amount for unclaimed and unpaid dividend	720.00	18-OCT-2019		No No No
34	NAGARAS	MAHIDAS S CHAKRASDASCHAKRA I	FLOOR DHEETHANU 3RD FLOOR 4TH FLOOR 42/2ND FLOOR ANAND KANA ROAD MELUNGA 400 004	MAHARASHTRA	MUMBAI	400004	PP4001294	Amount for unclaimed and unpaid dividend	404.00	18-OCT-2019	RAMESHMAHIDAS	No No No
35	MARU	SHIVAJI PARESH CHINMLAL	42/2ND FLOOR ANAND KANA ROAD MELUNGA 400 004	MAHARASHTRA	MUMBAI	400004	PP4001295	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2019	SABLAASHWINI RAJESHKUMAR NISHWALPALA ROY	No No No
36	FRANJILAKAR	DAMODERDAS PATEL DAMODERDAS	RUKSAMI NEWAS 2ND FLOOR ROOM NO 502 137H KHEZWADE LANE MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001297	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2019	CHANDRABANDU ANANDERDAS PATEL	No No No
37	VISHA	PREMATAL PATEL PREMATAL	3RD FLOOR 3B1 1 V P ROAD MELUNGA 600 INDIA 004	MAHARASHTRA	MUMBAI	400004	PP4001298	Amount for unclaimed and unpaid dividend	600.00	18-OCT-2019	MAHJUSUDANPREMATAL PATEL	No No No
38	KAMAL	JAYAWANT SARAS NA	SHAKHARANS CHAKR MADHUB MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001299	Amount for unclaimed and unpaid dividend	704.00	18-OCT-2019		No No No
39	JAYANTAL	CHINAGANAL SHAI NA	84/50 VIKELI DARGA 1ST FLOOR ROOM NO 25 2ND FLOOR ROOM NO 26 BHALESWAR MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001300	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2019		No No No
40	RAJKANT	HAREVINDAS SHAI NA	AMBED BLDG 402/004 GOSWAMI MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001302	Amount for unclaimed and unpaid dividend	3536.00	18-OCT-2019		No No No
41	LJAVATI	JAGADISH SHROFF NA	BLDG NO 10 2ND FLOOR 2ND BHATTARAD LANE GELUCHA MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001303	Amount for unclaimed and unpaid dividend	834.00	18-OCT-2019		No No No
42	KANTA	GOPALDAS SHAI NA	KHETWADI 12TH LANE MARUMWALLA BLDG 3RD FLOOR BLOCK E MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001304	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2019		No No No
43	KANTA	GOPALDAS SHAI Y GOPALDAS VENKALSHAI	KHETWADI 12TH LANE MARUMWALLA BLDG 3RD FLOOR BLOCK E MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001305	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2019	GOPALDASVENKALSHAI	No No No
44	NAGINDAS	VICHAND SHAI VICHAND AMCHAND SHAI	198 GREGALUM CHAKR 1ST FLOOR PANPOLI OFFICE NO 7 FLOOR 22 MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001306	Amount for unclaimed and unpaid dividend	192.00	18-OCT-2019	LEABENAGINDAS SHAI	No No No
45	KANTA	GOPALDAS SHAI GOPALDAS VENKAL SHAI	KHETWADI 12TH LANE MARUMWALLA BLDG 3RD FLOOR BLOCK E MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001307	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2019	GOPALDASVENKALSHAI	No No No
46	LJAVATI	JAGADISH SHROFF JAGADISH KATAL SHROFF	BLDG NO 10 2ND FLOOR 2ND BHATTARAD LANE GELUCHA MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001308	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2019	JAGADISHKATAL SHROFF	No No No
47	KANAKBALA	BABUBHAI SONI BABUBHAI NATANWAL SONI	7A 68 HANOVERIAN ROAD CAROLINE MARUMWALLA BLDG 1ST FLOOR MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001309	Amount for unclaimed and unpaid dividend	232.00	18-OCT-2019		No No No
48	VATSUKA	MAHESHWAR THAKUR NA	KASTURBA VIKR 2ND FLR R NO 112 CONGRESS HOUSE MUMBAI 400 004	MAHARASHTRA	MUMBAI	400004	PP4001310	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2019		No No No

Sl. No.	Name	Address	City	State	Pin	Area	Amount	Due Date	Remarks	Applicant	Applicant Address	City	State	Pin	
1	MALA	KSHORE TIDORWALLA KSHORE TIDORWALLA	MUMBAI	MAHARASHTRA	400004	PRD4001611	Amount for unclaimed and unpaid dividend	136.00	18-OCT-2029	KISHORILAL PAT RAMPILWALLA A	No	No	No	FV6	
2	MANISH	DWARANATHI VASUDEO NA	MUMBAI	MAHARASHTRA	400004	PRD4001612	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029		No	No	No	FV6	
3	ANANT	RAMCHANDRA VADVA RAMCHANDRA BHAI VADVA	MUMBAI	MAHARASHTRA	400004	PRD4001615	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029		No	No	No	FV6	
4	NAVIN	VADLAL SHAH VADLAL	MUMBAI	MAHARASHTRA	400004	PRD4001616	Amount for unclaimed and unpaid dividend	20.00	18-OCT-2029		No	No	No	FV6	
5	SHAM	G SHROFF G SHROFF	MUMBAI	MAHARASHTRA	400004	PRD4001617	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029	USHASHROFF	No	No	No	FV6	
6	LAXMI	CHINBUJI SHAH CHINBUJI	MUMBAI	MAHARASHTRA	400004	PRD4001620	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	PRUDHUMBI AGRAWA	No	No	No	FV6	
7	JAGDISH	SANMUKHLAL SHAH SANMUKHLAL	MUMBAI	MAHARASHTRA	400004	PRD4001621	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	KHAMAANDEES HISHAI	No	No	No	FV6	
8	MANOHAR	KUMAR SAKETA SURESH	MUMBAI	MAHARASHTRA	400004	PRD4001624	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	HARENDRAKUMAR ARKHITE	No	No	No	FV6	
9	ANANT	M KSHIRSAGAR ANANT MANBAM KSHIRSAGAR	MUMBAI	MAHARASHTRA	400004	PRD4001625	Amount for unclaimed and unpaid dividend	18.00	18-OCT-2029		No	No	No	FV6	
10	DAMAYANTI	ANANT KSHIRSAGAR ANANT M KSHIRSAGAR	MUMBAI	MAHARASHTRA	400004	PRD4001626	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029		No	No	No	FV6	
11	VISHV	MANOJ LORE MANOJ RAMCHANDRA LORE	MUMBAI	MAHARASHTRA	400004	PRD4001627	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	PADMANAABO GOPIYENDRA MODGOSUR	No	No	No	FV6	
12	KISHORILAL	BHAWA DHANADASA BHAWA	MUMBAI	MAHARASHTRA	400004	PRD4001628	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		No	No	No	FV6	
13	SUNANDA	VITHAL JOSHI VITHAL BIKASH JOSHI	MUMBAI	MAHARASHTRA	400004	PRD4001630	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	AB971668	ANANESHAKH APTEKAR	No	No	No	FV6
14	SUDHR	BHASKAR MATIKAR BHASKAR SITARAM MATIKAR	MUMBAI	MAHARASHTRA	400004	PRD4001632	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	No	FV6	
15	ASHOK	VITHAL NADKAR VITHAL MANANATHI NADKAR	MUMBAI	MAHARASHTRA	400004	PRD4001633	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		ANULKTHANAG WADH	No	No	No	FV6
16	HARSA	CHINBUJI NANAKHATI CHINBUJI NAGINDAS NANAKHATI	MUMBAI	MAHARASHTRA	400004	PRD4001634	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	No	FV6	
17	KULSUM	FRANCOISCHANDRA PALCIA FRANCOISCHANDRA SUNDARAS PALCIA	MUMBAI	MAHARASHTRA	400004	PRD4001635	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	FRANCOISCHANDR AGNEESHCHANDRA LEA	No	No	No	FV6	
18	DIPAK	SHAH SHANTILAL SHAH	MUMBAI	MAHARASHTRA	400004	PRD4001637	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	No	FV6	
19	GRESHAMBHAI	KANTILAL SHAH KANTILAL DAHABHAI SHAH	MUMBAI	MAHARASHTRA	400004	PRD4001638	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	No	FV6	
20	RAMDESH	SHAH SHANTILAL SHAH	MUMBAI	MAHARASHTRA	400004	PRD4001639	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029		No	No	No	FV6	
21	HARENDRA	BAENDRAL VIKAL BAENDRAL M VIKAL	MUMBAI	MAHARASHTRA	400004	PRD4001641	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	CHANDRABAWA VL	No	No	No	FV6	
22	BANUMCHANDRA	D DESAI DHIRUBHAI M DESAI	MUMBAI	MAHARASHTRA	400004	PRD4001642	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		KALPANABEEM	No	No	No	FV6
23	LIJAVATI	JAGDISH SHROFF JAGDISH KATLAL SHROFF	MUMBAI	MAHARASHTRA	400004	PRD4001643	Amount for unclaimed and unpaid dividend	232.00	18-OCT-2029		JAGDISHKATLAL SHROFFKATLAL JAGDISHSHROFF	No	No	No	FV6
24	MULSHANKAR	L JANI LALU BHAI	MUMBAI	MAHARASHTRA	400004	PRD4001644	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029		MANILKUMARI ANI	No	No	No	FV6
25	SUSHAMEN	JAYANTILAL JAYIBAI JAYANTILAL C JAYIBAI	MUMBAI	MAHARASHTRA	400004	PRD4001645	Amount for unclaimed and unpaid dividend	56.00	18-OCT-2029		JAYANTILALJAYIBAI	No	No	No	FV6
26	TALISHNA	HITESH SHAH HITESH	MUMBAI	MAHARASHTRA	400004	PRD4001647	Amount for unclaimed and unpaid dividend	460.00	18-OCT-2029		HITESHSHAH HANDESHAH	No	No	No	FV6
27	KESHIR	CHAND DHADGA TILAK CHAND DHADGA	MUMBAI	MAHARASHTRA	400004	PRD4001649	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029		VINODCHANDR N	No	No	No	FV6
28	PREMA	MANGESH KASBEKAR MANGESH S KASBEKAR	MUMBAI	MAHARASHTRA	400004	PRD4001650	Amount for unclaimed and unpaid dividend	904.00	18-OCT-2029		GAURHARSHAD HANDESHAHNISHIKARHARSHAD RIE	No	No	No	FV6
29	PREMA	MANGESH KASBEKAR MANGESH S KASBEKAR	MUMBAI	MAHARASHTRA	400004	PRD4001651	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		HETENDRANATH DAKRANAGARA HANDESHAHNISHIKARHARSHAD RIE	No	No	No	FV6
30	PREMA	MANGESH KASBEKAR MANGESH S KASBEKAR	MUMBAI	MAHARASHTRA	400004	PRD4001652	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		SUNILDATTANATH ADKARNISHIKARHANDESHAHNISHIKARHARSHAD RIE	No	No	No	FV6
31	PREMA	MANGESH KASBEKAR MANGESH S KASBEKAR	MUMBAI	MAHARASHTRA	400004	PRD4001653	Amount for unclaimed and unpaid dividend	944.00	18-OCT-2029		URMAJALAKSHA HANDESHAHNISHIKARHARSHAD RIE	No	No	No	FV6
32	PREMA	MANGESH KASBEKAR MANGESH S KASBEKAR	MUMBAI	MAHARASHTRA	400004	PRD4001654	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		NIHANUNNATH HANDESHAHNISHIKARHARSHAD RIE	No	No	No	FV6
33	PREMA	MANGESH KASBEKAR MANGESH S KASBEKAR	MUMBAI	MAHARASHTRA	400004	PRD4001655	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		LAKSHMANTHAKRANDESHAHNISHIKARHARSHAD RIE	No	No	No	FV6
34	SHRISH	J PAROH JAGADHARAS PAROH	MUMBAI	MAHARASHTRA	400004	PRD4001656	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		HEMANTHESHOP AREBI	No	No	No	FV6
35	CHAITANYA	BANANALAL SHAH BANANALAL SHAH	MUMBAI	MAHARASHTRA	400004	PRD4001657	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		BHARATCHANDRU LALSHAH	No	No	No	FV6
36	KESHIRCHAND	DHADGA TILAKCHAND DHADGA	MUMBAI	MAHARASHTRA	400004	PRD4001659	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		KESHIRCHAND DA	No	No	No	FV6
37	JA	CHAND DHADGA TILAK CHAND DHADGA	MUMBAI	MAHARASHTRA	400004	PRD4001661	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		KESHIRCHAND HADGA	No	No	No	FV6
38	SUNIL	CHAND DHADGA TILAK CHAND DHADGA	MUMBAI	MAHARASHTRA	400004	PRD4001662	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		KESHIRCHAND HADGA	No	No	No	FV6
39	KESHIR	CHAND DHADGA TILAK CHAND DHADGA	MUMBAI	MAHARASHTRA	400004	PRD4001663	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		SUNILDHADGA	No	No	No	FV6
40	KESHIR	CHAND DHADGA TILAK CHAND DHADGA	MUMBAI	MAHARASHTRA	400004	PRD4001664	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		KESHIRCHAND HADGA	No	No	No	FV6
41	RAJESHREE	DHADGA KESHIR CHAND DHADGA	MUMBAI	MAHARASHTRA	400004	PRD4001665	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		SUSHMACHAND A	No	No	No	FV6
42	KESHIR	CHAND DHADGA TILAK CHAND DHADGA	MUMBAI	MAHARASHTRA	400004	PRD4001666	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		KESHIRCHAND HADGA	No	No	No	FV6
43	UMESH	K JAIN KESHIRMAL C JAIN	MUMBAI	MAHARASHTRA	400004	PRD4001667	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		PARTYAJAIN	No	No	No	FV6
44	VINAY	S MEHTA SHAGHDEVANT	MUMBAI	MAHARASHTRA	400004	PRD4001668	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		SHASHIKANTH DETA	No	No	No	FV6
45	KATLAL	V KOTHAR V KOTHAR	MUMBAI	MAHARASHTRA	400004	PRD4001670	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		SUNALAKSHMIA I	No	No	No	FV6
46	VATSAL	SHREYA B SHREYA	MUMBAI	MAHARASHTRA	400004	PRD4001671	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029			No	No	No	FV6
47	ANIL	CHANDRANATH LEBHU CHANDRANATH PRASANNANER	MUMBAI	MAHARASHTRA	400004	PRD4001672	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		MEENANANLESH U	No	No	No	FV6
48	SHANKAR	SHYAM SHREEDHAR NA	MUMBAI	MAHARASHTRA	400004	PRD4001676	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		UMASHANKAR HIRALAKA	No	No	No	FV6
49	ROHINI	PADMAKER KALE NA	MUMBAI	MAHARASHTRA	400004	PRD4001679	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		PRIVAPADMEES HROFI	No	No	No	FV6
50	ROHINI	PADMAKER KALE NA	MUMBAI	MAHARASHTRA	400004	PRD4001680	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		DIPALPADMEES HROFI	No	No	No	FV6
51	THEAS	PADMAKER KALE NA	MUMBAI	MAHARASHTRA	400004	PRD4001681	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		DIPALPADMEES HROFI	No	No	No	FV6
52	KISHOR	DAYANAND BORKAR NA	MUMBAI	MAHARASHTRA	400004	PRD4001682	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		DAYANANANTH ALURKAR	No	No	No	FV6
53	LALIT	J SHAH NA	MUMBAI	MAHARASHTRA	400004	PRD4001683	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			No	No	No	FV6
54	SHARDADEN	B SHAH NA	MUMBAI	MAHARASHTRA	400004	PRD4001684	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			No	No	No	FV6
55	MADHU	SHAH NA	MUMBAI	MAHARASHTRA	400004	PRD4001685	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			No	No	No	FV6

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area (sq. ft.)	Value (Rs.)	Completion Date	Category	Sub-Category	Remarks						
1	VART	BHAWARAL BHANSAJI NA	24 BANGS BHAVAN 380 WIRTHAKS LANE 3RD FLOOR ROOM NO 47 CHANDY	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001386	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	LAJTHUGAPPA NGAU	No	No	FV6		
2	KAVITA	JHAVER NA	457 V V ROAD ROOM NO 102 BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001393	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PDGPANPASHA VBI	No	No	FV6		
3	BABULAL	L SHAM NA	SHRIMANAND NIVAS 2ND FLOOR NO 4 6TH WIRTHAKS VVF ROAD BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001394	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
4	KABIRA	B SHAM NA	SHRIMANAND NIVAS 2ND FLOOR NO 4 6TH WIRTHAKS V V F ROAD BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001395	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
5	TADACHAND	P DODHI NA	SUNIL METAL CORPN 1818 3RD KHEZWAJ LANE BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001396	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
6	PAVANRAU	B NA	3023 PRASAD BHAVAN 2ND FLOOR ROOM NO 42 THAKURDAS ROAD BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001397	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
7	JAYANTILAL	SOMNATH BATHOD NA	ROOM NO 28 SHREE KISHAN VIHAR BLDG MUMBAI BLDG GIRGAUM BOMBAY	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001400	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHANTILAKSHMI HDD	No	No	FV6		
8	KANCHANEN	JAIN NA	PODANACHAND & SONU 121 HANDESI ROAD NO 8 SADASHI LANE BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001401	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
9	FORWAL	MUKESH KUMAR NA	5 YORK BUILDING 2ND FLOOR ROOM NO 11 DINDI GALLY BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001402	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
10	JEWRAU	MOTILAL JAIN NA	213 V V ROAD AHMED BUILDING BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001403	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
11	JAYSURE	RAMAKRISHN MER NA	7274 VITALBIHAI PATEL ROAD ANAPURNA LODGE GROUNDFLOOR BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001404	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
12	PRAVIN	RASHMAL SHAM NA	SHRIBHAI MANOR 5TH FLOOR PARDEN STREET W P ROAD BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001405	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV6		
13	ASHT	J DODHI NA	JAYANTILAL METAL CORPORATION 24 WIRTHAKS THIRD LANE BANGS BHAVAN BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001410	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
14	TARUN	PABAS MEHTA NA	HABIBWALLA BUILDING 3RD FLOOR FLAT NO 313 V V ROAD NEW KANAKA CHENNA BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001412	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
15	MANUJENDY	M SHAM NA	302A PANDHATHA CHENNA ROAD BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001413	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MAHENDRASHI AH	No	No	FV6		
16	ANJULAMAR	SETH NA	C 25 GANESHWALA 17 G A BNDL BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001416	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6		
17	RESHA	S JAIN NA	84/86, 84/2TH ROAD BANGS ROAD MADANWALA BLDG ROOM NO 11, OFF 7TH LANE, BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001417	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SUNLVIAN	No	No	FV6		
18	ASHA	JOSH NA	18/23 SHREE GANESH BLDG KOTACH BAK V P ROAD BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001418	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	AJAYKANTHA NOSHI	No	No	FV6		
19	PNADP	BABULAL SHAM NA	171 BENDSAR ROAD 2ND FLOOR BOMBAY GIRGAUM BOMBAY MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001420	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ADAPANPASHA H	No	No	FV6		
20	MOHA	P SHAM NA	23H GIRGAUM ROAD 18 BOMBAY 2ND FLOOR MUMBAI MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001421	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	PRADIPSHAM H	No	No	FV6		
21	VAHITA	B ZAVIER KATIAL LALLUBHAI POLISHWALA	AJAY JINDAL NORMAL WELTON ROAD MUMBAI C 25 GANESHWALA 3RD FLOOR V P ROAD MUMBAI	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001422	Amount for unclaimed and unpaid dividend	728.00	18-OCT-2029	AARV2172C	No	No	FV6		
22	PUSHTA	S MANDAWANA NA	CED ARDEKU I HARANNA PRINCE FLOOR COLABA P O COLABA MUMBAI 400 005	INDIA	400004	MAHARASHTRA	MUMBAI	400004	PP4001425	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	ABDULGHAFAN AJ	No	No	FV6		
23	M	SGRISHABALLA MUTALPRIVAT ETC	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G	SHIDHAN G
24	CHANDUR	TILKORCHAND BHATA TILKORCHAND LEHIVDAS BHATA	BAKANT APARTS FLAT 1 1ST FLOOR 121 CUFFE PARADE COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001428	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029		No	No	FV6		
25	RUBY	FESTONI BHARUCHA PESI NAHROSE BHARUCHA	MERIDY MANOR FLAT 5 CUFFE PARADE COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001429	Amount for unclaimed and unpaid dividend	1100.00	18-OCT-2029		No	No	FV6		
26	EDOE	PHIROZE BHARUCHA PHIROZE BHARUCHA	125 WOODHOUSE ROAD MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001430	Amount for unclaimed and unpaid dividend	2160.00	18-OCT-2029	FLDSEDERBHA RUCHA	No	No	FV6		
27	CHANDER	TILKORCHAND BHATA TILKORCHAND BHATA	BAKANT APTS 117 FLOOR FLAT NO 113 CUFFE PARADE COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001433	Amount for unclaimed and unpaid dividend	448.00	18-OCT-2029	RETHULJINDHA NEBHATA	No	No	FV6		
28	BATI	KEDI BHATHENA EDO	5 W WELLS APTS 405 CUFFE PARADE COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001434	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	REKHADEVI HEMASAKINES HANAGSABANI	No	No	FV6		
29	MANATIAL	FOJALAL CHOKSI FOJALAL MANEKCHAND CHOKSI	C 25 GANESHWALA MANSAL CHOKSI TAKHON 1ST FLOOR CUFFE PARADE NEBA PRESENCY MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001437	Amount for unclaimed and unpaid dividend	2880.00	18-OCT-2029		No	No	FV6		
30	MANI	HOMI DATTOOR HOMI JAMSHEDI DATTOOR	124 COLABA CHAMBERS WOODS MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001438	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029		No	No	FV6		
31	FUTLBI	DAYARAM NA	C 25 GANESHWALA 13H MERIDY CUFFE PARADE MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001439	Amount for unclaimed and unpaid dividend	1560.00	18-OCT-2029	NIMLAGODUG ANI	No	No	FV6		
32	CHANDRA	LACHMAN DARYAN LACHMAN HARIBAM DARYAN	302 SHYRMA 11 SOBANI ROAD CUFFE PARADE MUMBAI MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001440	Amount for unclaimed and unpaid dividend	10.00	18-OCT-2029		No	No	FV6		
33	HOSANG	BRUCHISHAH ENGINEER S	83 METCALE STREET MANG MESTREWALLA BUILDING 1ST FLOOR FLAT NO 20 COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001441	Amount for unclaimed and unpaid dividend	832.00	18-OCT-2029	REKHADEVI ETHRA	No	No	FV6		
34	PIADIA	BRUCHISHAH ENGINEER E	201 LAKSHMI PARSON MARG COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001442	Amount for unclaimed and unpaid dividend	56.00	18-OCT-2029	REKHADEVI HANGSABANI	No	No	FV6		
35	BEPL	LOHNA ANNEENANDOS JOSEPH FERNANDES	BRIGHTNANDS 2TH FLOOR FLAT NO 2 2 LANGSDOWN ROAD MUMBAI 400 008	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001443	Amount for unclaimed and unpaid dividend	832.00	18-OCT-2029	GAWNAJAFERN ANDES	No	No	FV6		
36	BATUL	MULLA ABDEALLY ABDEALLY	PRENCOZ CHENBER 1 FLAT NO 18 1TH FLOOR OFF COLABA POST OFFICE 105 ROAD COLABA MUMBAI	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001445	Amount for unclaimed and unpaid dividend	4581.00	18-OCT-2029	AAPAS0715	ABDULBQALSH AKAMU	No	No	FV6	
37	SUSHILA	NARAYANAS JHANGANI NARAYANAS S	181 LEVINS HOME 9 CUFFE PARADE MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001446	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6		
38	JENNY	FREDDON KHAMBATTA FREDDON P	CHANGING HILL 1ST WOODHOUSE ROAD COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001447	Amount for unclaimed and unpaid dividend	1000.00	18-OCT-2029		No	No	FV6		
39	FEROZ	RUSTAMJI KAVANARA RUSTAMJI KAVASI	MANODK 6 WATERLOO ROAD NO 1 THIRD FLOOR COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001448	Amount for unclaimed and unpaid dividend	2100.00	18-OCT-2029		No	No	FV6		
40	ADI	KARODAB LALA KARODAB LALA	C 25 GANESHWALA 84 LATHAM APARTMENTS 83 CUFFE PARADE (OPP WELTON TRADE CENTRE) COLABA MUMBAI 400005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001449	Amount for unclaimed and unpaid dividend	304.00	18-OCT-2029		No	No	FV6		
41	SAYITA	B MEHTA NA	E 1 JONG 18 APARTH BUILDING COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001453	Amount for unclaimed and unpaid dividend	288.00	18-OCT-2029		No	No	FV6		
42	AMY	BUNDR MEHTA NA	201 LAKSHMI PARSON MARG COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001454	Amount for unclaimed and unpaid dividend	2240.00	18-OCT-2029		No	No	FV6		
43	PIRASHI	THALURDAS MERCHANTANI THALURDAS SOBHAJI MERCHANTANI	405 PUSHPA BHAVAN NARAYAN CREMA COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001455	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029		No	No	FV6		
44	DOLLY	PAMA THADANI PAMA	TALPATE 11 GURANAD NMA RADIO CLUB COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001460	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		No	No	FV6		
45	ZOHER	NOMANBAH VAGI NA	634 VBI BUNDESA VAGI 18 APARTH BUNDESA ROAD NEBA TELEPHONE BLDVANA 30 1ND 2ND FLOOR COLABA MUMBAI 400 00	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001461	Amount for unclaimed and unpaid dividend	1824.00	18-OCT-2029		No	No	FV6		
46	RAVIB	NOMANBAH VAGI NA	CEO MRI BUNDESA NOMANBAH VAGI 18 APARTH BUNDESA ROAD 2ND JONG 3RD FLOOR COLABA MUMBAI 400 005	INDIA	400005	MAHARASHTRA	MUMBAI	400005	PP4001462	Amount for unclaimed and unpaid dividend	1824.00	18-OCT-2029		No	No	FV6		

BACHU	PHIBOZE	UMRIGAR	PHIBOZE	H	UMRIGAR	JAL BRKAN APT 1 CUFFEPARADE COLABA MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016483	Amount for unclaimed and urged disband	232.00	18-OCT-2029	PRDVAZULIN	No	No	FV6
ABBARALLY	MERCHANT	SHARIF	M	MERCHANT	43 DIVYANG 15H FLOOR NEAR COLABA FIRE STATION COLABA MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016486	Amount for unclaimed and urged disband	264.00	18-OCT-2029	PERBANDHAN T	No	No	FV6	
YAGIN	MERCHANT	SHARIF	MEHDI	MERCHANT	43 DIVYANG 15H FLOOR NEAR COLABA FIRE STATION COLABA MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016488	Amount for unclaimed and urged disband	480.00	18-OCT-2029	ABARALLIMBE HANI	No	No	FV6	
ABBARALLY	MERCHANT	SHARIF	MERCHANT		43 DIVYANG 15H FLOOR NEAR COLABA FIRE STATION COLABA MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016489	Amount for unclaimed and urged disband	48.00	18-OCT-2029	PERBANDHAN T	No	No	FV6	
EDDIE	PHIL	BHARDEJA	P	C	0 P BIRKHOVA 125 MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016471	Amount for unclaimed and urged disband	732.00	18-OCT-2029	PRDOEDDISHA RUDRA	No	No	FV6	
MEENA	VINAY	MEHON	VINAY	MEHON	05 JUNA APARTMENTS 75 COLABA MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016472	Amount for unclaimed and urged disband	8.00	18-OCT-2029	DRUSHELLACHINA INDOSPHANAMA ANI	No	No	FV6	
NARESH	DAHLAT	MIRCHANDANI	LATE	DAHLAT	AMIRCHANDANI	CD DPA/SUBATE CONCORDANCE 15 PUDRA VIVRA BLOCK H OFFICE FOOT OFFICE COLABA MUMBAI 400	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016473	Amount for unclaimed and urged disband	160.00	18-OCT-2029	ANETTANRESH MIRCHANDANI	No	No	FV6
MANAGARHAL	CHHAGANALL	BAHI	CHHAGANALL	BAHI	5/38 DIVYANG BUILDING 18D FLOOR COLABA MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016474	Amount for unclaimed and urged disband	440.00	18-OCT-2029	SATYAWATMAH AGHILALAMSHI BRANATHAN DRAPANE	No	No	FV6	
MANAGARHAL	CHHAGANALL	BAHI	CHHAGANALL	BAHI	9-38 DIVYANG BUILDING 18D FLOOR COLABA MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016476	Amount for unclaimed and urged disband	960.00	18-OCT-2029	SATYAWATMAH AGHILALAMSHI DRANANATHAN DRAPANE	No	No	FV6	
NANDA	DAYANAND	WAGHELA	D	P	157 PAST LANE COLABA MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016478	Amount for unclaimed and urged disband	432.00	18-OCT-2029		No	No	FV6	
ANU	KAPUR	NA			41 A DOLI MANGER APTS NO 2 TOWER A CUFFEPARADE BOMBAY MUMBAI 400 005	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016482	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6	
DISHA	RAVINDRA	NATHANANDA	NA		7/9 CHINCHU TERACE COLABA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016487	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6	
DEEPAK	KUMAR	JHOTI	NA		3 P FILM SPRINGS 108 CUFFEPARADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016488	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6	
NEELIMA	ARUN	DIETH	NA		CD RUKANKANODA 400 MESHIND TIER HOOR BRABA RD COLABA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016489	Amount for unclaimed and urged disband	170.00	18-OCT-2029	BP42823K	No	No	FV6	
SANTA	SURESHKAVYA	NA			108 BHAVANAR TIER HOOR BRABA ROAD COLABA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016500	Amount for unclaimed and urged disband	134.64	18-OCT-2029	BP4P2157D	No	No	FV6	
REKHA	TEAM	VGWAN	NA		VASWAN GARDEN, 25 SONAR ROAD, CUFFEPARADE COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016505	Amount for unclaimed and urged disband	1760.00	18-OCT-2029	SUSANTANIKAR SWANI	No	No	FV6	
NAIRUJ	JALOTA	NA			14 SURAT BAZAR N A SAHAYTILAK COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP40016507	Amount for unclaimed and urged disband	1320.00	18-OCT-2029	MOHAIJALOTA	No	No	FV6	
MANI	DODSABHOY	BIWANDHALLI A	MR	DODSABHOY	11 ROCKING 36 L O RUPARE MANG MUMBAI HILL MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016509	Amount for unclaimed and urged disband	1290.00	18-OCT-2029		No	No	FV6	
ADI	BRUCH	DASTUR	ERUCH	ABDISHAH	DASTUR	23 NEPEAN SEA ROAD MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016515	Amount for unclaimed and urged disband	800.00	18-OCT-2029		No	No	FV6
SIMBHI	DHIRAJAL	DALAL	DHIRAJAL		82 SHEWANAN 22 RAVIVANDHAR DAMBOLAR ROAD MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016517	Amount for unclaimed and urged disband	80.00	18-OCT-2029	MAUNANTHESH AJALALNATH ANANDANANDAL AL	No	No	FV6	
JAYSHREE	VANDANA	GOULDAS	VANDANA	G	FONKHA 10 B WALKESHIRE ROAD MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016518	Amount for unclaimed and urged disband	72.00	18-OCT-2029		No	No	FV6	
RAZVA	HUSAMUDDIN	HUSAMUDDIN	HUSAMUDDIN		04 TRIVANI BRABAR ROAD MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016519	Amount for unclaimed and urged disband	49.00	18-OCT-2029		No	No	FV6	
SARALA	SHANTARAM	HEDI	SHANTARAM	MADHAV	HEDI	24 SHIVSAGAR 106 WALKESHIRE ROAD MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016520	Amount for unclaimed and urged disband	744.00	18-OCT-2029		No	No	FV6
VISHA	D	HEMANSHU	DARL		BL AGRAWAL 205 WALKESHIRE ROAD MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016521	Amount for unclaimed and urged disband	64.00	18-OCT-2029	DAVALAMBABY ANSHUBHASKAR	No	No	FV6	
DARLUS	SAM	MOTASHAW	NA		RUPARE MANG MUMBAI HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016523	Amount for unclaimed and urged disband	2672.00	18-OCT-2029		No	No	FV6	
VIPUL	RAGHUL	JHAVBI	RAGHUL	VITHALDAS	JHAVBI	11 EVERSIT APTS MOUNT PLEASANT ROAD MALABAR HILL MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016526	Amount for unclaimed and urged disband	400.00	18-OCT-2029	MALTRASHKALU SHIBI	No	No	FV6
RAGHUL	VITHALDAS	JHAVBI	VITHALDAS	GONDHANDAS	JHAVBI	11 EVERSIT APARTMENTS MOUNT PLEASANT ROAD MALABAR HILL MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016527	Amount for unclaimed and urged disband	332.00	18-OCT-2029		No	No	FV6
ANIL	VASUDEW	LILLA	VASUDEW	JAMANADAS	LILLA	3/11 PUNEJ 67 NEPEAN SEA ROAD BOMBAY 400006, 120 DANTE MANAV, 79 RD NEPEAN SEA ROAD MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016535	Amount for unclaimed and urged disband	600.00	18-OCT-2029		No	No	FV6
RABINDRA	AMRATAL	MEHTA	NA		33 BANAGATA ROAD ROAD MALABAR HILL MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016537	Amount for unclaimed and urged disband	800.00	18-OCT-2029	HADESHWARSAR ANANTKUR	No	No	FV6	
JUSTICE	DIKSHI	SARANNATHUR	SARANNATHUR	MATHUR	JUSTICE	22 GITANABAI WALKESHIRE ROAD MUMBAI 400006, CD THE AGENT BANK OFFICE	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016538	Amount for unclaimed and urged disband	400.00	18-OCT-2029	SUMITANANNI ANANTA	No	No	FV6
PADMA	JANARDAN	MUDHOLAR	JANARDAN	MUDHOLAR	JANARDAN	WALKESHIRE BRABAR MALABAR HILL BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016540	Amount for unclaimed and urged disband	200.00	18-OCT-2029	ARUNARJHOL KAR	No	No	FV6
VASANTEN	POPATLAL	FARSHI	POPATLAL	THAKURDAS	FARSHI	136 SARABAT AGHOK SOCIETY 4TH FLOOR WINTER ROAD MALABAR HILL BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016541	Amount for unclaimed and urged disband	750.00	18-OCT-2029	VINTELMARIO FOTALAMBAY	No	No	FV6
VASANTEN	POPATLAL	FARSHI	POPATLAL	THAKURDAS	FARSHI	136 SARABAT AGHOK SOCIETY 4TH FLOOR WINTER ROAD MALABAR HILL BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016542	Amount for unclaimed and urged disband	490.00	18-OCT-2029	KURCHINOPRA TALFARSHI	No	No	FV6
HEMANGINI	VINTELMARIO	FARSHI	VINTELMARIO	POPATLAL	FARSHI	136 SARABAT AGHOK SOCIETY 4TH FLOOR WINTER ROAD MALABAR HILL BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016543	Amount for unclaimed and urged disband	30.00	18-OCT-2029	VINTELMARIO FOTALAMBAY	No	No	FV6
BOHIN	POPATLAL	FARSHI	POPATLAL	THAKURDAS	FARSHI	136 SARABAT AGHOK SOCIETY 4TH FLOOR WINTER ROAD MALABAR HILL BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016544	Amount for unclaimed and urged disband	880.00	18-OCT-2029		No	No	FV6
GIRSHI	MATHURBASAI	PATEL	NATHURBASAI		302 BENHUR APARTMENTS 75 NEPEAN SEA ROAD BOMBAY 400006, SUNAR 201	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016545	Amount for unclaimed and urged disband	240.00	18-OCT-2029		No	No	FV6	
PURSHOTTAM	JHAVBIKUMAR	PATEL	JHAVBIKUMAR	PATEL	JHAVBIKUMAR	DAHOLKAR ROAD BOMBAY 400006, SUNAR 201	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016546	Amount for unclaimed and urged disband	864.00	18-OCT-2029		No	No	FV6
MADHAN	ISAMDAS	SUMATHA	NA		OFFICE BIKHAB 77H LITTLE CREEK ROAD MALABAR HILL BOMBAY 400006, CD P V SHAW	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016552	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6	
LIAVATI	VITHALDAS	SHAH	NA		FRANKS ROAD NO 15 RIDGE ROAD JOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016553	Amount for unclaimed and urged disband	160.00	18-OCT-2029		No	No	FV6	
PADMANEN	RAMANLAL	SHAH	NA		28 ROAD AGAR 112 WALKESHIRE RD MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016554	Amount for unclaimed and urged disband	120.00	18-OCT-2029	RAMANLEATH ABIRSHAH	No	No	FV6	
ANUP	SINGH	LATE	DI	DI	THAKURDASINGH	OFFICES APARTMENT ROAD ROAD, MALABAR HILL MUMBAI 400 006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016557	Amount for unclaimed and urged disband	80.00	18-OCT-2029	SURESHANU	No	No	FV6
JAGADSHI	SHANTARAM	SHETTY	SHANTARAM	SHETTY	SHANTARAM	44 BALKRISHNAR ROAD BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016558	Amount for unclaimed and urged disband	520.00	18-OCT-2029		No	No	FV6
LALABAI	MADHAN	SUMATHA	MADHAN	ISAMDAS	SUMATHA	305 SHIBAR BHAVANAR 77H FLOOR LITTLE CREEK ROAD MALABAR HILL BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016562	Amount for unclaimed and urged disband	240.00	18-OCT-2029		No	No	FV6
SIMANTAL	AMRATAL	SHAH	AMRATAL	P	SHAH	CD 105 INORA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016566	Amount for unclaimed and urged disband	72.00	18-OCT-2029		No	No	FV6
ANAVAZ	NARAYAN	VASAVA	NA		WALKESHIRE ROAD BOMBAY 400006, CD JUSTICE'S H VISHVANI 11 BODY HILL FLATS NARAYAN DAMBOLAR ROAD MALABAR HILL BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016569	Amount for unclaimed and urged disband	1480.00	18-OCT-2029		No	No	FV6	
RUPA	HARGOVIND	LEDESHI	HARGOVIND	H	LEDESHI	CD HARGOVIND M UDSINI 21 LAS PARKS LITTLE CREEK RD BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016570	Amount for unclaimed and urged disband	1220.00	18-OCT-2029		No	No	FV6
KANTA	GONDHANDAS	VORA	GONDHANDAS	ESONDAS	VORA	ROADS HOUSE 88 NEPEAN SEA ROAD BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016571	Amount for unclaimed and urged disband	120.00	18-OCT-2029		No	No	FV6
SUSANA	ZAKIUDIN	ZAKIUDIN			SAFT MANDAL PRINH ROAD BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016574	Amount for unclaimed and urged disband	1122.00	18-OCT-2029		No	No	FV6	
BIPI	BHACHAND	ZAVBI	BHACHAND			97 WALKESHIRE ROAD BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016575	Amount for unclaimed and urged disband	440.00	18-OCT-2029		No	No	FV6
NAWANTAL	MANJAL	SHAH	MANJAL	SHAH		88C WALKESHIRE ROAD BOMBAY MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016576	Amount for unclaimed and urged disband	200.00	18-OCT-2029		No	No	FV6
KAMALABEN	JAMANADAS	SHAH	JAMANADAS			3 BANAGATA MEHTA ROAD 2ND FL BLOCK NO 5 ALANBAR BLDG BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016577	Amount for unclaimed and urged disband	120.00	18-OCT-2029	CHANDRAMANTI ANANDASINGH HUSAMUDDIN KADHAN	No	No	FV6
BIPI	SHANTAL	SHAH	SHANTAL			CD 1 COMBUN 16 RIDGE ROAD L C COMPOUND TERN SATE WALDORHAM, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016578	Amount for unclaimed and urged disband	10.00	18-OCT-2029	SANDESHRANG SHAH	No	No	FV6

JYOTNA	RAVULAL	MEHTA	RAMNALL	P	MEHTA	FLAT NO 2 2ESHWAR NEAR C 10 NEAR SEA ROAD BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016580	Amount for unclaimed and urged duiband	1128.00	18-OCT-2029	No	No	FV6	
SHALABEN	MODY	MAHUR				5/6,KAMAL BUILDING 68 WALKESHVER ROAD MUMBAI 400 0006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016583	Amount for unclaimed and urged duiband	260.00	18-OCT-2029	MAHARAJGOSU KETKAR	No	No	FV6
MANULAM	JAGANNATH	MEHTA	JAGANNATH	ANANTH	MEHTA	21 1/2 A, ANANTH C, RUPARE, MARC BELLINGHAM, 400005 S/6 KAMAL BUILDING	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016585	Amount for unclaimed and urged duiband	858.00	18-OCT-2029		No	No	FV6
MAHUR	RAMNALL	MODY	RAMNALL	CHIMNALL	MODY	138 SAMBART ACHIK WALKESHVER ROAD BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016586	Amount for unclaimed and urged duiband	408.00	18-OCT-2029		No	No	FV6
VASANTEN	PARKH	POPATLAL	PARKH			138 SAMBART ACHIK SOCIETY 4TH FLOOR BATALA 8 THUNDER MANG MALHAR HILL BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016587	Amount for unclaimed and urged duiband	408.00	18-OCT-2029	ROHINIPARKH	No	No	FV6
MADHUKANTA	BHAGVANDAS	SHAH	BHAGVANDAS	VACHAMAN	SHAH	C/A BHAGVANDAS YOGCHAMAN 23 CHANDRANAGAR LADWALLA APARTMENT BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016589	Amount for unclaimed and urged duiband	424.00	18-OCT-2029		No	No	FV6
SAVITA	RAGHUL	SHAH	RAGHUL	MCHANAL	SHAH	FRASER NO 1 4TH FLOOR BLDG NO 39 RICE ROAD MALHAR HILL BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016590	Amount for unclaimed and urged duiband	480.00	18-OCT-2029	RAJULALADHA KALASHAH	No	No	FV6
NIRMAL	VERMA	Y	B	VERMA		13A LANGSING CONCRETE ROAD MALHAR HILL BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016591	Amount for unclaimed and urged duiband	240.00	18-OCT-2029	VEDHABHAI VERMA	No	No	FV6
HILLA	SORAB	WADIA	SORAB	KHURSHEDI	WADIA	FLAT 11 180 FLOOR CAPR MANUVA MANSAR ROAD MALHAR HILL BOMBAY 400006, 138 SAMBART ACHIK SOC 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016592	Amount for unclaimed and urged duiband	480.00	18-OCT-2029	FROZESHABW KAD	No	No	FV6
ROHIN	PARKH	POPATLAL	PARKH			BATALA 8 THUNDER M8 MALHAR HILL BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016596	Amount for unclaimed and urged duiband	488.00	18-OCT-2029	VINODLADPA BKH	No	No	FV6
VANTRAMAR	PARKH	POPATLAL	PARKH			138 SAMBART ACHIK SOC 4TH FLOOR BATALA 8 THUNDER M8 MALHAR HILL BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016597	Amount for unclaimed and urged duiband	384.00	18-OCT-2029	ROHINIPARKH	No	No	FV6
SHAKUNTALA	B	MERCHANT	BHARAT			FLORINA 7TH FLOOR 18 B WALKESHVER ROAD MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016600	Amount for unclaimed and urged duiband	608.00	18-OCT-2029	DEHABERCHA HT	No	No	FV6
MADHUKANTA	BHAGVANDAS	SHAH	BHAGVANDAS			213 BOMBEY ROAD 64 LADWALLA APARTMENT MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016601	Amount for unclaimed and urged duiband	424.00	18-OCT-2029		No	No	FV6
JAYANTAL	H	GUNDERA	HIRBAL			POSSAGAT FLACE 16 N CHANDRANAGAR ROAD MUMBAI 400006 RAJAT APARTMENTS NO 71 NEAR PULSAR ROAD MALHAR HILL MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016609	Amount for unclaimed and urged duiband	112.00	18-OCT-2029	MAHENDRACHH BSE	No	No	FV6
MANDA	KISHORE	DIETH	NA			83/4 CHANDRANAGAR MANSAR ROAD BOMBAY MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016610	Amount for unclaimed and urged duiband	112.00	18-OCT-2029	KISHOREDIETH	No	No	FV6
SUBANNA	AJIOKE	PUNANI	NA			18 NERTEG NIRTEAN 185 WALKESHVER ROAD TEEN BATH BOMBAY MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016611	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6
BABUBHAI	JHAREJI	NA				112 3/4 WALKESHVER ROAD BOMBAY MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016613	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6
BHARATI	BHARAT	DHAKTU	NA			A BING CHANDRANAGAR BLDG 3RD FLOOR B9 BATALA 8 THUNDER WALKESHVER ROAD BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016613	Amount for unclaimed and urged duiband	112.00	18-OCT-2029	FRASERSHAH ADARSHADAM ADARSHADAM ADARSHADAM ADARSHADAM	No	No	FV6
RAJENDRA	JOGANI	NA				85 WAPDA ROAD 49 DENBEN MALHAR NO 2 BOMBAY MUMBAI 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016616	Amount for unclaimed and urged duiband	112.00	18-OCT-2029	MANGHIDHAN	No	No	FV6
MAKESH	RAGHUNATH	PRASADLOHA	NA			FLAT NO 76 FLOOR 77B A 1 2ND FLOOR 77C WALKESHVER ROAD BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016620	Amount for unclaimed and urged duiband	440.00	18-OCT-2029	VRJESHMANG HUNDIRPRASAD LOHA	No	No	FV6
RAJESH	AMBALAL	PATEL	NA			3RD FLOOR WHITE HOUSE, TEL WALKESHVER ROAD, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PP40016623	Amount for unclaimed and urged duiband	440.00	18-OCT-2029	FRATBHARME SAPATEL	No	No	FV6
SHANTAL	AMRATLAL	AMRATLAL				68 SHARDA HOUSE 28 BALKRISHN ROAD BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016624	Amount for unclaimed and urged duiband	1200.00	18-OCT-2029	SUSHASHWEL AL	No	No	FV6
JIMBY	B	ANKULBARA	B	K	ANKULBARA	FLAT NO 6 BLDG NO 4 OLD KHAMRIGAT COLONY BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016625	Amount for unclaimed and urged duiband	88.00	18-OCT-2029	SANDERSHARLE SARA	No	No	FV6
HOMI	SORAB	BOYCE	SORAB	BOYCE		BOYCE HOUSE 15 VANDRANAGAR ROAD NEAR GARDNER BOMBAY 7 3RD 251 1/4 BLDG NO 4 GARDNER BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016626	Amount for unclaimed and urged duiband	208.00	18-OCT-2029		No	No	FV6
SURENKA	VASANT	BORKAR	V	P	BORKAR	4 VICTORIA BLDG FLAT NO 12ND FLOOR ADARSH KAMRIGAT ADARSH KAMRIGAT ROAD BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016628	Amount for unclaimed and urged duiband	928.00	18-OCT-2029	ALAMULBAG	No	No	FV6
KATANA	KATANE	COLAH	NA			10TH BUILDING A BLOCK 5TH FLOOR NEAR CHANDRANAGAR BOMBAY 7 103 A DOR MANSAR FIFTH FLOOR FLAT 712 SULTAN ROAD BOMBAY 7 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016629	Amount for unclaimed and urged duiband	24.00	18-OCT-2029		No	No	FV6
PHOZESHAM	JAYASHR	DUMASIA	JAYASHR	FALLOONI	DUMASIA	12A IRAB BLDG, 1ST FLOOR, PANDITA KAMRIGAT MANG, GARDNER BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016631	Amount for unclaimed and urged duiband	744.00	18-OCT-2029		No	No	FV6
SAM	KESHURHU	DASTOOR	KESHURHU	BOMANI	DASTOOR	83/4 CHANDRANAGAR KHAMRIGAT COLONY NEAR CHANDRANAGAR BOMBAY 7 10 HONARD BUILDING 33 SEATER BOMBAY MUMBAI 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016632	Amount for unclaimed and urged duiband	1000.00	18-OCT-2029		No	No	FV6
SHIRNAB	KORAKHA	GOTLASETH	NA			FLAT NO 25-B SHIRNAB MANG BLDG 9 (THIRD FLOOR) 4 DOR MANSAR BALKRISHN ST. GRANT RD, NEAR - 400 007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016637	Amount for unclaimed and urged duiband	720.00	18-OCT-2029	SORABHORMA SOGOTLASETH	No	No	FV6
JAL	RUSTOMI	GOVINDAR	RUSTOMI	JEWANGRE	GOVINDAR	75 WALKESHVER BLDG 1ST FL FLOOR MARC BELLINGHAM BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016639	Amount for unclaimed and urged duiband	64.00	18-OCT-2029	ULBHAHORMA NDRANABE	No	No	FV6
SHIRPAD	RAMCHANDRA	HABBE	RAMCHANDRA			12A IRAB BLDG, 1ST FLOOR, PANDITA KAMRIGAT MANG, GARDNER BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016640	Amount for unclaimed and urged duiband	248.00	18-OCT-2029	POWESHAPUR RANGELBAND POWESHAM	No	No	FV6
GOLHER	SHAMUR	IRANI	SHAMUR			BLDG 6 FLAT 2 GROUND FLOOR OLD KHAMRIGAT COLONY MUMBAI 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016641	Amount for unclaimed and urged duiband	1416.00	18-OCT-2029	HUFRETAJLAKH HA	No	No	FV6
HUFRE	FRAMROZE	LASKAR	NA			BLDG 6 FLAT 2 GROUND FLOOR OLD KHAMRIGAT COLONY MUMBAI 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016642	Amount for unclaimed and urged duiband	168.00	18-OCT-2029	HUTCHERHAN MEHRA	No	No	FV6
HUFRE	FALI	LASHKAR	NA			BLDG NO 6 8 FLOOR FLAT 2 KHARGHAT COLONY NEAR ROAD MUMBAI 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016643	Amount for unclaimed and urged duiband	840.00	18-OCT-2029		No	No	FV6
DATTATRAY	KIRISHNA	BIHARAT	NA			45 DWARKA SHASTRI HALL, THAKUR ROAD, BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016646	Amount for unclaimed and urged duiband	216.00	18-OCT-2029		No	No	FV6
NANDKUMAR	DATTATRAYA	MEGHE	DATTATRAYA	MEGHE		25 A WALKESHVER GARDNER BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016650	Amount for unclaimed and urged duiband	1600.00	18-OCT-2029		No	No	FV6
PRANAV	MAHENDRA	MEHTA	MAHENDRA			18 TERPA BLDG GROUND FLOOR PANGULI OFF ROAD BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016651	Amount for unclaimed and urged duiband	48.00	18-OCT-2029	PRANAVMEHTA SRAMUETA	No	No	FV6
LAKSHMI	MANJURADA	NANDKUMAR	B	B	NANDKUMAR	44 EAST 400 NEEP VILLACHANDRA VIKAS BOMBAY 7	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016653	Amount for unclaimed and urged duiband	600.00	18-OCT-2029	BALESHPANNA HARJODANAK ANANTHARAM RISHANANDKAR N	No	No	FV6
RAJESH	GONWALS	PATEL	GONWALS	DEVCHAND	PATEL	45 JAMNAR APARTMENT 33 SEATER ROAD BOMBAY 7	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016655	Amount for unclaimed and urged duiband	1328.00	18-OCT-2029		No	No	FV6
JAGRUTI	RAJENDRA	PARKH	RAJENDRA			YOGESH BHAVAN 31 1/2 PARKH ROAD BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016657	Amount for unclaimed and urged duiband	216.00	18-OCT-2029	RAJENDRAGOLIA BAPARKH	No	No	FV6
RAJENDRA	GULABRAI	PARKH	GULABRAI			YOGESH BHAVAN 31 1/2 PARKH RD BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016658	Amount for unclaimed and urged duiband	216.00	18-OCT-2029	JAGRUTIRAO PARKH	No	No	FV6
RAJENDRA	G	PARKH	GULABRAI			31 1/2 PAVAR ROAD YOGESH BHAVAN 31 FLOOR BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016659	Amount for unclaimed and urged duiband	1144.00	18-OCT-2029	JAGRUTIPARKH H	No	No	FV6
ARDESHIR	DAGHIBHAI	BEVINA	NA			MOTRANALLA MANSAR CHANDRANAGAR TAK RD BOMBAY 7 HONARD 4TH FLOOR OFF ROAD BOMBAY 15 BALKRISHN ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016660	Amount for unclaimed and urged duiband	24.00	18-OCT-2029		No	No	FV6
MUNINDRA	BHIMASHANKAR	SHARMA	BHIMASHANKAR	SHARMA		RAMDEVI FATEHCHAND ADARSHTRIBE TO THE ESTATE FATEHCHAND MANSAR THAKUR BLDG NO 4 1ST FLOOR, KATAKUB MANSAR, DOR LAWNINGTON	INDIA	MAHARASHTRA	MUMBAI	400007	PP40016662	Amount for unclaimed and urged duiband	808.00	18-OCT-2029		No	No	FV6

SIDHAI	MANJUNATHA M	VAKIL	NA	NA	ISHWARDAS MARCOS BLOCK A 3 NAKAS CHOWK BOMBAY 1	MAHARASHTRA	MUMBAI	400007	PP40016683	Amount for unclaimed and unpaid dividend	1824.00	18-OCT-2029	No	No	FY6	
ARDESHI	SARDOSH VAKIL	SARDOSH	M	VAKIL	AUGUST VILLA 23 B 5 FLOOR MARCOS HUGHES ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016664	Amount for unclaimed and unpaid dividend	760.00	18-OCT-2029	No	No	FY6	
NAIYAR	RAMCHANDRA SATHE	RAMCHANDRA	GANSHI	SATHE	FLAT NO 108 5TH FLOOR 202 JAGTITE HALL NEW BLDG TARDI BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016665	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	No	No	FY6	
SHACHEE	S	VAKIL	SIDHAI	M	VAKIL	A 1 OVERHEAD MANGON NALA CHOWK BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016666	Amount for unclaimed and unpaid dividend	912.00	18-OCT-2029	No	No	FY6
ASHOKA	DIRAMBAH MERTHA	DIRAMBAH	BAGMALAH	MERTHA	1 N 10 BLOCK 43 4 1ST FLOOR NO 4 CHANDRAN BHAUNA CHIGATTA ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016674	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FY6	
MANGESH	JAGANNATH POKALE	JAGANNATH	POKALE		CHANDRAN BLDG CHANDRAN LANE BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016676	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	No	No	FY6	
RAVY	VYUJ VED	VYUJ	PARSHOTAM		NO 202/203A MADOP ROAD F BUILDING ROAD F MULBARI BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016677	Amount for unclaimed and unpaid dividend	840.00	18-OCT-2029	No	No	FY6	
DARSHEN	VIMALBHAI SHAH	VIMALBHAI	CHANDULAL		17 GANDHARVI PARADEE TERRACE BRIDGE SOUTH ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016678	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No	No	FY6	
KARVE	P DUMASA	PHIRODESHAW	J	DUMASA	108A GOOL NARVAL 5TH FLOOR FLAT 21 SULTAN ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016679	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	No	No	FY6	
MEENA	GANGADHAR SHIMOGA	GANGADHAR			98 SUNDER SETT BLOCKS TARDI RD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016680	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FY6	
MEENA	GANGADHAR SHIMOGA	GANGADHAR			98 SUNDER SETT BLOCKS TARDI RD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016681	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FY6	
SHIKHAR	MANEKAL SHAH	SHIKHAR			3 FULCHAND CHOWPATRY 55A FACE BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016682	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	No	No	FY6	
SOLU	PHIRODESHAW MANDORINA	PHIRODESHAW	D	MANDORINA	111/2 GANADIA COLONY TARDI BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016683	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029	No	No	FY6	
BHAKAT	H DALAL	NATUNALAL	M	DALAL	VALANT NAKAS RD 2 2ST FLOOR LANE CHOWPATRY BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016685	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	No	No	FY6	
ATUL	MADANLAL MEHTA	MADANLAL	MEHTA		72/72BTH FLOOR NARVAL BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016686	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029	No	No	FY6	
BIDU	DADABHAI NAGESHWAR	DADABHAI	NAGESHWAR		188/189/190 HOUSE 2ST FLOOR 202/203A MADOP ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016687	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FY6	
SOLU	KANHAIKSHOD DUBASH	KANHAIKSHOD			28 N 5 PATAR MARG HOUSE 1ST FLOOR BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016689	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FY6	
KAMLA	M SHAH	MAHENDRA	B	SHAH	INVESTMENT 1 MARUTI BLDG FLOOR 5A GAANDVI ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016690	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6	
JAGRUTI	B PARSH	RAJENDRA			31 JYOTIRAM ROAD YOGESH BHAVAN 1ST FLOOR CHIMBRA 400007	MAHARASHTRA	MUMBAI	400007	PP40016691	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No	No	FY6	
PREVU	JAL SHIROFF	JAL	SHIROFF		C 4 HOUSE BLDG NAKAS CHOWK BOMBAY 400 BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016692	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	No	No	FY6	
SHOBHANA	SHANTARAM KARKK	SHANTARAM	KARKK		CHANDRABENT 273 TARDI ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016693	Amount for unclaimed and unpaid dividend	2000.00	18-OCT-2029	No	No	FY6	
SOON	M BAHADUR	NA			NO 21 DURGAI BLOCK KAMRANGAT COLONY HUGHES ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016696	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FY6	
MANOHAR	GANGADHAR SHIMOGA	GANGADHAR			93 SUNDERSETT BLOCKS TARDI ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016697	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029	No	No	FY6	
FRENI	MINOO FRESHALA	MINOO	FRESHALA		180 A LAMINGTON ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016698	Amount for unclaimed and unpaid dividend	792.00	18-OCT-2029	No	No	FY6	
PRANAVDAS	D MERCHANT	DHARMADAS			95/1 SHREEN APARTMENT 10TH FLOOR OPP GANGA JAMUNA TRUSTEES TARDI BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016701	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No	No	FY6	
DINKAR	KHOT	VINAYAK			3/3 SHAKET WINGS FRENCH BLDG MULBARI BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016702	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FY6	
AJT	CHANDRANANT BHARHADKANE	CHANDRANANT			23 MAYUR BLDG 277 10/1 P ROAD CONGRESS HOUSE LANE OFF LAMINGTON ROAD GROUND FLOOR BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016703	Amount for unclaimed and unpaid dividend	1228.00	18-OCT-2029	No	No	FY6	
UDAY	H KAFADA	HADANIKHAL			C 4 CH 4TH FLOOR PARNAL TRERAZES 08/2 A NAKAS GRANT ROAD EAST MUMBAI 400007	MAHARASHTRA	MUMBAI	400007	PP40016704	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6	
AMT	KRISHNABHAI VORA	KRISHNA	KUNAR		3 KOLLA GROUND FLOOR 1ST FLOOR GAANDVI MULBARI 02 CHIMBRA ROAD MANGAD DINRA 16/2 1 P ROAD GRANT ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016706	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FY6	
DULP	NAKANT PANGA	NA			10 MARFA FLATS 18B BANGALORE CH JAWANAR NAGAR 1ST FLOOR GAANDVI ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400007	PP40016707	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
ROHINTON	A MISTRY	NA			2 AND FIB REST 1ST FLOOR BLDG NO 2 BOMBAY MUMBAI	MAHARASHTRA	MUMBAI	400007	PP40016711	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
NAJENDRA	KUMAR PATHAK	NA			FLAT NO 23 WESTERN BALKAN OFFICES FLAT 10/10/10E PLATFORM NO 1 GRANT ROAD KALAWATI STATION GRANT ROAD WEST MUMBAI	MAHARASHTRA	MUMBAI	400007	PP40016712	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
HASANBAI	ABDEAU BABR	S	ABDEAU		FLAT NO 204 2ND FLOOR FREZZERAN MARKET DSG 204 MULBARI 400007	MAHARASHTRA	MUMBAI	400008	PP40016719	Amount for unclaimed and unpaid dividend	1548.00	18-OCT-2029	No	No	FY6	
BOHAN	DINSHAW BHARUCHA	DINSHAW	JAMALI	BHARUCHA	MAROHOR MUNTIL 1ST FLOOR B C BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016720	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FY6	
JAMSHED	MUNCHEREE BHARUCHA	MUNCHEREE	BRAMLEE	BHARUCHA	35 JAWANBHOY STREET BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016721	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029	No	No	FY6	
ROSHAN	BOHAN BHARUCHA	BOHAN	DINSHAW	BHARUCHA	MAROHOR MUNTIL 1ST FLOOR B C BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016722	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FY6	
FRATULA	CDEHO	FRANCIS			7 FRESHET VILLA 76 08/1 A NAKAS ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016723	Amount for unclaimed and unpaid dividend	850.00	18-OCT-2029	No	No	FY6	
KURBANUSHEH	EDDOFAL GADHAKALA	EDDOFAL	EBANIKHI		NO 8 BELLAS ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016726	Amount for unclaimed and unpaid dividend	1222.00	18-OCT-2029	No	No	FY6	
SARIN	BHAWANAND SHANANI	NA			A 9 PECCOLLY FLATS CLARE ROAD KOLLA MUMBAI	MAHARASHTRA	MUMBAI	400008	PP40016727	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029	No	No	FY6	
MALIKA	ISMAIL MOTWALA	NA			43/43A BANGALORE 1ST FLOOR FLAT NO 4 CLARE ROAD MUMBAI	MAHARASHTRA	MUMBAI	400008	PP40016728	Amount for unclaimed and unpaid dividend	1460.00	18-OCT-2029	No	No	FY6	
SHABBI	KAMRUDIN	KAMRUDIN			28 THANE BLDG 1ST FLOOR SOPA 21688 ROAD NAKAS MULBARI BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016729	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029	No	No	FY6	
KANARAJ	B JAN	BHIMRAJ	JAN		BLDG NO 14 FLAT 18/17N K E NAKAS SOC LAMINGTON SOC KOLLA MULBARI 400008	MAHARASHTRA	MUMBAI	400008	PP40016730	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FY6	
AJYED	LED LOBO	NA			11 LIND MANDON THIRD FLOOR CHREST CHIMBRA ROAD BOLLUA BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016731	Amount for unclaimed and unpaid dividend	968.00	18-OCT-2029	No	No	FY6	
CHRISTIANA	FERERA	JHON	SANTAN	FERERA	MORORAN BLDG 2ND FL 7/1 REST 2ND FLOOR STREET BOLLUA BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016732	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029	No	No	FY6	
ROSHAN	BURDORJ PATEL	BURDORJ	H	PATEL	BHARUCHA BUNGLOTT BLDG LANE TARDI BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016734	Amount for unclaimed and unpaid dividend	1048.00	18-OCT-2029	No	No	FY6	
NURUL	HASAN DAFI	MUHAMMED	SAIED	SAFI	MISER VILLA 14 CLUB ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016736	Amount for unclaimed and unpaid dividend	3080.00	18-OCT-2029	No	No	FY6	
RUFY	ISHAQE UNWALA	ISHAQE	HASAMUJI	UNWALA	28 SOUTER STREET CENTRAL VIEW 2ND FLOOR BLDG NO 201 BOMBAY CENTRAL BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016737	Amount for unclaimed and unpaid dividend	464.00	18-OCT-2029	No	No	FY6	
KAMAL	MANEK VAKIL	MANEK	VAKIL		188A MARCO 2ND FLOOR LOKER LANE BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016738	Amount for unclaimed and unpaid dividend	64.00	18-OCT-2029	No	No	FY6	
ASIAN	HIRALAL THAKUR	HIRALAL	LALMADGAS	THAKUR	2ND FLOOR NAKAS CHOWK DDP JSG SOCIETY LTD LAMINGTON ROAD BOMBAY 400007	MAHARASHTRA	MUMBAI	400008	PP40016740	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029	No	No	FY6	

CHANDRU	HIRALAL	THAKUR	HIRALAL	LALAMADAS	THAKUR	FLAT NO 6 BLDG NO 8 & 2ND FLOOR NARAYAN CD OP JSG SOC LTD LAMINGTON ROAD BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015741	Amount for unclaimed and urged dividend	850.00	18-OCT-2029	ASANBHARALT HAWER	No	No	FV6	
KHASTRA	HIRALAL	THAKUR	HIRALAL	LALAMADAS	THAKUR	FLAT NO 6 BLDG NO 8 & 2ND FLOOR NARAYAN CD OP JSG SOC LTD LAMINGTON ROAD BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015742	Amount for unclaimed and urged dividend	528.00	18-OCT-2029	ASANBHARALT HAWER	No	No	FV6	
NAU	D	BHARUCHA	DINDHUKI			MAHENDRA MANDEL ST C LAMINGTON LANE BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015743	Amount for unclaimed and urged dividend	1328.00	18-OCT-2029	IRHANGRISHAN LOCHANSHEN GNER	No	No	FV6	
H	A	BANGWALA	A	E	BANGWALA	CD BELASHEE FANES 78 MAULANA AZAD ROAD 7TH FLOOR BOMBAY 400 008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015744	Amount for unclaimed and urged dividend	880.00	18-OCT-2029	MIRHANGWALA	No	No	FV6	
KALPESH	KANAKRAU	METHA	KANAKRAU	B	JAIN	51/18 17TH FLOOR NATUNIA SOCIETY LALAMINGTON ROAD BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015745	Amount for unclaimed and urged dividend	8.00	18-OCT-2029		No	No	FV6	
SHRIN	SULTAN	BOHRA	SULTAN	BOHRA		FLAT NO 205 FLOOR SALUN BLDG F F102 404-2ND PESHERAN STREET NEW BANGALORE ROAD,BELLULLA JOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015746	Amount for unclaimed and urged dividend	1144.00	18-OCT-2029	DILSHADULTAN BOHRA	No	No	FV6	
DAHARATHIBHAN	URASHANKAR	TRIVEDI	URASHANKAR			GENERAL SECRETARY WESTERN BAMBAY MAGAZINE SOCIETY OFF BOMBAY CENTRAL STATION MUMBAI 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015747	Amount for unclaimed and urged dividend	498.00	18-OCT-2029		No	No	FV6	
VITHAL	SHANKAR	GARTOLA	NA			107 LANE 9707 FLOOR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015751	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	ITENBHATHAL GARTOLA	No	No	FV6	
SADINA	IRWAN	CONTRACTOR	NA			713 MONKHO ROAD 1/3 CHOKRA CONSPICUOUS OPP MEMOR CD OP BANK BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015752	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	IRWANMALLIC ONTRACTOR	No	No	FV6	
MR	LUS	CATANFORNA	NA			65-66 SARANA SHERIFF BLDG 100 5B 1/1 ROAD 2ND PESHERAN ST NEW BANGALORE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015753	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	ROSHABEFERN ANDES	No	No	FV6	
SAAD	AHMED	ANGARI	NA			22 TANK STREET 2ND FLOOR ROOM NO 38 BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015754	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	MALABANDGA DIA	No	No	FV6	
RAVI	KUMAR	KUDKHAL	NA			KAMATHIPURA 17TH LANE BLDG NO 13 ROOM NO 3 FIRST FLOOR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015755	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
AMS	HASANALI	MILLWALA	NA			108 SOPHA ZUBAR 80 NEW BANGALORE ROAD 1ST FLOOR BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015756	Amount for unclaimed and urged dividend	440.00	18-OCT-2029		No	No	FV6	
SEVA	MOHAMMED	HUSAIN	NA			CD MISHAMMED HUSAIN 8 BHARANWALA BELLICHOUDK M BLOCK 2ND FLOOR CUMBER ROAD BELLULLA MUMBAI 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP40015758	Amount for unclaimed and urged dividend	880.00	18-OCT-2029	TASNEEMADHA MEDHUSAN	No	No	FV6	
SURENDRA	DESAI	GUPTA	DESAI	GUPTA		CHAMBERS 117 STREET 18 BRIDGE STREET BOMBAY 400009	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015759	Amount for unclaimed and urged dividend	168.00	18-OCT-2029		No	No	FV6	
GAGANLAL	HOTCHAND	GURBA	HOTCHAND	NARAIAN	GILUM	330 NARAIN NATHIA STREET BOMBAY 400009	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015760	Amount for unclaimed and urged dividend	576.00	18-OCT-2029		No	No	FV6	
PRITI	M	GALA	MAHENDRA			505 17TH FLOOR CHANDAMAMAN 1 BLDG 1ST FLOOR 131/13A TELANG CHOKI ROAD OPP PET OTRA MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PP40015761	Amount for unclaimed and urged dividend	888.00	18-OCT-2029	AAFC9292F	MAHENDRANHA VANDANA	No	No	FV6
BIHARI	JOSHER	PREMA	VELI	JOSHER		CD PREMJI HARIDAS & CHAMBERS 118 LANT TOWER ROAD CUM MUMBAI 400 009	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015762	Amount for unclaimed and urged dividend	1466.00	18-OCT-2029	PREMAVELI	No	No	FV6	
RACHAND	V	MADHAN	VELI	MADHAN		257/35 HARSH NATHIA STREET 14A NEW ANHANT BOMBAY BOMBAY 400009	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015763	Amount for unclaimed and urged dividend	80.00	18-OCT-2029		No	No	FV6	
VISHVAND	KUNVERI	KORAN	KUNVERI	KHEBAI	KORAN	104 KESHAVAN NAK ROAD 45TH FLOOR ROOM NO 78 BOMBAY MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015765	Amount for unclaimed and urged dividend	480.00	18-OCT-2029		No	No	FV6	
SHRISH	PREMA	JOSHER	PREMA	VELI	JOSHER	188 EAST TUKARAM ROAD MUMBAI 400 009	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015767	Amount for unclaimed and urged dividend	144.00	18-OCT-2029	AFFTERSHRIS HER	No	No	FV6	
SAGUN	KUMAR	GUPTA	HARDESHCH	GUPTA		110 ADHIBHANG ANNEHARAD STREET MUMBAI 400009	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015768	Amount for unclaimed and urged dividend	1600.00	18-OCT-2029		No	No	FV6	
ROOFRVAND	G	JAIN	NA			54 KASHI NERISE 1ST FLOOR 18 BRIDGE HILL BLDG NO 15 DONGRE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015771	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	PRADHICHAND GIAN	No	No	FV6	
JITESH	M	THAKKER	NA			12 KESHUJI NAK ROAD 1ST FLOOR NO 2 BHAI KADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015772	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
NITIN	M	THAKKER	NA			12 KESHUJI NAK ROAD 1ST FLOOR NO 2 BHAI KADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015773	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
RAVINDRA	GUPTA	NA				28 CANAL DONGRE ROAD SARAN CAJ CAMP BOMBAY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015774	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
ZUBER	KASAM	GADHAR	NA			108 K C PATIL BLDG V PATIL ROAD 1ST FLOOR ROOM NO 38 OFF DONGRE PETROL PUMP CHOKI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015775	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
MANGSI	N	JAIN	NA			602 SARITA MANZIL ROOM NO 37 DR MATHERS ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015776	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
FATMA	FARHULDOON	ANAMALLA	NA			107 OTTOMAN ROAD 1ST FLOOR 69 P O MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015777	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	KHOZAMAHAR LOCHANMANSI A	No	No	FV6	
LAKHANSHI	PASU	CHHEDA	NA			8/18 SHIV BHANGAL DR MUGSHI 2ND FLOOR BOMBAY BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015778	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
DEEPI	K	MAETHIA	NA			8 CLIVE ROAD SHANK BUDHEE BLDG 10 BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015779	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	PRAFULMAKET HIA	No	No	FV6	
SARASWATI	M	MAETHIA	NA			8 CLIVE ROAD SHANK BUDHEE BLDG 10 BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015780	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	PRAFULMAKET HIA	No	No	FV6	
VARSHA	S	MAETHIA	NA			8 CLIVE ROAD SHANK BUDHEE BLDG 10 BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015781	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	PRAFULMAKET HIA	No	No	FV6	
RACHUNATH	B	BHUSWAD	NA			KADWALI NAKH ROAD 2ND FLOOR CHAMBER NO 1 BHAI BAGRE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP40015783	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	LAXMANWALDA WALDE	No	No	FV6	
MURBA	LAODAWALA	ABDALI				SARVE BHARAT THANST CAMP 8 IND- 83 8TH FLOOR BLOCK 8 OFF CHAMPS BLDG MANS NEAR THAKKER ESTATE ANNEHARAD MADAGAN	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015787	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	ZOHRILAKAWA LA	No	No	FV6	
SULEMAN	KHAMSA	MERCHANT	NA			8 SANISETTAN BUILDING 8TH FLOOR FLAT 8 345 MOUNT ROAD MADAGAN BOMBAY 400010	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015790	Amount for unclaimed and urged dividend	120.00	18-OCT-2029		No	No	FV6	
DAWOOD	KHAMSA	MERCHANT	NA			CD MEBBOOB MERCHANT 10TH 14A NIBETAN & WING 6TH FLOOR FLAT 8 345 MOUNT ROAD MADAGAN MUMBAI 400010	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015791	Amount for unclaimed and urged dividend	1744.00	18-OCT-2029		No	No	FV6	
ELVIG	MOHAMMED	NANA	MOHAMMED	CASIM	NANA	CD 1/4 INDIA 1/3 SAI NIBETAN 8/3 MADAGAN BOMBAY 400010	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015792	Amount for unclaimed and urged dividend	1344.00	18-OCT-2029	BEKESUYANAN A	No	No	FV6	
RADHKA	AGGARWAL	ETWAL	KORAN	AGGARWAL		GUPTA HILLSI ESTATE HSE 1ST FLOOR BOMBAY 400010	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015794	Amount for unclaimed and urged dividend	792.00	18-OCT-2029		No	No	FV6	
KAMR	SHAMBIAM	GALARA	SHARBEHAN			HARINA DIXAL NO. 1 E ROAD 1 NEBETAN RD, MADAGAN, CD 1/4 LOCHANWALA NEW SARVETAN 8/3 FLOOR FLAT 13 MOUNT ROAD MADAGAN BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015796	Amount for unclaimed and urged dividend	256.00	18-OCT-2029	MRSULMERRABA NUGLAWALA	No	No	FV6	
HIRAJ	KUNDLIK	KOTAR	KUNDLIK			CD MR. B. COELHO, NEBETAN ROAD CHAMBERS, 3RD FUR, MADAGAN, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015798	Amount for unclaimed and urged dividend	256.00	18-OCT-2029	SALILKOHAND WALA	No	No	FV6	
EULEN	J	LOBO	ADNELD	LOBO		CD MRS SURTY NEW SAI NIBETAN 8 WING 6TH FLOOR FLAT 8 345 MOUNT ROAD, MADAGAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015800	Amount for unclaimed and urged dividend	860.00	18-OCT-2029	MRSBODIBELLE MANMERCHANT	No	No	FV6	
MERHOB	SULEMAN	MERCHANT	SULEMAN	K	MERCHANT	CD MRS SURTY NEW SAI NIBETAN 8 WING 6TH FLOOR FLAT 8 345 MOUNT ROAD, MADAGAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015801	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	NADYNIBHOB MERCHANT	No	No	FV6	
ADNIS	BOTTO	NA				53 KRISHNA BLDG 2 B DONGRE MADAGAN BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PP40015802	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	JOSEPHBOTTO	No	No	FV6	

JOSEPH	BRTD	NA	NA	53 KRISHNA RESIDENCE IN HIGH ROAD MUMBAI BOMBAY MUMBAI PACANGWADI CHANDANWADI 2ND FLOOR B NO 27 DE MANGALWADI ROAD MUMBAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PP40016803	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
ABDULKAFI	MCHO	MARIE	NA	EVEREADY HOUSE 707 NO 12 BROWN RD MUMBAI 400 011 111111 EVERADY HOUSE 200 FLOOR 8 ADARSH BOMBAY 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40016808	Amount for unclaimed and urged dividend	160.00	18-OCT-2029	No	No	FV6	
SIBIN	KASHI	DHINAKI	NA	18 20 N JOSH MANG DEP W 5 BOMBAY MUMBAI 400 011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40016813	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
SHRIN	ABDUL	TAYEBWANI	ABDUL	TAYEB	INDIA	MAHARASHTRA	MUMBAI	400011	PP40016809	Amount for unclaimed and urged dividend	50.00	18-OCT-2029	No	No	FV6	
FUSHA	P	JAN	NA	443 CREATIVE IND ESTATES LIME CREATIVE HILL COMPOUND 72 N M JOSH MANG SCOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP40016817	Amount for unclaimed and urged dividend	456.00	18-OCT-2029	No	No	FV6	
ROUSHOHANDRA	BALWANT	DAWANE	BALWANT	TEMBAK	DAWANE	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016819	Amount for unclaimed and urged dividend	744.00	18-OCT-2029	No	No	FV6
FRENZY	FESHOTAN	DOTWALA	FESHOTAN	J	DOTWALA	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016820	Amount for unclaimed and urged dividend	5232.00	18-OCT-2029	No	No	FV6
FRENZY	FESHOTAN	DOTWALA	FESHOTAN	J	DOTWALA	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016821	Amount for unclaimed and urged dividend	5768.00	18-OCT-2029	No	No	FV6
GLADYS	ANTHONY	DUGLZA	ANTHONY	DUGLZA	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016822	Amount for unclaimed and urged dividend	384.00	18-OCT-2029	No	No	FV6	
RAMSHI	JANARDAN	GHUGRE	JANARDAN	DINAR	GHUGRE	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016823	Amount for unclaimed and urged dividend	72.00	18-OCT-2029	No	No	FV6
DILIP	MAHADEO	NACKARNI	MAHADEV	NACKARNI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016826	Amount for unclaimed and urged dividend	400.00	18-OCT-2029	No	No	FV6	
JYOTI	DINESH	TOPRANI	DINESH	MEGI	TOPRANI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016827	Amount for unclaimed and urged dividend	2272.00	18-OCT-2029	No	No	FV6
DINESH	MEGI	TOPRANI	MEGI	MAHARAJAS	TOPRANI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016828	Amount for unclaimed and urged dividend	4304.00	18-OCT-2029	No	No	FV6
RAKHANDAN	MAHADEO	WAGH	MAHADEV	MAHARAJ	WAGH	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016829	Amount for unclaimed and urged dividend	1320.00	18-OCT-2029	No	No	FV6
ZABR	M	BHATHENA	MANDHESHWAR	P	BHATHENA	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016830	Amount for unclaimed and urged dividend	456.00	18-OCT-2029	No	No	FV6
MANGSHI	BHACHANDRA	NACKARNI	BHACHANDRA	ANANT	NACKARNI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016832	Amount for unclaimed and urged dividend	384.00	18-OCT-2029	No	No	FV6
YASHAWANT	AMBAI	TAWDE	NA	LEELABAI CHAWL NO 22 SHIRODWAR NO 12 PANEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016836	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	
PRAVIN	VASANT	RANE	NA	1/21 HARIBHAWALA BLDG. NO 50/51 TALUKES SANE GURUK NO LALBAUG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016837	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
JAGDISH	KRISHNARAO	PARAB	NA	322 BHOIRAD BUILDING APP LALBAUG MARKET DE AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016839	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
YASHAWANT	AMBAI	TAWDE	NA	LEELABAI CHAWL NO 22 SHIRODWAR NO 12 PANEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016840	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
KANTILAL	D	PANDAV	NA	107 DEEBRA NAGAR 2ND FLOOR DE AMBEDKAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016846	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
LAKSHYANT	DEVIDAS	FEDNEKAR	NA	SHIVAJI'S BLDG 157 FLOOR ROOM NO 43 FINGLI MANG CHANDYOLI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PP40016847	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
VINOD	SHIVAJI	JAIN	SHIVAJI	JAIN	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016851	Amount for unclaimed and urged dividend	102.00	18-OCT-2029	No	No	FV6	
SUVARNA	S	PATIL	SADASHIV	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016852	Amount for unclaimed and urged dividend	88.00	18-OCT-2029	No	No	FV6		
CHIRAJIATA	T	S	VENKATRAM	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016853	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	No	No	FV6		
SARITAMEN	LALCHAND	JAIN	LALCHAND	HASTMAL	JAIN	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016854	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FV6
BHACHANDRA	NAVAK	YESHWANT	PURUSHOTTAM	NAVAK	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016855	Amount for unclaimed and urged dividend	720.00	18-OCT-2029	No	No	FV6	
F	L	CHOPIA	L	S	CHOPIA	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016856	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
CHANDRANANT	P	PASTE	P	T	PASTE	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016857	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FV6
SHAGHILA	G	SHARMA	GOVIND	RAM	SHARMA	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016858	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	No	No	FV6
MANGSI	S	JAIN	SUKANJAY	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016860	Amount for unclaimed and urged dividend	400.00	18-OCT-2029	No	No	FV6		
BIMAL	J	PARDESI	NA	24 VIKRAM SARABAI STANDARD CHARITERS BANG LIGN CENTRE SOLAPUR MARKET MANG PHONIX MILLS CHOPCHAND LOWER PANEL MUMBAI 400011	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016861	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	No	No	FV6	
UTTAM	PANDURANG	SALVI	NA	8 DO CHAWL NO 3 ROOM NO 12 N M JOSH MANG SCOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016862	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	
SHANKAR	R	KONDUSKAR	NA	067 SHIVAJI SADAN CENTRE ROAD WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016863	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
VISHNU	LAXMAN	NEKAM	NA	PANDURANGA 3 208 N M JOSH MANG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016864	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
GETA	DEVY	SGUPTA	NA	KASHI BOMBAY SHREY RAM OPP SHE RAM MILLS 5 BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016865	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
NARESH	K	JAIN	NA	5 LAURENTIA MANG OPP 308 BLD CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016866	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
PANKAJ	GESHWAL	JAIN	NA	CHAWL NO 108 5 5 AMRITNAGAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016867	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
BHUVNA	CHANDULAL	JAIN	NA	ISMAIL BOMBAY CHAWL OPP DEBRA CHENNA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016869	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
JAIN	FENGEN	C	NA	ZIA MASJID CHAWL 8 NO 18 2ND FLOOR M JOSH MANG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016870	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
JAIN	CHANDULAL	J	NA	ZIA MASJID CHAWL 8 NO 18 2ND FLOOR M JOSH MANG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016871	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
POONAM	CHANDULAL	JAIN	NA	ISMAIL BOMBAY CHAWL OPP DEBRA CHENNA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	PP40016872	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
GULSHAD	SHAPURI	DASTOOR	SHAPURI	JOSHI	DASTOOR	INDIA	MAHARASHTRA	MUMBAI	400014	PP40016878	Amount for unclaimed and urged dividend	2520.00	18-OCT-2029	No	No	FV6
NADO	CWASAS	GONDA	CWASAS	INDIA	MAHARASHTRA	MUMBAI	400014	PP40016879	Amount for unclaimed and urged dividend	1760.00	18-OCT-2029	No	No	FV6		
KHOSHEID	TEHJURAS	KAFADA	NA	VALLEY VILLA 788 PANS COLONY DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40016880	Amount for unclaimed and urged dividend	296.00	18-OCT-2029	No	No	FV6	
HOMAN	TEHJURAS	KAFADA	TEHJURAS	DINSHAW	KAFADA	INDIA	MAHARASHTRA	MUMBAI	400014	PP40016881	Amount for unclaimed and urged dividend	888.00	18-OCT-2029	No	No	FV6
LAKSH	KASHINATH	KOLWANKAR	KASHINATH	RAMCHANDRA	KOLWANKAR	INDIA	MAHARASHTRA	MUMBAI	400014	PP40016882	Amount for unclaimed and urged dividend	320.00	18-OCT-2029	No	No	FV6
SARDISH	MINOD	KHARWALA	MINOD	KHARWALA	INDIA	MAHARASHTRA	MUMBAI	400014	PP40016883	Amount for unclaimed and urged dividend	352.00	18-OCT-2029	No	No	FV6	

LAMB	KASHNATH	KOLWANIKAR	KASHINATH	8	KOLWANIKAR	43 MIDTA MARAL 4TH FLOOR DAKSAGHAR PHALLE ROAD BOMBAY 400044	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018884	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	KASHINATHRAM CHANDRANAVAR ANARGESHIWA SURESHWARNA NAR	No	No	FV6
MANEK	DADY	LAKSHAVILA	DADY	MANECKJI	LAKSHAVILA	607 BRIDGE ROAD DADAR WEST COLONY BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018885	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029	POORUMARDEKA SONHWA	No	No	FV6
NEVILLE	EDDIE	NAGARWALLA	EDDIE			NADDO VILLAGS PAREE COLONY DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018888	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029	DEEVENSHIMBA RIVALLALADIPSI DEEVENSHIMBA WALLE	No	No	FV6
PANDURANG	BAMA	RAD	NA			7 212 S LADY SHRINGAR RD BOMBAY 14	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018890	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029		No	No	FV6
GARPAT	GOHAL	DIETHE	NA			SATYANAMA WEKS FULTON BR 8 BABASAHEB AMBEDKAR ROAD DADAR TT BOMBAY 14	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018892	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FV6
DEEVENSHIMBA	HARIPADA	SARAB	HARIPADA	KALACHAND	SARAB	750 ROAD NO 4 PAREE COLONY DADAR BOMBAY 14	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018893	Amount for unclaimed and unpaid dividend	740.00	18-OCT-2029		No	No	FV6
AJAY	SHASHIKANT	VORA	SHASHIKANT			135 BRIDGE ROAD BALCHANDRA ROAD DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018895	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	JOTTAAPYVDA	No	No	FV6
NELIA	N	SATHI	NELIKANTH	KASHINATH	SATHI	E 27 PEARL HISS SOCIETY LTD 28 AMBEDKAR ROAD DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018897	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029	NELIKANTH SAT HEENDHAKAT HE	No	No	FV6
VEERAJNE	FARBODH	SODHWA	FARBODH	J	SODHWA	48824 ABLES BLDG 81 PAREE COLONY DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018898	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	FARBODHBIHAN GADSDHWA	No	No	FV6
BHARATI	P	DABRAI	PREMOCHAND	TEJODHAI	DABRAI	34 VINCENT COURT 3RD FLOOR AMBEDKAR ROAD DADAR EAST BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018899	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	PREMOCHANDT ABAI	No	No	FV6
G	RAGHUPATHI	T	P		GURUDHARAM	109/111 MARKET FLOOR 3RD FLOOR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018900	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029		No	No	FV6
KISHORE	HARILAL	DOGH	HARILAL	RAMESH	DOGH	72/84 MARKET FLOOR 2ND FLOOR DADAR TT BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018902	Amount for unclaimed and unpaid dividend	520.00	18-OCT-2029	GETANHARALD DGH	No	No	FV6
PIYUSH	DESAI	NATYARWALLA				208 2F AMBEDKAR ROAD TT FLOOR NEXT TO DTRLA CHANDRA CHANDR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018903	Amount for unclaimed and unpaid dividend	840.00	18-OCT-2029	NATYARWALDES AI	No	No	FV6
NEVILLE	EDDIE	NAGARWALLA	EDDIE	HIRAJI	NAGARWALLA	NADDO VILLAGS PAREE COLONY DADAR BOMBAY FIN CODE 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018904	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	KISHORSHEDDI PANDURANGALAK DORSHINAGLA PINILA	No	No	FV6
MAHARAJSHI	DARSHWALA	ADJI	DARSHWALA			69/43 DA DINGHWAR MARKET BLDG CHANDRA BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018906	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ROHINTOMALAD ANANDDARWALA	No	No	FV6
PATI	VINOD	FARBODH	VINOD	BALESARAS	FARBODH	718 PAREE COLONY AMBEDKAR ROAD DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018908	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	RAKESHBAJASA KODHARSHEDI	No	No	FV6
VASUDEO	VISANT	KUNDEKAR	VISANT	VISHNOO		2/8F UNION MARKET AMBEDKAR ROAD BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018909	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	SHEETAANILKOL DNHARALAKSHI ATADVEGESHAN GH	No	No	FV6
MANAVJESH	B	PAVE	ROHINTOM			601 SHYAMNATH BUILDING 1ST FLOOR LADY SHRINGAR ROAD DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018910	Amount for unclaimed and unpaid dividend	65.00	18-OCT-2029	ROHINTOMAPTA VBI	No	No	FV6
PANDURANG	RAMCHANDRA	DHARWALE	NA			108 BABURUNWAN BUILDING ROAD NO 57 DADAR EAST BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018911	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VASHUHAJRAM ANKESHWALKE	No	No	FV6
ASHOK	HANMANT	SUKHTANKAR	NA			86 KARNIK WEKS 3RD FLOOR PAREE COLONY DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018914	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ZATEANAGDIS DEPTHADASHAT VEMASODHAK PUDHAKAR	No	No	FV6
VIJAY	KUMAR	BALAKRISHNATH	NA			102 B MADHONW WALKER STREET FLOOR ROOM NO 62A M S D BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018917	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MALVIKARJESHU MUKTISHAMSON AVALUNSHAKAT HAKER	No	No	FV6
HOSAN	SAM	KARABIA	NA			VILLER VALIA THE PAREE COLONY DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018920	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	SAMNARANK ANKARIA	No	No	FV6
KISHORSHEDDI	TUSHARINA	KAFADA	NA			VILLER VALIA THE PAREE COLONY DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018921	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	HOMANSHANAR KARESHANAR MANANABARIA	No	No	FV6
HEMA	J	KEHA	JAGDIPAN	L	KEHA	BANKER BUILDING NO 1 ROOM NO 11 1ST FLOOR DADAR BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018925	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029		No	No	FV6
PATNAK	MCHAN	DNYANESHWAR	DNYANESHWAR	GANESH	PATNAK	SOC BHMT A/C 18 5 ROAD DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018926	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	MEETHANSHAN PATNAK	No	No	FV6
RAMHIT	GANESH	SHARMA	GANESH	SHARMA		R 5 DWARL CHAWR 80 1/4 RD NO 71 6C ROAD SCARLE BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018927	Amount for unclaimed and unpaid dividend	1488.00	18-OCT-2029		No	No	FV6
KALPANA	DAMI	DHAMASGH	DAMI			2 4 GREENWY FLOOR GREEN HOUSE ZAKARIA BUILDING ROAD BOMBAY MUMBAI RD	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018929	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	HEMAHAJIRASHI AHASHI	No	No	FV6
PRADYUN	KUMAR	JAIN	NA			VILE PARADE APTMENT 1 602 A E MARKET LANE 1165 BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018930	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
GOPAL	MAHARAO	APTE	NA			F 82 LOKANARAYAN MARKET BLDG KAMBA RD 216 21 SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018935	Amount for unclaimed and unpaid dividend	712.00	18-OCT-2029	LATAGOPALAPTE	No	No	FV6
APTE	VISHNU	BALAKRISHNA	BALAKRISHNA	SHARMA	APTE	ASSURANCE BLDG MARKET BLDG ROAD KAMBA BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018936	Amount for unclaimed and unpaid dividend	368.00	18-OCT-2029	APTEVASUDHAW (SNU)	No	No	FV6
KUNJAGHANDRA	JYANALAL	BODHWALA	NA			SHARFAZEE BLDG RD 8 MARKET BLDG CO-OP HOUSING SOCIETY LTD JAKHELI ROAD BOMBAY 16	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018937	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029		No	No	FV6
CHINMALATITY	ARUN	BAL	ARUN	BHIDOO	BAL	BANKERS 1ST FLOOR FLAT NO 1	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018938	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	ARUNBHIDOOA L	No	No	FV6
MEVYN	FRANK	BROWN	ERNEST	MASON	BROWN	MARKET STREET SOCIETY V 15 ROAD KAMBA BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018939	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		No	No	FV6
PANDURANG	DATTATRAY	CHHRE	LATE	DATTATRAY	CHHRE	87 FERROVIA MARKET SHARFAZEE TEMPLE RD BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018940	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	PRATIBHAPAND URANGCHHRE	No	No	FV6
A	A	DEHPANDE	A	J	DEHPANDE	RAJAB MANDON M 40 CHITRAI RD CROSS ROAD NO 1 MARKET BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018941	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029	ROHANTAMKON DN	No	No	FV6
BARANGLAL	GURUVALIYALA	KISHORJITTI	GURUVALIYALA			LAKSHI HOUSE LADY HANSDON RD BOMBAY 14	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018942	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
PAULABHAI	KHINDALSI	GHANSHAM	DHENDRAS	PRINHAL		5/18 SHRI VISHWANAND CO OP SOC BRINDHANGIALLY MARKET BOMBAY 16	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018943	Amount for unclaimed and unpaid dividend	516.00	18-OCT-2029		No	No	FV6
SHRISHI	HANSHCHANDRA	GULTE	NA			KAMALA WEKS MARKET BLDG ROAD KAMBA BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018945	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029		No	No	FV6
RAVINDRA	DATTATRAYA	JOSHI	DATTATRAYA	ATNARANI	JOSHI	9 PAREE COLONY GOVIND DAS ROAD MARKET BOMBAY 16	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018946	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6
SUSILA	MUKUND	KALYANWAR	MUKUND	KALYANAN	KALYANWAR	21 PREM WEKS LADY HANSDON RD BOMBAY 14	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018949	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029		No	No	FV6
AJIT	PRASHANKAR	KONDVEKAR	PRASHANKAR			BLOCK NO 1 PAREE COLONY GOVIND DAS ROAD MARKET BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018950	Amount for unclaimed and unpaid dividend	816.00	18-OCT-2029	SUCHETAARITIO HONVISHAMBHAI ANARGESHIKAT HONDVIKAR	No	No	FV6
KASHIRAM	SAKHARAM	KOLGE	SAKHARAM	BAROO	KOLGE	F 2 PRESHANT CO-OP HSG SOC LTD 119 SORATHIA MARKET MARKET BLDG BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018951	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029		No	No	FV6
JITENDRA	V	KANATHI	VAMAN			78 KESHAV BRUNAVI 1 83 MARKET BLDG BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018952	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029		No	No	FV6
ATUL	SAMANTRAO	MOHILE	M	KESHANAD		THE ENCLIF CO-OP HSG SOC Y 1 BLDG A 150 MARKET BLDG CHITRAI RD CROSS ROAD NO 1 MARKET BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018954	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	AKHENSANKATE ADMOHILE	No	No	FV6
LEELAM	NARANAND	NA				CO BHAKAT TRADERS 7 CHANDRANEE WEK BUILDING BOMBAY 7	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018955	Amount for unclaimed and unpaid dividend	3488.00	18-OCT-2029	MUCHILULAKA M	No	No	FV6
SARLA	RAGHUNATH	PATOLE	RAGHUNATH	PATOLE		2 11 BANASHANKAR CO-OP MARKET 1ST RD BOMBAY 16	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018958	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029		No	No	FV6
PRADEEP	B	PATOLE	B	M	PATOLE	1 11 BANASHANKAR CO-OP MARKET BLDG STATION BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018959	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029		No	No	FV6
BAFU	BALVANT	KANADE	NA			A 10 ULTRA CO OPERATIVE HOUSING SOCIETY BOMBAY 16	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018961	Amount for unclaimed and unpaid dividend	552.00	18-OCT-2029	DANANANSHAP URANADE	No	No	FV6
K	FRABHAVATHI	RAO	K	B	RAO	8 22 JAGDITRA CO-OP HSG SOC LTD 161 LADY HANSDON RD BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018962	Amount for unclaimed and unpaid dividend	1100.00	18-OCT-2029		No	No	FV6
VELLI	JYANJI	SHAI	JYANJI	CGSAR	SHAI	136/A MARKET BLDG T 4 MARKET BLDG MARKET BOMBAY 16 CO	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018963	Amount for unclaimed and unpaid dividend	832.00	18-OCT-2029		No	No	FV6
PADMAVATHI	DHANGHURAL	VORA	DHANGHURAL			GOVERNOR BAUC MANGALAM TIME ROAD MARKET BLDG BOMBAY 400014	INDIA	MAHARASHTRA	MUMBAI	400014	PP40018966	Amount for unclaimed and unpaid dividend	6500.00	18-OCT-2029	DHANGHURALM AGALAVORA	No	No	FV6

SRUJA	VAZ	LAWRENCE	VAZ	187 CADELL ROAD MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001967	Amount for unclaimed and urged dividend	456.00	18-OCT-2029	No	No	FV6			
DINANATHI	M	WAGLE	MAHADESHWAR M	WAGLE	C 15 CENTRAL COLONY MUGGA LANE MUMBAI BOMBAY 16	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001968	Amount for unclaimed and urged dividend	576.00	18-OCT-2029	No	No	FV6		
JAYASHANTHA	SHASTRI	VENKATESH	SHASTRI	23 MUKHES COLONY MOORE ROAD MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001969	Amount for unclaimed and urged dividend	832.00	18-OCT-2029	No	No	FV6			
FLAVIA	LOBO	A	F	LOBO	CGD MRS. E. D. SOLIA 12 SHAFI MANSION 171 J. L. ROAD, MUMBAI BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001970	Amount for unclaimed and urged dividend	312.00	18-OCT-2029	No	No	FV6		
A	SOZIERA	HERBERT	SOZIERA	171 C BLOCK GARDEN COLONY L. CROSS ROADS MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001971	Amount for unclaimed and urged dividend	888.00	18-OCT-2029	No	No	FV6			
JAYASHANTHA	SHASTRI	VENKATESH	SHASTRI	188 B WARDIAN COLONY MOORE ROAD MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001972	Amount for unclaimed and urged dividend	424.00	18-OCT-2029	No	No	FV6			
RANJANA	VASANT	PAI	VASANT	GORAL	PAI	SHREDDHA PITAMBER LARE MUMBAI BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001973	Amount for unclaimed and urged dividend	304.00	18-OCT-2029	No	No	FV6	
VANDANA	SHIRSHI	GUPTA	SHIRSHI	HANACHANDRA	GUPTA	KARMA NIKAS SARJANAKER RD BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001974	Amount for unclaimed and urged dividend	400.00	18-OCT-2029	No	No	FV6	
VASHDEV	FATMAN	MOHANLAL			5/8 JYVANNAND SOCIETY 380 FLOOR BHANDAR GALLI MUMBAI BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001975	Amount for unclaimed and urged dividend	240.00	18-OCT-2029	No	No	FV6		
ANTHONY	JOSEPH	GODINHO	THOMAS	FRANCIS	GODINHO	400016 HARDON 4/3 1ST FLOOR SFLADVI TERRACE ROAD MUMBAI BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001976	Amount for unclaimed and urged dividend	368.00	18-OCT-2029	No	No	FV6	
JYOTIKA	MAKAWANA	LAIT	B	MAKAWANA	28 ANNE COLT 711 SPRING LAKE MUMBAI BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001977	Amount for unclaimed and urged dividend	528.00	18-OCT-2029	No	No	FV6		
AMEE	SMITH	LLEWELYN	ANTHONY	SMITH	NAKIVAN SOCIETY BLOCK NO 108 130 FLOOR FLAT NO 8 MUMBAI BOMBAY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001980	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	No	No	FV6		
AKSHAYIA	VASANT	PAI	VASANT	GORAL	PAI	SHREDDHA PITAMBER LARE MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001981	Amount for unclaimed and urged dividend	320.00	18-OCT-2029	No	No	FV6	
ROSHAN	DOMI	BILLIMORA	DOMI	N	BILLIMORA	N CONTRACTOR BLDG CLYS MOH RD MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001983	Amount for unclaimed and urged dividend	48.00	18-OCT-2029	No	No	FV6	
SUNDEER	KAUR	VIRDI	HAREET	SINGH	VIRDI	131 B WARDIAN SOC NOMI RD MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001984	Amount for unclaimed and urged dividend	80.00	18-OCT-2029	No	No	FV6	
VANDANA	SHIRSHI	GUPTA	SHIRSHI	H	GUPTA	KARMA NIKAS SARJANAKER RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001985	Amount for unclaimed and urged dividend	32.00	18-OCT-2029	No	No	FV6	
AMEE	SOZIERA	H	SOZIERA			F1C BLOCK GARDEN COLONY L. CROSS ROAD 2 MAHAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001986	Amount for unclaimed and urged dividend	256.00	18-OCT-2029	No	No	FV6	
FLAVIA	LOBO	ANTHONY	LOBO			CGD MRS. E. D. SOLIA 12 SHAFI MANSION 171 J. L. ROAD, MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001987	Amount for unclaimed and urged dividend	256.00	18-OCT-2029	No	No	FV6	
SAMIR	G	NAK	GURUDAS	V	NAK	23 800 SUBHASTI BULLI 111 MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001988	Amount for unclaimed and urged dividend	248.00	18-OCT-2029	No	No	FV6	
GRESH	KARANDEKAR	KARANDEKAR	KARANDEKAR			A 108 PRASAD NAGAR MUMBAI BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001989	Amount for unclaimed and urged dividend	888.00	18-OCT-2029	No	No	FV6	
ANIL	BATHAKAR	HOSKAR	BATHAKAR			4 WARDIAN COLONY SARJANAKER BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001991	Amount for unclaimed and urged dividend	88.00	18-OCT-2029	No	No	FV6	
ZIBBY	MENDES	EDMUND	MENDES			GARDEN COLONY D BLOCK FLAT NO F 1 COLONY L. CROSS ROAD MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001992	Amount for unclaimed and urged dividend	960.00	18-OCT-2029	No	No	FV6	
SHASHIKANT	D	GOSE	NA			FLAT NO 701 OMBAR A 84 GONDWADA ROAD MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001994	Amount for unclaimed and urged dividend	888.00	18-OCT-2029	No	No	FV6	
RAJESHWANT	JAYARAMAN	DIMIT	NA			135 PRASANT 2ND FLOOR FLAT NO 5 AMBODANG WANE MANG MUMBAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001996	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
MAHAJAN	PHIROZE	LUCKY	NA			CONTRACTOR BLDG 1 BUILDING FLAT NO 10 MERSI ROAD MAHAI BOMBAY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001997	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
GOPAL	RAMKISHNA	KARMAKAR	NA			486 A DINAKAR SOC PARADISE ENHVA LARE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001999	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	
MANISHA	JAGANNATH	KHATU	NA			502/1A WNS 12 SARJANAKER MUMBAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001704	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	
BHALCHANDRA	YESHWANT	DAMEL	NA			8/7 INDHUKAN CO- OP HOUSING SOCIETY PANDHAR THAKAR BLDG MUMBAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001708	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	
INDIRA	MEHON	NA				676 NAKHIM MANSION CHITTANI RD MUMBAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001709	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
SUNAS	YESHWANT	JADHVI	NA			A 5 SHREYASH CO-OP HSG SOCIETY 116 105/106 TRINITY ROAD MAHIM BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001710	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
KANPAJAL	SACHDEV	NA				202 LAKSH BLDG LT DISH COFFEE MANG MUMBAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001711	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
SMT	SANTOSHAGAR	WAL	NA			GOPAL BHAVNA 3RD FLOOR B. WARD BAGH, MAHAI BOMBAY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001712	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
SAYEDA	KHAN	NA				1/11 B M C WILLINGDON MUMBAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001713	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
MANDI	JAIN	NA				ANURAGME 2011 J ROAD OP 15 MUMBAI, INDIA MUMBAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001714	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	
ASHISH	YESHWANT	DAMEL	NA			6/7 NEMANAND CO OP HSG SOC PANDHAR THAKAR ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PP4001715	Amount for unclaimed and urged dividend	336.00	18-OCT-2029	No	No	FV6	
VAMANRAO	CHANDRAMAAT	CHODANKAR	NA			676 31 SHREYASH MUMBAI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP4001720	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
MARJANEY	KALKA	SINGH	NA			D WING FLAT NO D 431 4TH FLOOR CHANDRA NAGAR SARAJE LTD JAYDEV NAGAR SARY BROADS MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP4001721	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
VAMANRAO	CHANDRAMAAT	CHODANKAR	NA			676 31 SHREYASH MUMBAI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PP4001723	Amount for unclaimed and urged dividend	456.00	18-OCT-2029	No	No	FV6	
SADASHIV	SONU	CHAVAN	SONU	MANGO	CHAVAN	ANURAG CHANDRANAND NAGAR BOMBAY Q75 DONMUW INVEST 401001 JOTI WANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001724	Amount for unclaimed and urged dividend	888.00	18-OCT-2029	No	No	FV6	
JYOTI	BHASKAR	SALAV	NA			FLAT NO. 5, BSG NO. 1 AMBERNAR NAGAR MAHARAJA WARD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001727	Amount for unclaimed and urged dividend	856.00	18-OCT-2029	DCP91262L	No	No	FV6
JAL	ARDESHIR	SEFKAU	NA			15/10V LAGAR 13 WORLD HILL ROAD BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001731	Amount for unclaimed and urged dividend	1248.00	18-OCT-2029	No	No	FV6	
YESHWANT	NANAL	SHIRSAT	NANAL	SUKRAJ	SHIRSAT	CGD PRESIDENTS LAKHOTESHWAGAR ESTATE BLOCK A DR HARDON ROAD WORLD BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001732	Amount for unclaimed and urged dividend	32.00	18-OCT-2029	No	No	FV6	
KESHANA	N	VARMA	NAND	LAL	VARMA	4/16 SHREYASH 105/106 ROAD BOMBAY 2	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001734	Amount for unclaimed and urged dividend	208.00	18-OCT-2029	No	No	FV6	
PIDHANI	K	SOLANKI	KARASABHA			KATYAWAD GANESH NAGAR CHAWR NO 42 FL 11 D. E. ROAD, WORLD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001739	Amount for unclaimed and urged dividend	256.00	18-OCT-2029	No	No	FV6	
SUNITA	M	ADWAN	MANU			F/11 VENUS ARABIANST WARD SEA FACE BOMBAY 400016	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001741	Amount for unclaimed and urged dividend	396.00	18-OCT-2029	No	No	FV6	
ALLIANZI	CARTAL	MUTIAFUJID	NA			CITIBANK N.A. CUSTOMER SERVICE RANANDESH HOUSING 77 INDIA DE ARABIANST WARD MUMBAI 400 016	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001742	Amount for unclaimed and urged dividend	600.00	18-OCT-2029	No	No	FV6	
ASHOK	CHONDORA	WAGHARE	NA			RAJAWADI CHAWR CHAWR SCOM NO 18 DE DR 100/102 BLDG WORLD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001743	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
SHEKHAR	S	MURDANI	NA			A 111 105/106 WARD NAGAR DE E CROSS ROADS MUMBAI BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001744	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	No	No	FV6	
ENAKTHI	RANCHANDRA	DHAPAPURAB	NA			117/111 ANAND NAGAR DE E CROSS ROAD WARD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001745	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	
VISAT	MIKATRE	NA				138 GOPINDAR VALAR CHAWR NO 3/12 DR ANNE ESLANT ROAD WORLD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001747	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	
VITHAL	DIKHAR	WAGHELA	NA			800 CHAWR BLDG NO 107 ROAD NO 38 WORLD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PP4001748	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	No	No	FV6	

SHEKHAR	MEHROZ	DARWALLA	MIDREZ	JAMSHIDI	DARWALLA	JEWANG MANSION, 4TH FLOOR 417, 1ST MARINE ST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001723	Amount for unclaimed and urged returned	40.00	18-OCT-2029	MEHROZDAS HEIDARWALLA	No	No	FY6
DEEPA	DWARAKAS	LULLA	DWARAKAS	NARANDES	LULLA	27 ALAKA 1TH FLOOR B ROAD CHANDRAN DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001780	Amount for unclaimed and urged returned	80.00	18-OCT-2029	DWARAKASDAS PANDOLKAR ASHIMDAS KARSHALA	No	No	FY6
PAULSHI	SHALINDRA	THAVRE	SHALINDRA	THAVRE		GUNGA VIHAR 1ST FLOOR MARINE DRIVE BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001762	Amount for unclaimed and urged returned	424.00	18-OCT-2029		No	No	FY6
KATYI	RATAN	BACHA	ABDESHIR			DE BACHAS NIGHTINGALE LACTONELLE N KARVE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001763	Amount for unclaimed and urged returned	80.00	18-OCT-2029		No	No	FY6
SOHAB	FARDOON	MOOI	FARDOON	MOOI		19 MOTTI MALLA DINDIA WADHWA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001764	Amount for unclaimed and urged returned	24.00	18-OCT-2029	INDHASARDEOD INDOO	No	No	FY6
ARUN	DATTATRAYA	DAHARUKAR	DATTATRAYA			INDUSTRIAL ASSURANCE BLDG OFF CHURCHGATE STATION BOMBAY- 400020	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001768	Amount for unclaimed and urged returned	1588.00	18-OCT-2029	SHAMONHABU KOHANIKAR	No	No	FY6
AMIN	A	BAHMTOOLA	AMESHU			2ND FLOOR FLAT NO 7 MARINE DRIVE ROAD CHURCHGATE MUMBAI 400020	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001771	Amount for unclaimed and urged returned	80.00	18-OCT-2029	NEHAHAMBRA HIMTOOLA	No	No	FY6
ARUN	DATTATRAYA	DAHARUKAR	DATTATRAYA	M	DAHARUKAR	INDUSTRIAL ASSURANCE BLDG OFF CHURCHGATE STATION BOMBAY- DR BACHAS	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001772	Amount for unclaimed and urged returned	208.00	18-OCT-2029	AMTARINDIAH NIKAR	No	No	FY6
F	T	FERRER	TONI			MEMORIAL BELL VILL MUMBAI 400027	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001773	Amount for unclaimed and urged returned	80.00	18-OCT-2029	TOMFERREX	No	No	FY6
MALTRI	DATTATRAYA	DAHARUKAR	DATTATRAYA			INDUSTRIAL ASSURANCE BUILDING CHURCHGATE BOMBAY 400020	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001774	Amount for unclaimed and urged returned	20660.00	18-OCT-2029	ARUNDATATRAYA VISHWANIKARA METHANIKARA NIKAR	No	No	FY6
KETTY	RATAN	BACHA	RATAN			DE BACHAS MEMORIAL BELL VILL BLDG HOME TA CHURCHGATE 19 MARINE DRIVE MUMBAI 400 020	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001775	Amount for unclaimed and urged returned	800.00	18-OCT-2029		No	No	FY6
INDIA	JITSHI	SHAH	NA			78 MARINE DRIVE GROUND FLOOR BLDG NO 4 F ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001777	Amount for unclaimed and urged returned	112.00	18-OCT-2029	TUSHARTEJENDR SHAH	No	No	FY6
DHRAHAL	M	MEHTA	NA			150 D23 DALAMALA CHAMBERS VITKALDAST MANG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PPAD001779	Amount for unclaimed and urged returned	440.00	18-OCT-2029	KULGUMMEHTA	No	No	FY6
CHATUR	BAI	ETHANAND	ARUNA			CO JETHANAND ANASA 13 100 GOVERNMENT HOUSING COLONY GOBANDAS RD KIVAR BOMBAY 13	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001783	Amount for unclaimed and urged returned	704.00	18-OCT-2029		No	No	FY6
DHELMAN	INDRAVAMAN	MEHOJI	NA			9 10 RD KIVAR BOMBAY 13	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001787	Amount for unclaimed and urged returned	1344.00	18-OCT-2029		No	No	FY6
PRAKASHAR	AJUNTEAL	MEHTA	JUNTEAL	BALCHAND	MEHTA	31 CHOWPAATTY SEA FACE PUNJABI 2ND FLOOR MORGUE LANSING PURANDEAR INDIA 400027	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001788	Amount for unclaimed and urged returned	800.00	18-OCT-2029		No	No	FY6
SABALA	MANDHAR	PURANDAR	NA			107 SHAMMA M K ROAD BOMBAY 400021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001790	Amount for unclaimed and urged returned	80.00	18-OCT-2029		No	No	FY6
SB	CAPITAL	MARRETILDAE	TELEX	FRDM	NEHADESHANDER ANG	224 METAL COURT B POINT BOMBAY 400021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001792	Amount for unclaimed and urged returned	1000.00	18-OCT-2029		No	No	FY6
PREM	KRISHNA	DESHI	BAMBALA	DESHI		FLAT NO 13 1ST FLOOR ROYAL GEN JAGGANATH BUILDING MARINE DRIVE TOY 7 CHAWLA CHURCH MUMBAI POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001793	Amount for unclaimed and urged returned	480.00	18-OCT-2029	CHITRADESHI	No	No	FY6
STOCK	HOLDING	CORPORATION	INDIA	NA		224 METAL COURT B POINT BOMBAY 400021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001794	Amount for unclaimed and urged returned	1120.00	18-OCT-2029		No	No	FY6
STOCK	HOLDING	CORPORATION	INDIA	NA		224 METAL COURT B POINT BOMBAY 400021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001798	Amount for unclaimed and urged returned	400.00	18-OCT-2029		No	No	FY6
THE	JAGUAR	FURNIVY	NA			CO THE STOCK HOLDING CORP OF INDIA METAL COURT B WING 2ND FLOOR 224 MARHAMAN POINT BOMBAY 400 021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001799	Amount for unclaimed and urged returned	800.00	18-OCT-2029		No	No	FY6
RELIANZ	CAPITAL	LTD	NA			228 METAL CHAMBERS GROUND FLOOR MUMBAI POINT BOMBAY 400021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001700	Amount for unclaimed and urged returned	3600.00	18-OCT-2029		No	No	FY6
RELIANZ	CAPITAL	LTD	NA			228 METAL CHAMBERS GROUND FLOOR MUMBAI POINT BOMBAY 400 021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001701	Amount for unclaimed and urged returned	20000.00	18-OCT-2029		No	No	FY6
MORGAN	STANLEY	ASSETMANAGE MENTINC	NA			STOCK HOLDING CORP OF INDIA LTD 228 METAL COURT B WING 2ND FLOOR MUMBAI 400 021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001702	Amount for unclaimed and urged returned	4400.00	18-OCT-2029		No	No	FY6
MORGAN	STANLEY	ASSETMANAGE MENTINC	NA			STOCK HOLDING CORP OF INDIA LTD 228 METAL COURT WING 2ND FL MUMBAI 400 021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001703	Amount for unclaimed and urged returned	1352.00	18-OCT-2029		No	No	FY6
MORGAN	STANLEY	ASSETMANAGE MENTINC	NA			STOCK HOLDING CORP OF INDIA LTD 228 METAL COURT B WING 2ND FLOOR MUMBAI 400 021	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001704	Amount for unclaimed and urged returned	1600.00	18-OCT-2029		No	No	FY6
SUNIL	SINGLA	J	B	SINGLA		02 A METAL COURT NARBARA POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001705	Amount for unclaimed and urged returned	8.00	18-OCT-2029		No	No	FY6
STOCK	HOLDING	CORPNINDIA	NA			228 METAL COURT NARBARA POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	PPAD001706	Amount for unclaimed and urged returned	5740.00	18-OCT-2029	ADILCHATURJY UND	No	No	FY6
VASUDHA	BHAGAVANDAS	APTE	BHAGAVANDAS	KESHAV	APTE	118 GURURUPA 34TH WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001728	Amount for unclaimed and urged returned	576.00	18-OCT-2029		No	No	FY6
JEROME	BOTHELLO	L	BOTHELLO			DAKSHINEMOON IV 0201 SHELBYWAY HARVARD MIDCOTE 51000	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001729	Amount for unclaimed and urged returned	56.00	18-OCT-2029		No	No	FY6
LIAM	VADHWA	BHILAN	VADHWA			7 ALANAR 2ND FLOOR 351 BORN ROAD BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001710	Amount for unclaimed and urged returned	64.00	18-OCT-2029	CHANDRASHIBHA JHULAN	No	No	FY6
RAJUT	NARANDES	BHAVANI	NA			SHRI 5TH FLOOR, NARAYAN NAGAR SOK CHANDRABEN MUMBAI - 400 022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001712	Amount for unclaimed and urged returned	800.00	18-OCT-2029	MAHABHAVANI	No	No	FY6
JAYANILVER	HARMECHAND	DOSH	HARMECHAND	BHISHI	DOSH	2ND FLOOR 3RD FLOOR BLOCK NO 11 DIP	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001713	Amount for unclaimed and urged returned	240.00	18-OCT-2029		No	No	FY6
RAMANAL	NAGARAS	GOSAJIA	NAGARAS	MOHJI	GOSAJIA	CO GOSAJIA A-32, KHEMUNAN SOCI 5, 5 MARWAR MARG SOK P O CHUNABATTI MUMBAI 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001715	Amount for unclaimed and urged returned	1200.00	18-OCT-2029		No	No	FY6
MAMULA	VASANTAL	GANDHI	VASANTAL	GANDHI		1318 UNLAKHTI WINGS WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001716	Amount for unclaimed and urged returned	1320.00	18-OCT-2029	ABAKTIBHADVA NAGESH	No	No	FY6
KAMLA	NA	NA	NA			FLAT NO 1 FLOOR NO 297 BHAYSHYAM SAGAN SOCI WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001717	Amount for unclaimed and urged returned	3960.00	18-OCT-2029		No	No	FY6
VISHVANATHA	KALYANKRISHN AN	VISHVANATHA	NA			108 DASHAPATI NAGAR CHUNABATTI SOC BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001718	Amount for unclaimed and urged returned	1160.00	18-OCT-2029	MATHURAMKAL TANAKRISHNAN	No	No	FY6
BILPAT	VADGAL	MEHTA	VADGAL	RUHAL		1371A SHELBYTON WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001723	Amount for unclaimed and urged returned	16.00	18-OCT-2029	KALABHUPTE HITA	No	No	FY6
HADASH	VRALAL	MEHTA	VRALAL	VANSHALDAS		290/29 SAIBER BLDG RD NO 16 OFF NARAYAN TEMPLE SOCI EAST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001724	Amount for unclaimed and urged returned	424.00	18-OCT-2029	NFLUBHAGS MUNHMEHTA	No	No	FY6
NIPLUBHAI	HASABHAI	MEHTA	HASABHAI	VRALAL		290/29 SAIBER BLDG RD NO 16 OFF NARAYAN TEMPLE SOCI EAST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001725	Amount for unclaimed and urged returned	112.00	18-OCT-2029	HASABHAIWAH ALBERTA	No	No	FY6
RAMABEN	NAGBIBHA	PATEL	NAGBIBHA	KALSHABHAI	PATEL	11 & 7 SHRI COLONY SON BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001726	Amount for unclaimed and urged returned	800.00	18-OCT-2029		No	No	FY6
LILAVANTI	JAYANTILAL	SHAH	NA			LILA NAVIG 3RD FLOOR CHANDRABEN SOCIETY SON WEST BOMBAY 400 022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001727	Amount for unclaimed and urged returned	328.00	18-OCT-2029		No	No	FY6
VINAYKAND	DAMJI	SHAH	DAMJI	HIRJI	SHAH	PLOT 116B SCHEME 6 ROAD 27 SON WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001728	Amount for unclaimed and urged returned	8.00	18-OCT-2029		No	No	FY6
CHANDRA	TULSIDAS	TENANI	TULSIDAS	KHUSHRAM	TENANI	211/06 BEAS BUILDING 1RD FLOOR OFF BOMBAY SION (3) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001729	Amount for unclaimed and urged returned	1228.00	18-OCT-2029		No	No	FY6
SUKHANT	UMASHI	UMASHI	VUFA			15 A SHREKHAN 3RD FLOOR SON EAST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001731	Amount for unclaimed and urged returned	320.00	18-OCT-2029		No	No	FY6
USHA	SHAMAD	VENGULEKAR	S	V	VENGULEKAR	RAMKRISHNAN SOCIETY 113 A SON WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001733	Amount for unclaimed and urged returned	1232.00	18-OCT-2029	SHAMADVIJAY INDREKAR	No	No	FY6
VENKATAM	VISHWANATHAN	P	B	VISHWANATHAN		202/25 PARADES NO 250021 WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001734	Amount for unclaimed and urged returned	440.00	18-OCT-2029	PANJALIBHAI ADESHWARAN ARUN	No	No	FY6
ABULLAI	SHAH	ABHINAVSHAH	ANISAN	ALI	SHAH	91A CHUNABATTI NAGAR CHANDRABEN BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPAD001735	Amount for unclaimed and urged returned	256.00	18-OCT-2029	SAGAVED	No	No	FY6

RAMDH	GOPALDAS	MEHTA	GOPALDAS	MEHTA	2/3RD 1ST FLOOR KISHOR SOCIETY SON NARAI ROAD SON WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017239	Amount for unclaimed and urged dividend	480.00	18-OCT-2029	SUBRAMANES HIMETA	No	No	FV6
NARLAL	F	MEHTA	FOYKAL		UTKARSH 2ND FLAT BLOCK E FLOOR 13 ROAD NO 10 SON EAST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017240	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	HARSHADMEH TA	No	No	FV6
VISHRAM	PADMAHSHI	RUPAREL	PADMAHSHI		PLOT NO 17 2ND FLOOR KISHOR ROAD HIND CO OP INDIA SOCIETY DUMRAN CAUSEWAY ROAD SON BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017241	Amount for unclaimed and urged dividend	130.00	18-OCT-2029		No	No	FV6
VISHAM	SAVAPRASAD	GUPTA	CAHAPRASAD	JAGANNATH	18-B E WHEEL DRIVE NEWAS ROAD NO 38 B SON BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017242	Amount for unclaimed and urged dividend	420.00	18-OCT-2029		No	No	FV6
KARNYAL	NARICHAND	JASANI	NARICHAND	MANEKCHAND	3/1 SONA MARA PLOT NO 115/10 SON WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017243	Amount for unclaimed and urged dividend	60.00	18-OCT-2029		No	No	FV6
JAYEEN	VISHRAM	RUPAREL	VISHRAM	PADMAHSHI	PLOT NO 17 2ND FLOOR KISHOR ROAD HIND COOP HSG SOC SON CAUSEWAY ROAD SON BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017246	Amount for unclaimed and urged dividend	60.00	18-OCT-2029	VISHAMPADA KISHORPAREL	No	No	FV6
PAYYALLUR	VISWANATHAN	RAJAGOPAL	PAYYALLUR	RAMAKRISHN	20/202 PRABHAKAR NO 2 SON EAST BOMBAY PLOT NO 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017247	Amount for unclaimed and urged dividend	420.00	18-OCT-2029	PAYYALLURBAM ASTRIYUDHAN ANUR	No	No	FV6
DEVCHAND	FRAGE	SOMAYA	FRAGE	SOMAYA	SHREE SAGAN HIND COOP HSG SOCIETY DUMRAN CAUSEWAY SON BOMBAY Pib COE 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017249	Amount for unclaimed and urged dividend	60.00	18-OCT-2029		No	No	FV6
CHAMBA	TULSIDAS	TERANI	TULSIDAS	KULSHRAM	211/26 BEAS BUILDING 2ND FLOOR OFF SON HOSPITAL SON BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017250	Amount for unclaimed and urged dividend	856.00	18-OCT-2029	VIRALTULSIDAS TERANI	No	No	FV6
NUTAN	ANIL	SANGAVE	ANIL	B	LOKMANA RAJ BAZAR SOC NO 1 PLOT NO 1 B BANG EVANS NAGRE SON MUMBAI 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017253	Amount for unclaimed and urged dividend	750.00	18-OCT-2029	ANILSANGAVE	No	No	FV6
KIRIT	B	KARNATIKA	RAMANLAL	KARNATIKA	PLOT NO 71 7TH FLR KHELANE HEIGHTS PLOT NO 131	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017254	Amount for unclaimed and urged dividend	152.00	18-OCT-2029		No	No	FV6
PURNIMA	ANPOCHAND	SHAH	ANPOCHAND	SHAH	18-A/19 PRABHU KRAJA SON WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017257	Amount for unclaimed and urged dividend	250.00	18-OCT-2029		No	No	FV6
PURNIMA	ANPOCHAND	SHAH	ANPOCHAND	C	18-A/19 PRABHU KRAJA SON WEST BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017258	Amount for unclaimed and urged dividend	368.00	18-OCT-2029		No	No	FV6
SUNTA	BAGR	JAGMOHAN	BAGR		53 SON WEST SHANTI BOMBAY MUMBAI 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017259	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	SUNMANBAGI	No	No	FV6
BHASKAR	BIHARI	BOHARE	BIHARI		K Y D GARHWAL NAGAR SEC BLDG NO 7/102 COLMADA SON BOMBAY 400022	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017260	Amount for unclaimed and urged dividend	240.00	18-OCT-2029	MAHLURBHASKAR BOHARE	No	No	FV6
AVINASH	B	THAKUR	NA		3/71 OM TENGUR SOC OFF EDWARD NAGAR TH ROAD CHUNABHATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017261	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6
PRASAD	BAFU	CHENTAL	NA		CHANDRANAGAR BLDG NO MA A 201, PRADESH NAGAR, NARAYAN PETH, VOLVADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017262	Amount for unclaimed and urged dividend	280.00	18-OCT-2029	ANUPKISHOR CHENTAL	No	No	FV6
AVINASH	VASANT	KARNE	NA		1/4 AMBEDKAR NAGAR CHUNABHATE SON BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017263	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	ANITAANVARSHIK ARUNABHETA VINODKARNE	No	No	FV6
PANDURANG	MANDU	TURE	NA		58/1 BALKRISHN SANKESH MALL RD SON CHUNABHATE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017264	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6
SIRANI	PABASHIRAM	SAPRE	NA		KAMRUP ESTE FLOT NO 18 SON CHUNABHATE ROAD SON EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017265	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	ANILGANANAN ANNEESHAP ANNAKAPRE	No	No	FV6
AMOL	GAJANAN	SAPRE	NA		KAMRUP ESTE FLOT NO 18 SON CHUNABHATE ROAD SON EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017266	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	SEEMAGAJANAN SAPREGAJANAN PARAGHARSHA PAPRE	No	No	FV6
NAVINCHANDRA	B	SHAH	NA		PLOT NO 209 BLDG NO 12 SHIVAJI SOCIETY SON EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017267	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	DEEPRASHAH	No	No	FV6
JAYANTAL	AMRITLAL	SHAH	NA		29/2 & 1/4 NEWAS FLOOR OFF CH C P SON SOCIETY SON (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017268	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	JAYESHVANTAL ASHAH	No	No	FV6
KARISHMA	J	SHAH	NA		111 9A GITA BUILDING SON WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017269	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6
MR	SANTOSH	BHALLANWARA	MAHADEKAR	NA	1/27 AMBEDKAR NAGAR SEKA CHUNABHATE 5/7 SON BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017272	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	SUNDIRAJANANT CHANDRANAGAR RISHANTANOR RISHANIKAR	No	No	FV6
THOMAS	MATHEW	NA	NA		A/15 EVANS NAGAR SON CHUNABHATE ROAD SON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017273	Amount for unclaimed and urged dividend	336.00	18-OCT-2029	MEENATHOMAS	No	No	FV6
KAMLESH	JAYANTILAL	DOGH	NA		258 KALADHAR BHUVAN 3RD FLOOR BLDG NO 15 SON ROAD WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017275	Amount for unclaimed and urged dividend	440.00	18-OCT-2029	KIRANAMALESH DOGH	No	No	FV6
TUSHAR	HARODAS	MAHARI	NA		11 KRISHNA NEETAN 2ND SON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PPDA0017276	Amount for unclaimed and urged dividend	1700.00	18-OCT-2029	PRATIMATIASHA BHAVANI	No	No	FV6
RAMANOD	AGRAWAL	RAMANOD	NA		CD METRAL CENTRA MEMBER THE STOCK EXCHANGE BOMBAY 405 5 MATWALA FLOOR NAGRAGAS MUMBAI ROAD BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017277	Amount for unclaimed and urged dividend	8.00	18-OCT-2029		No	No	FV6
PADMANANT	DEVIDAS	DEVIDAS	NA		CD DEVIDAS JANAKUL S OL DALAL STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017278	Amount for unclaimed and urged dividend	8.00	18-OCT-2029		No	No	FV6
SUNANAL	FULCHAND	DOGH	FULCHAND		SACHIN BLDG 21 BANK STREET OFF BOMBAY INDIA 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017279	Amount for unclaimed and urged dividend	400.00	18-OCT-2029	SANDESHRAMAN ALDOGHSHETK SUNILFULCHAND DOGH	No	No	FV6
VIBHA	KIRIT	MEHTA	KIRIT	A	CD DEVIDAS MUMBAI & CD ADVOCATES S SOCIETY NO 13 NAGRAGAS MATR RD LAKHACHARBE 157 FLOOR OFF BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017288	Amount for unclaimed and urged dividend	200.00	18-OCT-2029	KRISHNANARANI MEHTA	No	No	FV6
KAMAL	KANTILAL	PARSHI	KANTILAL		CD MEHTA PARSHI CO FVT ESTD 47 BOMBAY SAMACHAR MANG BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017289	Amount for unclaimed and urged dividend	2400.00	18-OCT-2029	ASHOKKANTILAL PARSHI	No	No	FV6
NABHAR	DATTARAM	PATIL	DATTARAM	B	A S PATIL & CO STOCK & SHARE BROKER 12 MUMBAI SAMACHAR MANG FORT MUMBAI 400	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017290	Amount for unclaimed and urged dividend	8.00	18-OCT-2029		No	No	FV6
CHANDRAMANT	MANLAL	SHAH	NA		12 FREEMAN SIR VITVALDAS NAGAR SAMPARK BOMBAY 23	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017291	Amount for unclaimed and urged dividend	16.00	18-OCT-2029		No	No	FV6
HASIMATI	ASHOK	SUNDERLAL	ASHOK	SUNDERLAL	CD MEHTA PARSHI AMERICAN 12 1554 STOCK EXCHANGE TOWER DALAL STREET BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017293	Amount for unclaimed and urged dividend	1968.00	18-OCT-2029	ADARSHANDEB AL	No	No	FV6
PIYUSH	ARUN	VORA	ARUN	B	111 MANANATHA GANDHI ROAD 1ST FLOOR OFF BOMBAY LAKHACHARBE 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017294	Amount for unclaimed and urged dividend	1000.00	18-OCT-2029	PRANJALACHA NEVISA	No	No	FV6
RAMGOPAL	B	MEHTA	BANMALL	MEHTA	145 B S MEHTA 411 STOCK EXCHANGE TOWER STREET 1TH FLOOR DALAL STREET BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017298	Amount for unclaimed and urged dividend	71.00	18-OCT-2029	SUGRANAGHITA	No	No	FV6
BANK	OF	BARODA	NA		STOCK EXCHANGE BLDG CENTRAL FLOOR DALAL STREET MUMBAI SECURITIES DEPARTMENT BOMBAY SAMACHAR MANG BOMBAY BANK OF BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017299	Amount for unclaimed and urged dividend	15606.00	18-OCT-2029		No	No	FV6
BANK	OF	INDIA	CD	NA	24TH FLOOR STOCK EXCHANGE TOWER DALAL STREET BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017305	Amount for unclaimed and urged dividend	2000.00	18-OCT-2029		No	No	FV6
VASU	BANGERA	CHANDAPPA	BANGERA		105-103 SHANU STREET 1ST FLOOR MUMBAI NO BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017308	Amount for unclaimed and urged dividend	424.00	18-OCT-2029		No	No	FV6
BHARATI	BHARAT	SHEH	BHARAT	HIRALAL	MAO HIRALAL LALALALAL S 4 H STREET BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017310	Amount for unclaimed and urged dividend	48.00	18-OCT-2029	BHIMATHIRALAL SHEH	No	No	FV6
JYOTNA	KARNAYALAL	SHEH	KARNAYALAL	MANEJALAL	THE GREAT EASTERN SHOPPING CO LTD 80 MOUNTAIN GARDEN ROAD BOMBAY 400023	INDIA	MAHARASHTRA	MUMBAI	400023	PPDA0017311	Amount for unclaimed and urged dividend	80.00	18-OCT-2029	KRISHNAYALAMA NEJALSHEH	No	No	FV6

Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project Status	Completion Date	Project Value	Project Type	Project Category	Project Sub-Category
1	ANAN	CD MSC C SALAL B CD 24/4/2018 CHIMMAL TAMRASA LAKE JAMUNA INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001712	Amount for unclaimed and urged disband	144.00	18-OCT-2029	AGSODHMAN LADALAL	No	No	FV6
2	BAKRESHA	METAL KANKA PRAKAD INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001714	Amount for unclaimed and urged disband	40.00	18-OCT-2029		No	No	FV6
3	NOORUR	BAKRESHA METAL BAKRESHA METAL INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001715	Amount for unclaimed and urged disband	440.00	18-OCT-2029		No	No	FV6
4	GARWY	CAPITAL FINANCIALSERVI CENTO INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001718	Amount for unclaimed and urged disband	24.00	18-OCT-2029		No	No	FV6
5	H	D PAREKH DOLCHAND INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001720	Amount for unclaimed and urged disband	888.00	18-OCT-2029	VIPARISH	No	No	FV6
6	ADITA	R DATARY BAUNDR INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001722	Amount for unclaimed and urged disband	80.00	18-OCT-2029	ANWITRANATA BY	No	No	FV6
7	FRAGNEH	H PAREKH NA INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001728	Amount for unclaimed and urged disband	220.00	18-OCT-2029	HDPAKISH	No	No	FV6
8	AMEERH	GUPTA NA INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001731	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6
9	JAGRUTI	SECURITIES LIMITED NA INDIA	MUMBAI	MAHARASHTRA	400023	PRD4001735	Amount for unclaimed and urged disband	1320.00	18-OCT-2029		No	No	FV6
10	MANACHANDAS	MULI KANKAWA MULI BIAGANDAS KANKAWA INDIA	MUMBAI	MAHARASHTRA	400024	PRD4001736	Amount for unclaimed and urged disband	1744.00	18-OCT-2029		No	No	FV6
11	LISLAVATI	BHAGWAT KHARAT BHAGWAT BHIMKAR KHARAT INDIA	MUMBAI	MAHARASHTRA	400024	PRD4001737	Amount for unclaimed and urged disband	576.00	18-OCT-2029		No	No	FV6
12	SUDHER	SANVVA DAD SANVVA INDIA	MUMBAI	MAHARASHTRA	400024	PRD4001738	Amount for unclaimed and urged disband	136.00	18-OCT-2029		No	No	FV6
13	ISAHK	MANEK SAYAD MANEK VALUBHAI INDIA	MUMBAI	MAHARASHTRA	400024	PRD4001739	Amount for unclaimed and urged disband	240.00	18-OCT-2029	SURAYASAHK SAYAD	No	No	FV6
14	MADHAN	SADANAND KHIRBAGAN SADANAND INDIA	MUMBAI	MAHARASHTRA	400024	PRD4001741	Amount for unclaimed and urged disband	250.00	18-OCT-2029	VAGSHALBODH ANANDHARAGAN	No	No	FV6
15	KISAN	JAGANNATH BAGADE NA INDIA	MUMBAI	MAHARASHTRA	400024	PRD4001742	Amount for unclaimed and urged disband	112.00	18-OCT-2029	INDUKSINAG AGE	No	No	FV6
16	NARAYAN	VITHAL NARALE NA INDIA	MUMBAI	MAHARASHTRA	400024	PRD4001743	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6
17	MUKUND	RAMKRESHA DANLE RAMKRESHA HARI DANLE INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001745	Amount for unclaimed and urged disband	1128.00	18-OCT-2029		No	No	FV6
18	BRI	MOHAN DASGUPTA SHI KRISHNA DASGUPTA INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001746	Amount for unclaimed and urged disband	1120.00	18-OCT-2029		No	No	FV6
19	V	F KUMARAN APPUKUTAN INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001749	Amount for unclaimed and urged disband	888.00	18-OCT-2029	VEKKELANMA	No	No	FV6
20	B	S MADHUKAR B B SRINIVASAMURTHY INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001751	Amount for unclaimed and urged disband	120.00	18-OCT-2029		No	No	FV6
21	SAJANT	KUMAR METRA KIRAN KRISHNA METRA INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001752	Amount for unclaimed and urged disband	480.00	18-OCT-2029	ASODKUMAR METRA	No	No	FV6
22	NEETA	VISHNADAS MAKHAN MAKHAN VISHNADAS GOPALDAS INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001753	Amount for unclaimed and urged disband	224.00	18-OCT-2029		No	No	FV6
23	RAJAN	RAMCHANDRA RAJEELY RAMCHANDRA B RAJEELY INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001755	Amount for unclaimed and urged disband	56.00	18-OCT-2029		No	No	FV6
24	MALHAR	GANPATRAO YUVANIKHAR GANPATRAO KRISHNARAO YUVANIKHAR INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001756	Amount for unclaimed and urged disband	832.00	18-OCT-2029		No	No	FV6
25	HIMPPA	I TONE EDKATH INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001757	Amount for unclaimed and urged disband	440.00	18-OCT-2029		No	No	FV6
26	EUGENE	FERNANDES GOWTHU FERNANDES INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001758	Amount for unclaimed and urged disband	856.00	18-OCT-2029		No	No	FV6
27	EUGENE	FERNANDES GOWTHU FERNANDES INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001759	Amount for unclaimed and urged disband	856.00	18-OCT-2029		No	No	FV6
28	DEVENDRA	KUMAR THAGI RAJ KUMAR THAGI INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001761	Amount for unclaimed and urged disband	768.00	18-OCT-2029	RAMKRESHA THAGI	No	No	FV6
29	DHARAMARAJ	HARSHCHANDR WORLIKAR MR HSHWORLIKAR INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001763	Amount for unclaimed and urged disband	256.00	18-OCT-2029	SRINIVAS RAMARAVINDR DAS	No	No	FV6
30	MANUEL	F FERNANDES NA INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001764	Amount for unclaimed and urged disband	248.00	18-OCT-2029		No	No	FV6
31	INDU	M JAIN MAHENDRA D JAIN INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001766	Amount for unclaimed and urged disband	8.00	18-OCT-2029	MAHENDRAN JAIN	No	No	FV6
32	VEENA	KANWAL SURAJ PRAKASH KANWAL INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001767	Amount for unclaimed and urged disband	888.00	18-OCT-2029	SUNLKANWAL	No	No	FV6
33	EMERGING	MANETS MANAGEMENT NA INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001768	Amount for unclaimed and urged disband	800.00	18-OCT-2029		No	No	FV6
34	PRAKASH	TWAR NA INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001771	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6
35	SHABNAM	RAMCHANDAN NA INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001773	Amount for unclaimed and urged disband	112.00	18-OCT-2029	PUSHPANICH ANDANI	No	No	FV6
36	SANGITA	LAJIT SHAI NA INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001774	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6
37	PUSHPA	RAMCHANDAN NA INDIA	MUMBAI	MAHARASHTRA	400025	PRD4001776	Amount for unclaimed and urged disband	112.00	18-OCT-2029	SANJAYANICH ANDANI	No	No	FV6
38	BOMAN	CAWASHAW BILLIMORA CARIKASHI JIVANI BILLIMORA INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001784	Amount for unclaimed and urged disband	16.00	18-OCT-2029	SHIBHODHANI LIMDORA	No	No	FV6
39	ATMARAM	CHAVANI MR RAMKESHIN INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001786	Amount for unclaimed and urged disband	528.00	18-OCT-2029		No	No	FV6
40	HOMRAGI	JANGSHU CHOTHA JANGSHU CHOTHA INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001787	Amount for unclaimed and urged disband	3024.00	18-OCT-2029		No	No	FV6
41	KABIR	CHAVANI ATMARAM CHAVANI INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001788	Amount for unclaimed and urged disband	256.00	18-OCT-2029	RUKMANCHAN JAIN	No	No	FV6
42	PHIRODA	FIRZE NETERWALA FIRZE NETERWALA INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001789	Amount for unclaimed and urged disband	8.00	18-OCT-2029	FIRZEDHIVUS NANETERWALA A	No	No	FV6
43	SHAKUNTALA	DEVENDRA DOCTOR MR DEVENDRA PURNALDOCTOR INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001791	Amount for unclaimed and urged disband	104.00	18-OCT-2029		No	No	FV6
44	BHADRA	UPENDRA DALAL UPENDRA HIRALAL DALAL INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001792	Amount for unclaimed and urged disband	720.00	18-OCT-2029		No	No	FV6
45	POIN	ERUCH DASTUR ERUCH ARCDHAR DASTUR INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001793	Amount for unclaimed and urged disband	80.00	18-OCT-2029		No	No	FV6
46	OMI	PRAKASH DIA RAMDAS DIA INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001794	Amount for unclaimed and urged disband	1024.00	18-OCT-2029	KAMALDIA	No	No	FV6
47	NOORANISHA	GLAMHARZEN NA INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001797	Amount for unclaimed and urged disband	560.00	18-OCT-2029		No	No	FV6
48	BALAKRISHNA	V HEDE KAP ANANTH SHITTY INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001799	Amount for unclaimed and urged disband	672.00	18-OCT-2029		No	No	FV6
49	MANSALIN	HEDE BALAKRISHNA V HEDE INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001800	Amount for unclaimed and urged disband	1280.00	18-OCT-2029		No	No	FV6
50	INDRA	KUMAR JAIN DALPOHAND JAIN INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001802	Amount for unclaimed and urged disband	200.00	18-OCT-2029		No	No	FV6
51	VINDO	YRANAL KABA NA INDIA	MUMBAI	MAHARASHTRA	400026	PRD4001803	Amount for unclaimed and urged disband	1128.00	18-OCT-2029	VISHVINDORA NA	No	No	FV6

SAVITRI	KISHORCHAND	KAYZEE	NA			1 KANE NIVAS BENGLURU/DESAI RD BOMBAY 26	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017404	Amount for unclaimed and urged dividend	704.00	18-OCT-2029	No	No	FXG	
HARSHAD	ACHLESWAR	KELA	ACHLESWAR	S	KELA	12 VINCEBI POCAM TEBU POCOR ROAD BOMBAY 400004	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017408	Amount for unclaimed and urged dividend	30.00	18-OCT-2029	JAMNAGESHWACH LEKSHMIBEN	No	No	FXG
KANAYALAL	JETHANAND	MAGHAN	J	MAGHAN		FLAT NO 19 PHARWAT 4TH FLOOR 7B WANDER ROAD BOMBAY 10,	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017410	Amount for unclaimed and urged dividend	50.00	18-OCT-2029	KANAKUMARI ANALAMMADEVI	No	No	FXG
HARESHDRAVY	RATILAL	PATEL	NA			6/2 M J PATEL 12 BENNET FIELD ST WOODHOUSE ROAD BOMBAY 400009	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017413	Amount for unclaimed and urged dividend	24.00	18-OCT-2029		No	No	FXG
ROBIN	MADHU	PATEL	MADHU	MANJALI	PATEL	SHIVTESH BUILDING NO 1 BENHAI DESAI ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017415	Amount for unclaimed and urged dividend	250.00	18-OCT-2029		No	No	FXG
RASKAL	CHAMNAL	C	JAMBARDAS			77 BHALABHADRA RD MOTOR PARK IND FLOOR BOMBAY 26,	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017416	Amount for unclaimed and urged dividend	3520.00	18-OCT-2029		No	No	FXG
SIMATI	SHAM	RANGNEKAR	SHAM	SATIHA	RANGNEKAR	SILVER FOLI NCHINCHU GARANDU ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017417	Amount for unclaimed and urged dividend	144.00	18-OCT-2029	SUBBETRYTHAW ALA	No	No	FXG
SHANDEEN	DALSUKHAL	SHAH	DALSUKHAL	SANDEHU	SHAH	CD VATER URVAT SANTOSH ETS SARVIA MAHAL	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017420	Amount for unclaimed and urged dividend	720.00	18-OCT-2029		No	No	FXG
YATEE	DALSUKHAL	SHAH	DALSUKHAL	S	SHAH	CD JAYANT M SANGHIA ETS SARVIA MAHAL	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017421	Amount for unclaimed and urged dividend	1008.00	18-OCT-2029		No	No	FXG
MADHUREN	AMRITLAL	SHAH	AMRITLAL	J	SHAH	11 VINCEBI POCOR ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017422	Amount for unclaimed and urged dividend	744.00	18-OCT-2029	KIRANSHRESHTI SHAH	No	No	FXG
SHIRIN	JIRANGR	SHIRDF	JIRANGR			RAJESHWER FLAT NO 101 FIRST FLOOR 7B WANDER ROAD BOMBAY 400009	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017426	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	JIRANGRSHOBAB SHIRDI	No	No	FXG
SARLA	JAYANTILAL	MODY	JAYANTILAL			302A PENTHA APARTMENT 21 ALDAMBURST ROAD MUMBAI 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017428	Amount for unclaimed and urged dividend	584.00	18-OCT-2029	MARUNAGEDIY	No	No	FXG
KIRORSHID	HORNALISI	WADIA	HORNALISI	WADIA		HALLAM MANDEL 12 FOURTH STREET 1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017431	Amount for unclaimed and urged dividend	6696.00	18-OCT-2029	DINAZKHOSHE WADIJA	No	No	FXG
ALITA	CHINMULGUND	NEEL	CHINMULGUND			10/3PANK ALDAMBUR ROAD 1ST FLOOR BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017433	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	KALANANDEBAR BASU	No	No	FXG
KABIR	CHHANNI	ATNABHAI	CHHANNI			6/42 SHIVAM NIVAS WANDER ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017434	Amount for unclaimed and urged dividend	348.00	18-OCT-2029	KABIRCHHANNI	No	No	FXG
RADHA	B	DEVIDHARMALES T	BALUSHAH			1/13 PONDY APARTMENT ALDAMBUR ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017435	Amount for unclaimed and urged dividend	800.00	18-OCT-2029		No	No	FXG
SIBATI	CHANDRANANT	DALAL	CHANDRANANT	C	DALAL	7/29 PANK ALDAMBUR ROAD 1ST FLOOR BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017436	Amount for unclaimed and urged dividend	264.00	18-OCT-2029		No	No	FXG
SACHANA	DHIRENDR	DIVEDIYA	DHIRENDR	L	DIVEDIYA	9 NATIONAL GARAGE BUNGALOW ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017437	Amount for unclaimed and urged dividend	856.00	18-OCT-2029		No	No	FXG
SURENDRAMAGAR	MAGANLAL	JAIN	MAGANLAL	SHAMRANIL	JAIN	551 ATMAJ 94C GORANLA TANK ROAD OFF COURSE/RAJAL HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017439	Amount for unclaimed and urged dividend	160.00	18-OCT-2029	MANGALAKUREN DHANUSKAMARAN	No	No	FXG
SHIRKANT	VINODCHANDRA	SHAH	VINODCHANDRA	VITHALDAS	SHAH	8 7 DEVA SAGAN 3RD FLOOR NANDDEE GARANDU ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017441	Amount for unclaimed and urged dividend	240.00	18-OCT-2029		No	No	FXG
MOTIL	P	JOSHI	P	B	JOSHI	8 211 1/2 APARTMENTS OLD PALESDOWN ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017444	Amount for unclaimed and urged dividend	88.00	18-OCT-2029		No	No	FXG
LUOTA	HUNIRUNWALA	JANKA	HUNIRUNWALA			SAIBHAGWAT NIVAS PONDY ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017446	Amount for unclaimed and urged dividend	2004.00	18-OCT-2029	VISHALJIBJIJI NANLA	No	No	FXG
SHAKUNTALA	K	SHAH	EUNBEHARI			70 18 BHALABHAI DESAI ROAD 42 MUMBAI 4TH FLR FLOOR BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017447	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	SHENBAREDHAM	No	No	FXG
JACOB	DAVID	SASSOON	DAVID			HINGRE BLDG 107 FLOOR HINGRE ROAD FLAT NO 1 MUMBAI 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017448	Amount for unclaimed and urged dividend	600.00	18-OCT-2029	BETHASASSOON	No	No	FXG
KATI	JAL	JAMSHIDI	JAL			7 SA MANDEL 18 ALDAMBURST ROAD MUMBAI 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017449	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	DINDODARISE JAMSHATI	No	No	FXG
ARUN	KA	PARSHI	KANTILAL			62 18 BALNADIA PONDY ROAD/MUMBAI 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017450	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	SURESHKANNIRI H	No	No	FXG
TAPATI	SAHA	DINESH	CHANDRA	SAHA		8 2226 CHURCH RD EXTENSION KALGHAT CALDITTA,	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017461	Amount for unclaimed and urged dividend	24.00	18-OCT-2029	DINESHCHANDR ASHAH	No	No	FXG
VINAT	JAIN	VINOD	JAIN			612 SHIVAM NIVAS VILLI/BR/ANAND DESAI ROAD/MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017466	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FXG
MANIRAM	BADAN	MASKATI	BADAR			111/112 SUMMER VILLI/BR/ANAND DESAI ROAD/MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017467	Amount for unclaimed and urged dividend	240.00	18-OCT-2029	BAJANTATYBABA SASTI	No	No	FXG
RUPDAND	KHANCHAND	NA				SARLA WEG/SGD B/A A-REVUE/RUE 1312 L 1 MARSEI OFF	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017468	Amount for unclaimed and urged dividend	224.00	18-OCT-2029		No	No	FXG
DINA	B	SAYLA	NA			WANDER ROAD SARVIA BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017460	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	RAMESHMAYALA	No	No	FXG
RAMESH	M	SAYLA	NA			SAIBHAGWAT 28 WANDER ROAD SARVIA BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017461	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	DINARSAYLA	No	No	FXG
SHEETAL	S	BHALZAD	NA			10/3 PONDY APARTMENT 31 DOPP MANSURST STREET BHALABHADRA/DESAI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017462	Amount for unclaimed and urged dividend	238.00	18-OCT-2029	SHIRSHANANURU TIBHALEKAO	No	No	FXG
CYRUS	J	SHEOFF	NA			132 BALNEELAM BUNGALOW 1ST FLOOR ROAD BRACH/ LANE/1 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017463	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	SHRENGSHREDDI DHANSHREDDI FF	No	No	FXG
NAVANT	AMRITLAL	SHAH	NA			0 1 KASHMI GARIMANEAL ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PPAD0017466	Amount for unclaimed and urged dividend	440.00	18-OCT-2029		No	No	FXG
SUDHAKAR	GANESH	JOSHI	GANESH	JOSHI		6/2 JAYANTELVA MARG MANICHERAL QUARTERS VICTORIA BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PPAD0017468	Amount for unclaimed and urged dividend	1200.00	18-OCT-2029	KAMALKUMARA BOSHI	No	No	FXG
GERTRUDE	K	PATEL	KESU	J	PATEL	125 BUDCOM BALG BICELLA BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PPAD0017471	Amount for unclaimed and urged dividend	480.00	18-OCT-2029	MANABHUKETA TEL	No	No	FXG
SHIRAM	HESALAL	KAROTIKR	NA			ALEXANDER TERRECE GROUND FLOOR BOMBAY 8 SANT SANTIA GARG BICELLA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PPAD0017476	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	BEENDRYSHR IRAMANWARITA	No	No	FXG
BAFU	BAKRISHNA	AJITY	BAKRISHNA	ANANT	AJITY	3 LAMNA NIVAS D L VADEIN ROAD SANGAL WST BOMBAY 400028 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017479	Amount for unclaimed and urged dividend	1548.00	18-OCT-2029	LEELABHAIJALTY AHOYBHAJALTY	No	No	FXG
BAFU	BAKRISHNA	AJITY	BAKRISHNA	ANANT	AJITY	3 LAMNA NIVAS D L VADEIN ROAD SANGAL WST BOMBAY 400028 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017480	Amount for unclaimed and urged dividend	1056.00	18-OCT-2029	LEELABHAIJALTY SATOYBHAJALTY	No	No	FXG
SHIRLEY	FATIMA	BHAGANDA	DOMINGO	FRANCIS	GEORGEBHAGANDA	MAGNETTE BLDG 8 FLAT 1ST FLOOR ROAD ON/ LAIT JANGHESH ROAD JAMBHA BOMBAY 40 2008 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017482	Amount for unclaimed and urged dividend	720.00	18-OCT-2029	THEBEASANDOL A	No	No	FXG
SUDAS	MAHULKAR	GUPTE	MAHULKAR	ANANT	GUPTE	SCOR KNOWLES BUILDING 6C DELWAR RD BOMBAY 28	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017483	Amount for unclaimed and urged dividend	1124.00	18-OCT-2029		No	No	FXG
USHA	KAMAKAR	KULKARNI	KAMALAKAR	KHANDEDAR	KULKARNI	HAB INVAS A B 137 FLOOR 18 ROAD JODHA BOMBAY 28 28 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017485	Amount for unclaimed and urged dividend	264.00	18-OCT-2029	ASHWANUKAR KULKARNISINDH KARANANUKAR KULKARNI	No	No	FXG
KOPPPAR	ANANDSING	LAXMANRAOJI	KOPPPAR	LAXMANRAOJI	PANDURANG	11 SHIKHATAN OPP BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017486	Amount for unclaimed and urged dividend	720.00	18-OCT-2029		No	No	FXG
KRISHNA	RAKSHOD	LEKHAR	ANAND	BANADACHARYA	LEKHAR	1026 BAY SHIVAJI PARK CR MUMBAI 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017489	Amount for unclaimed and urged dividend	30.00	18-OCT-2029	TAKARISHNARA DUGAPUR	No	No	FXG
FRASIBEN	SAMPATLAL	METHA	SAMPATLAL	TABACHAND	METHA	47 VIJAYNAGAR DAGMAR ROAD SANGAL BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017491	Amount for unclaimed and urged dividend	1152.00	18-OCT-2029		No	No	FXG
GEETA	S	NAK	SHIBSHI	NAK		9 SURBHAYTA KARNATI DORURU ROAD OFF JAYT COLLEGE/ DABAR WEST BOMBAY 400	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017492	Amount for unclaimed and urged dividend	800.00	18-OCT-2029	SHRESHMANIK	No	No	FXG
SHIBRANG	RAMARAO	FACTE	NA			RACITE BLDG 106 PORTUGUESE CHURCH RD 17 CASABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017494	Amount for unclaimed and urged dividend	3928.00	18-OCT-2029		No	No	FXG
VIJAS	FADMANABH	RAO	FADMANABH	MAGSHI	RAO	366 -CR EST FLOOR VILLI/BR/ANAND DESAI ROAD/DESAI MAHAL	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017495	Amount for unclaimed and urged dividend	40.00	18-OCT-2029		No	No	FXG
ARVIND	BABUBHAI	REGE	BABUBHAI			LAD JAMHEDDI ROAD BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017496	Amount for unclaimed and urged dividend	48.00	18-OCT-2029		No	No	FXG
D	SUNDER	RAJAN	DESKAN			54 TOP 18 8 E BLDG NO 3 GONWALE ROAD W/ CHANAL BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017497	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	MAHABHUSINDE BRAMAN	No	No	FXG
HARSA	AMRATLAL	SHAH	NA			THE MARCUS 13 CHANDRANOR LANE OFF 14 BOZE ROAD DABAR BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PPAD0017498	Amount for unclaimed and urged dividend	30.00	18-OCT-2029		No	No	FXG

DATTATRAY	GOVIND	VAZE	GOVIND	DAMODAR	VAZE	811 PACHAM APPTS KARNATI CHS BRU MANG DEP VR CANTONMENT PRABHAKAR BOMBAY 400028 CHINPA BLDG 1RD FLOOR NO 18 E C KELER ROAD DADAR 28	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017500	Amount for unclaimed and urged/dueback	60.00	18-OCT-2029	No	No	FV6		
SHARAD	BHACHANDRA	VADYA	BHACHANDRA			3 SANI MARSON GONDWLE ROAD NORTH DADAR BOMBAY PIN CODE 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017501	Amount for unclaimed and urged/dueback	32.00	18-OCT-2029	No	No	FV6		
VISHNU	WAMAN	GODSE	WAMAN	HARI	GODSE	15 B HIRI BLDG 1ST FLOOR BLDG NO 4 NORTH DADAR ROAD SHIVAJI PARK BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017505	Amount for unclaimed and urged/dueback	264.00	18-OCT-2029	No	No	FV6		
AMAR	FATCHAND	HINDUJA	FATCHAND	GAGANDEA	HINDUJA	PADAG 112 DRAB 8 RAJIT ROAD PABE DADAR BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017506	Amount for unclaimed and urged/dueback	164.00	18-OCT-2029	No	No	FV6		
ATEL	KAR	TANJURJAL	C	KAR		SHANTARAM BEVAG GONDWLE ROAD N DADAR BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017508	Amount for unclaimed and urged/dueback	528.00	18-OCT-2029	No	No	FV6		
HARISHCHANDRA	SAVAJ	FOREDI	SAVAJ	SHIVAJI	FOREDI	SHANTARAM BLDG GONDWLE ROAD N DADAR BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017509	Amount for unclaimed and urged/dueback	60.00	18-OCT-2029	No	No	FV6		
MADHAV	GANESH	KARNE	GANESH			5 MADHYA BEVAG SHIVAJI PARK BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017511	Amount for unclaimed and urged/dueback	16.00	18-OCT-2029	No	No	FV6		
VIJAY	DATTATRAY	DESHMUKH	DATTATRAY			102, NEW FANOT BLDG, S. K. ROAD, DADAR, BOMBAY, 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017512	Amount for unclaimed and urged/dueback	250.00	18-OCT-2029	No	No	FV6		
PANIKAR	MOSHAN	DRIWANSHIBAR	DRIWANSHIBAR			SO. SIBRAI APTS 1 & 5 HOLCAR, BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017514	Amount for unclaimed and urged/dueback	10.00	18-OCT-2029	No	No	FV6		
LAXAR	ANIL	LODO	ANIL			54 FROAD 16 SHIVAJI PARK BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017515	Amount for unclaimed and urged/dueback	880.00	18-OCT-2029	No	No	FV6		
ORIENTAL	BANK	DICOMMERCE	NA			AJ, JODHALE ROAD DADAR, BOMBAY 400028	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017516	Amount for unclaimed and urged/dueback	440.00	18-OCT-2029	No	No	FV6		
POPULAK	STOCK	SHARDESHVETI	NA			PIOT NO 48 & 50 GR FLOOR, LAMN SAGAN GONDWLE	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017519	Amount for unclaimed and urged/dueback	4800.00	18-OCT-2029	No	No	FV6		
VILAS	PANMANABH	RAO	NA			DR DHIRU WAD 36E COT RT ROAD 36E SANKARBE MANG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017521	Amount for unclaimed and urged/dueback	224.00	18-OCT-2029	No	No	FV6		
PRAVIN	SARNS	NA				VADUNDHARA RAM MANGHOLI ROAD, DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017522	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
SATISH	VASUDEO	PINGLIKAR	NA			CO2 MENTHA 45 KANTHIBAI HOUS V S AGARBI PATH DADAR BOMBAY V MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017523	Amount for unclaimed and urged/dueback	224.00	18-OCT-2029	No	No	FV6		
ASHOK	N	VANAGE	NA			301, SEAMING APARTMENTS, E W CHITALI MANG OFF VASTRA, NEAL DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017525	Amount for unclaimed and urged/dueback	224.00	18-OCT-2029	No	No	FV6		
KATE	FREBIA	NA				171 FREBIA HOUSE GONDWLE ROAD NORTH DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017527	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
KATE	FREBIA	NA				171 FREBIA HOUSE GONDWLE RGA NORTH DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017532	Amount for unclaimed and urged/dueback	224.00	18-OCT-2029	No	No	FV6		
MANGESH	NARAYAN	PHADNIS	NA			4 MAYA KRISHNAGADAR CO-OP HOUSING SOCIETY SANKARBE MANG DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017533	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
ANTHONY	JOSEPH	DUARTE	NA			9/10 MATILDA APPTS 23 BARBARA MANG DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017534	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
VASANT	MAVEKAR	NA				MADHON BUILDING 8 K MADHON OFF OPP PADAR, CHINPA DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017537	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
DAMAYANTI	J	JAIN	NA			SHITAL CHAVLA APARTMENTS, L 4 804 ROAD DADAR WAD 3RD FLOOR BLOCK NO 5 DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017538	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
SURESH	PANMAR	NA				6/102 PATRIE BUILDING 188 PATRIE WAD 8 DADAR DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017539	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
SHIVA	GOVIND	GAWDA	NA			206, EBANNA BULLONG, 3RD FLOOR, ROOM NO 23 SNAK'S BAPT MANG. DADAR (WEST), BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017540	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
MILL	MALTI	BATACHANDSHY ROFF	NA			JORAWAR BHAVAN 175 FL 13 MANGHOLI KAVR RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017541	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
MR	ARVIND	BATACHANDSHY ROFF	NA			JORAWAR BHAVAN 175 FL 13 MANGHOLI KAVR RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017542	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
MR	BHUPAT	BATACHANDSHY ROFF	NA			JORAWAR BHAVAN 175 FL 13 MANGHOLI KAVR RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017543	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
MRS	VENKA	ARVINDSHROFF	NA			JORAWAR BHAVAN 175 FL 13 MANGHOLI KAVR RD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017544	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
MR	VIL	PREBIA	NA			171 FREBIA HOUSE GONDWLE ROAD (NORTH DADAR BOMBAY MUMBAI)	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017545	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
ADVAT	A	SINAR	NA			8 NO 4 27 F SANGHATI BLDG SANGHATI BLDG SHANKAR ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017548	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
TARUNKUMAR	M	DUDANI	NA			41 ANE APARTMENTS 4TH FLOOR EDGELIE STREET AGAR ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017549	Amount for unclaimed and urged/dueback	224.00	18-OCT-2029	No	No	FV6		
MAYUR	M	DUDANI	NA			41 ANE APARTMENTS 4TH FLOOR EDGELIE STREET AGAR ROAD DADAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017550	Amount for unclaimed and urged/dueback	336.00	18-OCT-2029	No	No	FV6		
DEVANAB	TEKESH	NA				13 JANO NIBAS GONDWLE ROAD GONDWLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017552	Amount for unclaimed and urged/dueback	1136.00	18-OCT-2029	No	No	FV6		
SURESH	PANMAR	NA				6/102 PATRIE BUILDING 188 PATRIE WAD 8 DADAR DADAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PP40017556	Amount for unclaimed and urged/dueback	440.00	18-OCT-2029	No	No	FV6		
ARLINE	CONNESIO	NA				127, KALINA ELORA CO OP SOCIETY SOCIETY LANTA CRUZ 4 CHINPA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PP40017561	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		
ARLINE	CONNESIO	NA				127, KALINA ELORA CO OP HOUSING SOCIETY LANTA CRUZ 4 CHINPA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PP40017562	Amount for unclaimed and urged/dueback	224.00	18-OCT-2029	No	No	FV6		
SUNANDA	DEVIDAS	SHEELKAR	NA			BOMBAY FLAT NO 1118 8F1 ARNOLD KODIA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400030	PP40017563	Amount for unclaimed and urged/dueback	400.00	18-OCT-2029	No	No	FV6		
ROTA	ANJHAN	TARANATH	NA			BOMBAY FLAT NO 1118 8F1 ARNOLD KODIA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP40017565	Amount for unclaimed and urged/dueback	8.00	18-OCT-2029	No	No	FV6		
METRA	BANLA	GEORGE	JOHN	BANLA		4/8A UNRETTA R A K ROAD NEELKAR BOMBAY 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017566	Amount for unclaimed and urged/dueback	888.00	18-OCT-2029	No	No	FV6		
MARTHA	MAGDALENA	DIAS	MR	ANTHONY	PASCOBALDIAS	MANGHOLI BLDG BLOCK A FLAT NO 8 ARNOLD KODIA BOMBAY 11	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017568	Amount for unclaimed and urged/dueback	1002.00	18-OCT-2029	No	No	FV6		
SEETHA	KRISHNASHAMY	C	V	KRISHNASHAMY		FLAT NO 11 MANISHWARI FLAT NO 30 A KODIA ROAD WADALA BOMBAY 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017569	Amount for unclaimed and urged/dueback	88.00	18-OCT-2029	No	No	FV6		
KALAVATI	DINBARNA	MEHTA	DINBARNA	BHOGLAL	MEHTA	18/10 A KODIA ROAD WADALA BOMBAY 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017570	Amount for unclaimed and urged/dueback	434.00	18-OCT-2029	No	No	FV6		
NITIN	JAYANTILAL	SINGH	JAYANTILAL			FLAT NO 15 BLOCK 187 NATHWALI PARTS MANG WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017571	Amount for unclaimed and urged/dueback	168.00	18-OCT-2029	AMPSHASEC	RENEJAH	No	No	FV6
DILIP	ANANDAS	AGCHA	NA			18/6 SUBBANA WADALA BOMBAY 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017572	Amount for unclaimed and urged/dueback	48.00	18-OCT-2029	No	No	FV6		
BALJEESH	JAYANTILAL	JAYVER	JAYANTILAL	MANJAL	JAYVER	26/11 CHINPA HOUSE ROAD NO - 19 NEAR WADALA BOMBAY 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017573	Amount for unclaimed and urged/dueback	40.00	18-OCT-2029	No	No	FV6		
DONOGADEVY	RANCHHORDAS	JESANI	RANCHHORDAS	LALU		26/200 CHINPA WADALA BOMBAY 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017574	Amount for unclaimed and urged/dueback	200.00	18-OCT-2029	No	No	FV6		
PRAVIN	CHAMPALAL	LALWAN	CHAMPALAL	LALWAN		VIAW 193 15A/20N ROAD NEELKAR BOMBAY PIN CODE 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017575	Amount for unclaimed and urged/dueback	856.00	18-OCT-2029	No	No	FV6		
PUSHPANAB	DEVJI	TORPANI	DEVJI	MAVJI	TORPANI	311/8 MOJUR HILLA 2ND FLOOR BAMB BOMBAY 400011	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017577	Amount for unclaimed and urged/dueback	400.00	18-OCT-2029	No	No	FV6		
FRANCIS	FARRO	NA				132 SHAKAR NAGAR WADALA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	PP40017582	Amount for unclaimed and urged/dueback	112.00	18-OCT-2029	No	No	FV6		

FRANVAKAR	ANANT	MANGLE	NA			242 ENTERPRISE APT FORESTHILLS BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400206	PP4001763	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	NA	No	No	FV6	
TRIMBA	RANDESH	UGAMJUGLE	NA			242 ENTERPRISE APT FORESTHILLS BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400206	PP4001764	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
FAHEH	BHAGHINDAS	SHAH	NA			87 HANUMAN SHIVANI 8TH FLOOR FLAT NO 18 BOMBAY PETH ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400206	PP4001765	Amount for unclaimed and unpaid dividend	456.00	18-OCT-2029	No	No	No	FV6	
SHIRAM	NARLUTI	BHULESAD	NA			3 E 180 FLOOR NORTHVIEW APARTMENT BOMBAYDESI ROAD MAHAKALAMUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400206	PP4001767	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	No	FV6	
BHAGWAN	RANCHOVAL	AMAR	NA			BLOCK 28 FLAT NO 75A ANANDI HOUSE SECTOR 111 KALBE NAGAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400207	PP4001766	Amount for unclaimed and unpaid dividend	2656.00	18-OCT-2029	No	No	No	FV6	
BHAGWANDAS	R	AMAR	RAHCHOVAL			BLOCK 28 FLAT NO 75A ANANDI HOUSE SECTOR 111 KALBE NAGAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400207	PP4001767	Amount for unclaimed and unpaid dividend	1280.00	18-OCT-2029	No	No	No	FV6	
DAIVAVATI	H	NAKHIA	NA			191-202T C G S OTS SECTOR 4 ANAND HILL BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400207	PP4001769	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
ASHWAN	BHAKZEN		NA			E 67/3 ANOU CAMP ROAD ANAND HILL BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400207	PP4001780	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
NURLUNDA	GULSHARZEN	MERCANT	GULSHARZEN	MERCANT		CEJ MAIN T 5 HERONS & CO 108 ENKA HOUSE 3RD FLOOR SHAWD BILGA STONG ROAD BOMBAY 4002	INDIA	MAHARASHTRA	MUMBAI	400208	PP4001781	Amount for unclaimed and unpaid dividend	328.00	18-OCT-2029	No	No	No	FV6	
YUNUS	ZULFCAR	BOOKWALA	ZULFCAR	HATIMBIA		4 BATTERY STREET SALIMAN CHAMBERS 8TH FLOOR FLAT NO 28 BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001785	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	No	FV6	
IDA	MARY	FERNANDEZ	DR	JOSEPH	ANTHONYFERNANDEZ	CO MS PALINE CD EDLANDS HOUSE SECOND FLOOR 28 HAZARDMAN MARG JODH BOMBAY 40	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001788	Amount for unclaimed and unpaid dividend	352.00	18-OCT-2029	No	No	No	FV6	
BEPLI	LORNA	ANNEFERNANDEZ	JOSEPH	FERNANDEZ		BRIGHTLANDS 17TH FLOOR FLAT NO 172 LANGDONCINE ROAD BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001789	Amount for unclaimed and unpaid dividend	960.00	18-OCT-2029	No	No	No	FV6	
KKI	KOSHERWAN	MEHTA	NA			BLOCK H NO 15 CUSHAN BAIG ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001790	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029	No	No	No	FV6	
KKI	KOSHERWAN	MEHTA	KOSHERWAN	HARSHODI	MEHTA	BLOCK H NO 15 CUSHAN BAIG ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001791	Amount for unclaimed and unpaid dividend	368.00	18-OCT-2029	No	No	No	FV6	
KAMAL	HOSHIANG	MISTRY	HOSHIANG			HABIB COURT 2ND FLOOR SHAWD BILGA STONG ROAD BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001792	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	No	FV6	
PAUL	VAZ	S	X	V	VAZ	ESTRANCE 1 H FLOOR COLABA CALENDER BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001793	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029	No	No	No	FV6	
KKI	KOSHERWAN	MEHTA	H	J	MEHTA	BLOCK H NO 15 CUSHAN BAIG SHAWD STONG ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001794	Amount for unclaimed and unpaid dividend	984.00	18-OCT-2029	No	No	No	FV6	
JAYSHIKH	BABUBHAI	THAKKAR	BABUBHAI	KALIDAS	THAKKAR	CEJ B 4 TRUNKAR & SON 3 BOMBAYERS MANSION 18 ROAD NAGAR BOMBAY 9 BAR 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001796	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029	No	No	No	FV6	
ABAN	JAL	CHEBBER	JAL	HORMAUSHAN	CHEBBER	MACHHOUSE 9 COORAG ED BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001797	Amount for unclaimed and unpaid dividend	624.00	18-OCT-2029	No	No	No	FV6	
AJDO	JAL	CHEBBER	JAL	HORMAUSHAN	CHEBBER	NAHO HOUSE 9 COORAG ED BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001798	Amount for unclaimed and unpaid dividend	608.00	18-OCT-2029	No	No	No	FV6	
AJDO	JAL	CHEBBER	JAL	H	CHEBBER	NAHO HOUSE 9 COORAG ED BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001799	Amount for unclaimed and unpaid dividend	1640.00	18-OCT-2029	No	No	No	FV6	
ABAN	JAL	CHEBBER	JAL	H	CHEBBER	NAHO HOUSE 9 COORAG ED BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001793	Amount for unclaimed and unpaid dividend	2480.00	18-OCT-2029	No	No	No	FV6	
YUNUS	RODOWALA	NA				4 SULEIMAN CHAMBERS BATTERY STREET FLOOR FLAT NO 28 BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001794	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
LELA	MENEZZI	CAMILLO	LODO			2 SORANGA COLABA CALENDER 185 ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001795	Amount for unclaimed and unpaid dividend	1440.00	18-OCT-2029	ASUPMB94	No	No	No	FV6
DINKAR	NAGNATHI	KALE	NAGNATHI	STANAM	KALE	RAJARAM NIVAS 8 NO 2 1 BOMBAYERS COLONY KALBE MARG BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001797	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029	No	No	No	FV6	
SURITA	MANOHAR	MORSE	MANOHAR			SHEKAMENDI SOCIETY 111 ANKUR VILLAGE BRANCOUP BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001798	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	No	FV6	
SANDEEP	DIGAMBER	DHOLE	DIGAMBER	B	DHOLE	ANTONY OMBELD CHAM. NO. 1 1807 KANUR VILLAGE BOMBAY 400202	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001799	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	No	FV6	
VINDO	KUMAR	SANGA	G	L	SANGA	A K. CO. COLONY BRANCOUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001793	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	No	FV6	
SURASHM	VISHWANATH	MANDEKAR	NA			VIAH BAMBAY CO OP HSG SOC ROOM NO 1 SHAKTI NAGAR KANLURMARG WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001791	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	No	FV6	
PAULUNANG	NANODI	SANAP	NA			NEW SABITINI SURE CHIMBE KANUR VILLAGE BOMBAY 400202	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001793	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
VIDYA	VISHWANATH	SHARMA	NA			11945 ASHWINI DATAR COLONY BRANCOUP E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001793	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
LADHANA	SHIVPATI	BALISOD	NA			ROOM NO 2 BRANCOUP ASHWINI FRENCH COLONY JIVKAR MARG BRANCOUP EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001793	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	No	FV6	
AVISHAY	FRANSHAKAR	MANE	NA			11827 JANE NAGAR CHAL INDIRANAGAR KANUR VILLAGE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001793	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	No	FV6	
SHIVAY	VITHOBA	JAGTAP	NA			E 1 JOSHIMANANDS CO OP HSG SOC INDIRA NAGARKANUR MARG BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001792	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	No	FV6	
VIVEK	SINGAL	NA				D 708 JANE NAGAR KANUR VILLAGE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001793	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
SHANKAR	P	NAZARAPPA	NA			BHATKAR DWARL ROOM NO 3 INDIRANAGAR KANUR VILLAGE EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001792	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
MANARAO	A	BHIDE	NA			MANORAMA NIVAS DATAR COLONY BRANCOUP EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001795	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
VITHOBA	GOVIND	FATIL	NA			RAJESHWAR CHIMBE ROOM NO 1 ANKUR NAGAR BRANCOUP EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001796	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
VASANT	KAMBLE	NA				5 PRANATIS CHIMBE OFF CHIMBEKANUR VILLAGE BRANCOUP EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001797	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	No	FV6	
SHIRPAD	JANARDAN	JOSHI	NA			1 MADHUVI SAGAN VARCHI PARADO KANUR VILLAGE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001792	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
SMITA	SHIRPAD	JOSHI	NA			1 MADHUVI SAGAN VARCHI PARADO KANUR VILLAGE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001793	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
VIVAY	BHAU	KAMBLE	NA			GETTA MIRA CHAVAN 6 NO 3 ENDRIN NAGAR KANUR VILLAGE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400202	PP4001794	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	No	FV6	
SALIM	GULSHARZEN	JAFFER	NA			308/308 THEMA BLD 3RD FLOOR FLAT NO 118 GULSHAR CROSS BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001797	Amount for unclaimed and unpaid dividend	624.00	18-OCT-2029	No	No	No	FV6	
NARGIS	HOMI	KARANI	HOMI	P	KARANI	PARLE (W) MUMBAI FROM 1ST FLOOR 118 JHU TARA ROAD BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001791	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029	No	No	No	FV6	
BABUBHAI	NAGANDAS	SHAH	NA			208 ENDRIN 11 ROYAL LANE JHU TARA ROAD BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001794	Amount for unclaimed and unpaid dividend	372.00	18-OCT-2029	No	No	No	FV6	
CHHAPPA	SETHI	SURU	FARHAG	SETHI		44 JODH APARTMENTS GALI INDIRANAGAR ROAD JHU BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001795	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	No	FV6	
UMA	BPHI	THAKKER	BPHI			201 GLENAGLE FLAT 7 J P S CHIMBE VILLAGE WEST MUMBAI 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001796	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	No	No	No	FV6	
LATA	NARENDER	TEWANI	NARENDER			702 JALDHARAG 2ND FLOOR JHU TARA ROAD BOMBAY 400209	INDIA	MAHARASHTRA	MUMBAI	400209	PP4001797	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029	No	No	No	FV6	

SHANTAL	BHISHI	SHAH	BHISHI	V	SHAH	8-43, BEACH QUEEN 25TH FLOOR SANTACRUZ WEST MUMBAI 400049	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017748	Amount for unclaimed and urged duband	80.00	18-OCT-2029	MANJESHAHANT LALSHAH	No	No	FV6
LAL	CHANDWANI	SUGHOMAL				25TH FLOOR APTS 4348 ROAD CROSS KOWLAJI BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017751	Amount for unclaimed and urged duband	80.00	18-OCT-2029		No	No	FV6
FAHURDIPIN	NOORUDON	NOORUDON	ABDULGURIN			NOOR VILA 3RD FLOOR 121 J V D ST ROAD BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017752	Amount for unclaimed and urged duband	424.00	18-OCT-2029	MANAFARUOLU DINAKALMALA	No	No	FV6
TRIKAMAS	S	GODHA	SUGHOMAL			FLAT NO 12 MARIPAN PLOT NO 16 IN S ROAD NO 30 JANGHESME BOMBAY 400049	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017754	Amount for unclaimed and urged duband	424.00	18-OCT-2029		No	No	FV6
BHEU	MAHADEV	BAFERKAR	MAHADEV			44 CHANDWANI NAGAR 3RD ROAD SANTA CRUZ WEST MUMBAI 400 049	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017758	Amount for unclaimed and urged duband	8.00	18-OCT-2029	ANANDBABAP DRAKE	No	No	FV6
CHANNICOP	DUGAR	S	DUGAR			8-1122 JANGHESME DEP SOCIETY CHANDWANI CROSS ROAD NO 7 J V D ST BOMBAY 400049	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017759	Amount for unclaimed and urged duband	24.00	18-OCT-2029		No	No	FV6
MIDIER	HOSHANG	KHANS	NA			82 JANGHESME RANGANDHIA CHANDWANI CROSS ROAD NO 11 J V D ST BOMBAY C 12 MUM APTS GOOD HSG SOCETY JANGHESME ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017765	Amount for unclaimed and urged duband	880.00	18-OCT-2029	DHUNAKODPA UNHAWANIKHE DHETONMARG AR	No	No	FV6
ANTHONY	THEODORE	DESALZA	NA			400049	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017766	Amount for unclaimed and urged duband	112.00	18-OCT-2029	MARHELENDES DODA	No	No	FV6
ARUNA	PATEL	NA				SANUKA 5TH FLOOR 49 3THRD NAGAR SOCIETY 13TH ROAD JANGHESME BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017767	Amount for unclaimed and urged duband	112.00	18-OCT-2029	ASHWAPATEL	No	No	FV6
APURVA	PATEL	NA				SANUKA 5TH FLOOR 49 3THRD NAGAR SOCIETY 13TH ROAD JANGHESME BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017768	Amount for unclaimed and urged duband	112.00	18-OCT-2029	ARUNAPATEL	No	No	FV6
KANTABEN	PATEL	NA				SANUKA 5TH FLOOR 49 3THRD NAGAR SOCIETY 13TH ROAD JANGHESME BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017769	Amount for unclaimed and urged duband	112.00	18-OCT-2029	ASHWAPATEL	No	No	FV6
LAXMI	ATMARAM	JANGSANKAR	NA			BLOCK NO 1 1ST FLOOR A WING BAGANT BANWA SOCIETY JANGHESME ROAD SAKINAKA W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017770	Amount for unclaimed and urged duband	224.00	18-OCT-2029	PADMAVATHA KAMAKSANDER AR	No	No	FV6
NAM	F	KAGALWALA	NA			NOOR VILA 3RD FLOOR 121 J V D ST ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017771	Amount for unclaimed and urged duband	880.00	18-OCT-2029	IBRAHIMKAGAL WALA	No	No	FV6
MANKIBHAI	GOHAL	DASGUTHI	NA			205, 208, BEACH HAYDEN S CO OP HSG SOC JANGHESME ROAD, JANGHESME BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400049	PP4A017772	Amount for unclaimed and urged duband	440.00	18-OCT-2029		No	No	FV6
STANISLAUS	AUGUSTINE	ABANHA	NA			438 REBELLO HOUSE 125 HILL ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017775	Amount for unclaimed and urged duband	72.00	18-OCT-2029		No	No	FV6
JOY	ABANHA	OSWALD	ABANHA			GROUND FLOOR THIRD FLOOR SOCIETY 110 FORT BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017777	Amount for unclaimed and urged duband	280.00	18-OCT-2029	DHANANAVUT Y	No	No	FV6
AMY	GOOREE	BHARDA	GOOREE	SONAR	BHARDA	FLOOR 11 PALHILL BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017778	Amount for unclaimed and urged duband	720.00	18-OCT-2029		No	No	FV6
GOOREE	SONAR	BHARDA	SONAR	BRAMJI	BHARDA	8-4 HORDEEN FLOOR 11 PALHILL BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017779	Amount for unclaimed and urged duband	720.00	18-OCT-2029		No	No	FV6
ZATDON	MIDDI	BHARWANAN	MIDDI			CP ARDULLA BANDRAVILLE HAYDEN SOCIETY/D WANG TCU REBELLO ROAD,BANDRA WEST JANGHESME	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017780	Amount for unclaimed and urged duband	800.00	18-OCT-2029		No	No	FV6
AMI	GOOREE	BHARDA	GOOREE	SONAR	BHARDA	44 HORDEEN FLOOR 11 PALHILL BANDRA W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017781	Amount for unclaimed and urged duband	128.00	18-OCT-2029	GOOREESOMAB INDIA	No	No	FV6
CLIFFORD	WALSTON	DISOJZA	PETER	CYRIBAN	DISOJZA	EL DORADO 188 KARTWAG SCHEME BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017783	Amount for unclaimed and urged duband	400.00	18-OCT-2029		No	No	FV6
JOSEPH	LEWIS	DULMA	LEWIS	EVEEST	DULMA	FLAT NO 3 2ND FLOOR 41 ST PAUL ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017785	Amount for unclaimed and urged duband	1272.00	18-OCT-2029		No	No	FV6
CLIFFORD	WALSTON	DISOJZA	PETER	CYRIBAN	DISOJZA	EL DORADO 188 KARTWAG SCHEME COORNEE ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017786	Amount for unclaimed and urged duband	800.00	18-OCT-2029		No	No	FV6
GILBRA	D	SOLZA	GORDIAN	D	SOLZA	SUNBRY 7ND FLOOR 21 CACTUS BARTIST ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017787	Amount for unclaimed and urged duband	216.00	18-OCT-2029	GORIANDODU A	No	No	FV6
JU	CAVAS	DASTUR	CAVAS	FARDUNI		708 PANDEMANA 44 PAL HILL BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017788	Amount for unclaimed and urged duband	576.00	18-OCT-2029	SLOOKANGLISH BUNAPARANAN OMPHREDDIA VIMANWALLA	No	No	FV6
JOSEPH	MAURICE	DAS	PETER	ANATASIO	DADECEASADO	ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017789	Amount for unclaimed and urged duband	1408.00	18-OCT-2029	FRANCISCOBAH FEBING	No	No	FV6
VICTORIA	D	LIMA	WILLIAM	D	LIMA	41 ST PAUL ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017790	Amount for unclaimed and urged duband	528.00	18-OCT-2029		No	No	FV6
VICTORIA	D	LIMA	WILLIAM	D	LIMA	41 ST PAUL ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017791	Amount for unclaimed and urged duband	2008.00	18-OCT-2029		No	No	FV6
JOICE	ANN	FONSECA	FLORENCE	J	FONSECA	5TH FLOOR FLAT NO 502-D QUEEN HAYDEN S BANDRA ROAD BANDRA (N) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017792	Amount for unclaimed and urged duband	960.00	18-OCT-2029		No	No	FV6
HILDA	CONSTITY	FERNANDES	VENEDY	FERNANDES		CP ARDULLA BANDRAVILLE HAYDEN SOCIETY BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017793	Amount for unclaimed and urged duband	712.00	18-OCT-2029		No	No	FV6
IBENE	FERNANDES	ROMAN	FERNANDES			8 COLLEMAN ST DOMINGO ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017794	Amount for unclaimed and urged duband	8.00	18-OCT-2029		No	No	FV6
MUSEEN	AHMED	FIZ	AHMED	SALIMAHOMAD	FIZ	26 DURBAN MARODAR BANDRA HILL BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017795	Amount for unclaimed and urged duband	1776.00	18-OCT-2029	BSMANBREENF ED	No	No	FV6
NOORBAJU	ABRAHIM	JACKAVI	NA			CP ARDULLA BANDRAVILLE HAYDEN SOCIETY BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017798	Amount for unclaimed and urged duband	2160.00	18-OCT-2029	IBRAHIMJACKAVI IKAVAGI	No	No	FV6
EBRAHIM	JACKAVI	KARAMS	NA			CP ARDULLA BANDRAVILLE HAYDEN SOCIETY BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017799	Amount for unclaimed and urged duband	2160.00	18-OCT-2029	NOORBAJEBRA HAKAVI	No	No	FV6
VISHVEESH	KURBAN	ITTEHSH	KURBAN			NO 10 1ST MAJ QUEEN APARTMENT 412 33RD RD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017800	Amount for unclaimed and urged duband	576.00	18-OCT-2029		No	No	FV6
SHANFARAGAD	DEVIDAS	KOWSHIK	DEVIDAS			23 HARESH BHAVAN 30TH ROAD BANDRA BANDRA TAUNTS BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017801	Amount for unclaimed and urged duband	288.00	18-OCT-2029	PREMLAKSHAN TAPASWAGDWS IRE	No	No	FV6
ABANADAS	TAKANDAS	KATARA	TAKANDAS			104-A-N CHAMBERS 1ST FLOOR 104 GURU NANUK ROAD,BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017802	Amount for unclaimed and urged duband	800.00	18-OCT-2029	BANABANADAS ATANKARANDAS BANDKASKATAR A	No	No	FV6
RAMESH	VINODRA	KAGALWALA	VINODRA			5-2 THE CHITRAKUT CO OP HSG SOC 27TH W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017803	Amount for unclaimed and urged duband	64.00	18-OCT-2029	LATARAMANIKA GOLKAR	No	No	FV6
CLOVER	HASAN	KAMAL	HASAN	KAMAL		THE REEF 53RD ST PALHILL BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017805	Amount for unclaimed and urged duband	8.00	18-OCT-2029	HASANKAMAL	No	No	FV6
ABANADAS	T	KATARA	TAKANDAS	HEMBAI	KATARA	104-A-N CHAMBERS 1ST FLOOR 104 GURU NANUK ROAD,BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017806	Amount for unclaimed and urged duband	800.00	18-OCT-2029	SHANABANADAS AJYENTASWASH KATARA	No	No	FV6
ROSEMARY	PATRICIA	ANNLEWIS	GORDON	DAVID	LEWIS	54 54A SEASIDE VIEW COURTNEY ROAD BANDRA BOMBAY 50	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017807	Amount for unclaimed and urged duband	1152.00	18-OCT-2029	GORDONANNLEWIS EWS	No	No	FV6
GANGA	VASHODDSINGH	LULLA	VASHODDSINGH	SEWASINGH	LULLA	201 OCEAN SIDE BLDG CHIMBA STREET PSEBY RD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017808	Amount for unclaimed and urged duband	540.00	18-OCT-2029	VEASULULLA	No	No	FV6
RAJLEET	SINHA	LUNYA	N	M	LUNYA	2 SEW VILAS 1200 ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017809	Amount for unclaimed and urged duband	1600.00	18-OCT-2029	LEELALUNYA	No	No	FV6
MICHAEL	ANTHONY	LEWIS	ANTHONY	LEWIS		37 COLZAMBA COOP SOC 21 DOMINGO ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017810	Amount for unclaimed and urged duband	256.00	18-OCT-2029	MANAFBRINW DES	No	No	FV6
ABAS	ABDULAY	MUKHIA	ABDULAY	EBRAHIM	MUKHIA	SEA VIEW 3RD FLOOR CHIMBA ROAD NEAR ST ANDREW CHURCH BANDRA W BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017812	Amount for unclaimed and urged duband	576.00	18-OCT-2029		No	No	FV6
HAMIDA	ABAS	MERCHANT	ABAS	HUSAIN	MERCHANT	30 REBELLO ROAD 1T SEVENTH COLONY BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017813	Amount for unclaimed and urged duband	576.00	18-OCT-2029		No	No	FV6
JOSEPH	MIRANDA	MIR	JAMES	MIRANDA		11 HARESH BANDRA BHAVAN 30TH 666 SARANAM APTS COOP HSG SOC 10 3RD FLOOR FLAT 11 CARTER ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017814	Amount for unclaimed and urged duband	32.00	18-OCT-2029		No	No	FV6
RACIA	MOHAMMEDALI	MERCHANT	MOHAMMEDALI	A	MERCHANT		INDIA	MAHARASHTRA	MUMBAI	400050	PP4A017815	Amount for unclaimed and urged duband	1202.00	18-OCT-2029		No	No	FV6

DELANO	EDWARD	AGUIAR	NA	47102CV CORNER PAU WILLAGE BOMBAY SCOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP04001780	Amount for unclaimed and urged declared	112.00	18-OCT-2029	THESEAPAGLEA R	No	No	FGV	
SURESH	MELAY	NA	NA	8-18 LAKSH NAGAR MANSION CO-OP HOUSING SOCIETY NO.8-18 V. WEST 4 BANGOR ANCHER SCOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP04001781	Amount for unclaimed and urged declared	112.00	18-OCT-2029	SWATBORSDIM SANTOSHREDDY HIMLAY	No	No	FGV	
RAJESH	MEHRA	NA	NA	11 HEMMA APARTMENTS 13 PAU 14 BANDRA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP04001784	Amount for unclaimed and urged declared	112.00	18-OCT-2029	NAKANG	No	No	FGV	
GOETTE	SOQUEIRA	NA	NA	392/1 MATNAGAR APPTL 20TH ROAD BANDRA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP04001785	Amount for unclaimed and urged declared	112.00	18-OCT-2029	PATREKESKUB RA	No	No	FGV	
WILLIAM	FERNANDES	NA	NA	154 LA FLOR 20TH ROAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP04001786	Amount for unclaimed and urged declared	112.00	18-OCT-2029	CHRISTALANTE BRANDES	No	No	FGV	
REKHA	M	DOMELA	NA	15 LAKSHMI CHATEL PANE ROAD BANDRA WEST SCOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP04001782	Amount for unclaimed and urged declared	112.00	18-OCT-2029		No	No	FGV	
RAVNA	MUKESH	PUNJABI	NA	5 VANDANA' PLCT 388 STRLANE PROF ALMUDA ROAD BANDRA 01 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PP04001790	Amount for unclaimed and urged declared	1320.00	18-OCT-2029	MUKESHGOPAL DASUNJANI	No	No	FGV	
WATSON	JAMES	H	C	380 BHARADWAJ 14 NEW M G COLONY BANDRA EAST BOMBAY 400051	INDIA	MAHARASHTRA	MUMBAI	400051	PP04001791D	Amount for unclaimed and urged declared	144.00	18-OCT-2029	TJAMES	No	No	FGV	
PURSHOTAM	KHWALRAM	NAGPAL	NA	MHRS/0392 207 FLOOR 1ST FLOOR CH. LITS. CIP WING CHATEL LILAS GANDHI NAGAR BANDRA EAST MUMBAI 400 051	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017912	Amount for unclaimed and urged declared	530.00	18-OCT-2029		No	No	FGV	
SHASHIDENAR	DIGAMBAR	NAK	DIGAMBAR	NAK	NAK	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017913	Amount for unclaimed and urged declared	144.00	18-OCT-2029	SIBHISHGAMB ABRAV	No	No	FGV
SURESH	MANUNATHI	SIRKAR	NA	16 DAPUDA SAHITRA SARKAR BANDRA EAST BOMBAY 400051	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017916	Amount for unclaimed and urged declared	1768.00	18-OCT-2029		No	No	FGV	
AJIT	INAMDAR	LAKHMAN	NA	11 ASANA COOP SOCIETY BANDRA E INDIA	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017919	Amount for unclaimed and urged declared	1600.00	18-OCT-2029	REKHAMADAR	No	No	FGV	
ROSE	AGNES	FONSECA	JOHN	ROBERT	FONSECA	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017920	Amount for unclaimed and urged declared	584.00	18-OCT-2029	BONIFACEFRANC ISPEREIMCOLLET TERESAFRANC	No	No	FGV
TEJESA	VISHU	JAMES	W	JAMES	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017921	Amount for unclaimed and urged declared	88.00	18-OCT-2029	SURESHJAMES MAYURAJAMES	No	No	FGV	
JOSEPH	BENEDICT	MARTINS	JOHN	BAPTIST	MARTINS	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017922	Amount for unclaimed and urged declared	850.00	18-OCT-2029	MICHAELPHILIP MARTINMICHAEL KAPATNIKAM	No	No	FGV
DHANYAL	GANESH	SHENDE	R	ANURATH	SHENDE	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017923	Amount for unclaimed and urged declared	144.00	18-OCT-2029	BANTRALASAVIT HEMESHENDE DY	No	No	FGV
VIJAY	K	VIJAY	KESHAV	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017924	Amount for unclaimed and urged declared	248.00	18-OCT-2029	NANDANVIJAYA RE	No	No	FGV		
DEWANI	HINDUSING	FINANCECORP NATIONALTD	NA	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017925	Amount for unclaimed and urged declared	4800.00	18-OCT-2029		No	No	FGV		
T	V	THOMAS	VARGHESE	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017926	Amount for unclaimed and urged declared	800.00	18-OCT-2029		No	No	FGV		
RIHA	BHATTACHARYA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017927	Amount for unclaimed and urged declared	112.00	18-OCT-2029	ADITHYANREZEE	No	No	FGV		
PHOOLCHAND	R	VISHWANARAYANA	NA	INDIA	MAHARASHTRA	MUMBAI	400051	PP040017928	Amount for unclaimed and urged declared	548.00	18-OCT-2029	KRISHNAKARNI A	No	No	FGV		
MILCHAND	ETHANAND	ARJUNA	ETHANAND	ARJUNA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017929	Amount for unclaimed and urged declared	1128.00	18-OCT-2029		No	No	FGV	
U	S	ANVANI	SHYAM	T	ANVANI	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017930	Amount for unclaimed and urged declared	730.00	18-OCT-2029		No	No	FGV
PRAKASH	MAHAN	CHITRE	MR	MAHAN	KAMALAKANTCHITRE	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017931	Amount for unclaimed and urged declared	584.00	18-OCT-2029		No	No	FGV
MUKUL	DAMODARADAS	DARU	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017932	Amount for unclaimed and urged declared	200.00	18-OCT-2029		No	No	FGV		
AJAY	MAHAVI	VADHA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017935	Amount for unclaimed and urged declared	1400.00	18-OCT-2029	AASPI9007A					
SIRSHAD	WAMAN	KHER	WAMAN	RAMKHANDRA	KHER	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017936	Amount for unclaimed and urged declared	768.00	18-OCT-2029	RAMKISHORSHIR SHADKHER	No	No	FGV
ISHVERLAL	SABERLAL	MEHTA	SABERLAL	BALKISHORMEHTA	MEHTA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017938	Amount for unclaimed and urged declared	1228.00	18-OCT-2029		No	No	FGV
CHHAGANBHAI	KALIDAS	PATEL	KALIDAS	G	PATEL	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017941	Amount for unclaimed and urged declared	800.00	18-OCT-2029	KALIDASGURDIN PATEL	No	No	FGV
KAMLA	SURENDRA	PATEL	SURENDRA	PATEL	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017942	Amount for unclaimed and urged declared	192.00	18-OCT-2029	MANITAGURDIN PATEL	No	No	FGV	
VIDYABEN	N	SHETH	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017943	Amount for unclaimed and urged declared	736.00	18-OCT-2029		No	No	FGV		
MOHINI	HOLKAR	SADANA	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017944	Amount for unclaimed and urged declared	208.00	18-OCT-2029		No	No	FGV		
BRIJLAL	DEODMAL	TARNEY	DEODMAL	MULCHAND	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017945	Amount for unclaimed and urged declared	352.00	18-OCT-2029	SARADINHOLKAR ANANDANARAY ANANDANARAY DANA	No	No	FGV	
BIHANI	DHINGREJA	KISHORIDAS	HOLKARI	DHINGREJA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017947	Amount for unclaimed and urged declared	80.00	18-OCT-2029		No	No	FGV	
RAJHA	MANDULKAR	VENKATRAMAN	MANDULKAR	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017948	Amount for unclaimed and urged declared	128.00	18-OCT-2029	VENKATRAMAN MANDULKAR	No	No	FGV		
P	T	SHROFF	T	M	SHROFF	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017949	Amount for unclaimed and urged declared	128.00	18-OCT-2029	MISHROFF	No	No	FGV
MAHDEB	S	FADIA	SUBHASH	S	FADIA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017954	Amount for unclaimed and urged declared	40.00	18-OCT-2029	RUPALSADIA	No	No	FGV
RUPAL	S	FADIA	SUBHASH	S	FADIA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017955	Amount for unclaimed and urged declared	40.00	18-OCT-2029	MAHDEBRSADIA A	No	No	FGV
USHA	A	ADWANI	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017956	Amount for unclaimed and urged declared	72.00	18-OCT-2029	RAMESHACHARI N	No	No	FGV		
VARSHA	GUL	BATHIA	GUL	V	BATHIA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017959	Amount for unclaimed and urged declared	8.00	18-OCT-2029	GULVATHIA	No	No	FGV
JTEJENDRA	SHENDY	RAMNATH	SHENDY	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017960	Amount for unclaimed and urged declared	88.00	18-OCT-2029		No	No	FGV		
AKUB	AMANGDOL	KHAN	AMANGDOL	KHAN	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017961	Amount for unclaimed and urged declared	608.00	18-OCT-2029	SALMANAKUBRA N	No	No	FGV	
GOURAV	GOVIL	HANUMANTDAS	GOVIL	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017962	Amount for unclaimed and urged declared	264.00	18-OCT-2029		No	No	FGV		
NELLA	LEHAS	CHAKRABARTI	LEHAS	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017963	Amount for unclaimed and urged declared	688.00	18-OCT-2029	VIMALKALPAPAD KONKALPACHAND HARIVAMAN	No	No	FGV		
MANOHAR	MANSHIRAMANI	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017966	Amount for unclaimed and urged declared	112.00	18-OCT-2029		No	No	FGV			
LALU	F	CHAUHAN	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017967	Amount for unclaimed and urged declared	112.00	18-OCT-2029	PIRAMBERGALIA N	No	No	FGV		
MR	VIJAY	SAMANT	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017969	Amount for unclaimed and urged declared	112.00	18-OCT-2029		No	No	FGV		
AJAY	VITTHALDAS	PAI	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017970	Amount for unclaimed and urged declared	234.00	18-OCT-2029		No	No	FGV		
SITA	R	SACHWANI	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017971	Amount for unclaimed and urged declared	112.00	18-OCT-2029	RUBINATIRBAC HIVANI	No	No	FGV		
NAMRATA	MOTIRAM	SATNANI	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017972	Amount for unclaimed and urged declared	224.00	18-OCT-2029		No	No	FGV		
K	C	KAPOR	NA	INDIA	MAHARASHTRA	MUMBAI	400052	PP040017975	Amount for unclaimed and urged declared	440.00	18-OCT-2029		No	No	FGV		
VINDO	KESHAVLAL	GODHA	KESHAVLAL	MOTIMALLA	GODHA	INDIA	MAHARASHTRA	MUMBAI	400053	PP040017976	Amount for unclaimed and urged declared	256.00	18-OCT-2029	PURSHOTTAM SHIVAJIGODHA A	No	No	FGV
PABUL	BALA	KUMAR	DR	BRMAL	KUMAR	INDIA	MAHARASHTRA	MUMBAI	400053	PP040017979	Amount for unclaimed and urged declared	320.00	18-OCT-2029		No	No	FGV
POONAM	KARWAR	MENGHARAM	D	KARWAR	INDIA	MAHARASHTRA	MUMBAI	400053	PP040017981	Amount for unclaimed and urged declared	400.00	18-OCT-2029	ULTANAMAM DESHAI	No	No	FGV	

HARSHA	HIMANTAL	SHAH	HIMANTAL	380 FLOOR 2ND HAWAELI SANTACRUZ WEST BOMBAY 40004	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018042	Amount for unclaimed and urged duband	88.00	18-OCT-2029	MADHULI BARTALSHAH	No	No	FV6		
VIPUL	VASANTRAI	SHROFF	VASANTRAI	22 PREMJI SAGAR CORNER OF GREENVIEW AND LINKING RD OPP POST OFFICE SANTACRUZ WEST BOMBAY 400054	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018043	Amount for unclaimed and urged duband	16.00	18-OCT-2029	VIGNANTRAHAIR VALLABHIBHAI ROTHASIBHAI ASANTVASHOP F	No	No	FV6		
CHANDRAVAJAN	K	SHAH	KEDHARLAL	15 SHREE BLDG ADJUT BRIDGE OF BANDRA S V ROAD SANTACRUZ WEST BOMBAY 400054	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018044	Amount for unclaimed and urged duband	32.00	18-OCT-2029	INDIRAGHAH	No	No	FV6		
ANIL	KUMAR	AJUDY	BADHINATH	8 TRINITY WEST AVENUE SANTACRUZ WEST BOMBAY CORP CODE 400054 5 PREM SAGAR LINKING ROAD OPP POST OFFICE SANTACRUZ WEST BOMBAY 400054	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018045	Amount for unclaimed and urged duband	138.00	18-OCT-2029	INDIRAGHAH	No	No	FV6		
DHIRELA	ANANTRAI	NAGODRA	ANANTRAI	MANEAL	MAGODRA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018046	Amount for unclaimed and urged duband	416.00	18-OCT-2029	MANUBHAI ANANDODRA	No	No	FV6	
BHUPENDRA	DURLABHAI	TURAKHA	DURLABHAI	TURAKHA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018047	Amount for unclaimed and urged duband	400.00	18-OCT-2029	RAKHABHAI DETRABHAI	No	No	FV6		
RAMESH	KESHAVLAL	VADODABA	KESHAVLAL	FRITAMEAL	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018049	Amount for unclaimed and urged duband	424.00	18-OCT-2029	MUKESHDEVAY LAKHODKHA	No	No	FV6		
VIKAT	KUMAR	WANI	BANPRASAD	WANI	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018050	Amount for unclaimed and urged duband	240.00	18-OCT-2029		No	No	FV6		
HIMANT	NATURAL	FATEL	NATURAL	MANJAL	FATEL	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018051	Amount for unclaimed and urged duband	110.00	18-OCT-2029	CHAMPABENAT VELLAPATEL	No	No	FV6	
CHETAN	B	DESAI	BHINOVANDRA	M	DESAI	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018052	Amount for unclaimed and urged duband	120.00	18-OCT-2029	VRINDABEN DESAI	No	No	FV6	
JYOTI	ASHUTOSH	RAO	ASHUTOSH	D	RAO	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018053	Amount for unclaimed and urged duband	60.00	18-OCT-2029	ADITYASHANT IRANI	No	No	FV6	
SANAL	KABADI	ALUAD	KABADI	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018058	Amount for unclaimed and urged duband	160.00	18-OCT-2029	PANASKADI	No	No	FV6			
ARJAN	RAMAKANT	SHAH	RAMAKANT	SHAH	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018059	Amount for unclaimed and urged duband	8.00	18-OCT-2029	SHARDEEPAA BEDI	No	No	FV6		
INTOSH	PODDAR	VINOD	KUMAR	PODDAR	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018060	Amount for unclaimed and urged duband	288.00	18-OCT-2029		No	No	FV6		
JAYWALA	SHILPA	YOGESH	YOGESH	JAYWALA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018064	Amount for unclaimed and urged duband	2400.00	18-OCT-2029	JAYWALAYOGESH HURESH	No	No	FV6		
MISHRIN	SIAM	BADANI	SIAM	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018068	Amount for unclaimed and urged duband	234.00	18-OCT-2029	MOHINIBHAI DODHIGUSAN	No	No	FV6			
SANAY	P	SHAH	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018070	Amount for unclaimed and urged duband	112.00	18-OCT-2029	PANESHIPAH	No	No	FV6			
JITENDRA	ADNANI	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018071	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6				
MEENA	N	BAKHDA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018072	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
SUNEEL	N	BAKHDA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018073	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
SANTR	RAMCHAND	LUDHANI	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018075	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
RAMCHAND	BHAWANSHI	LUDHANI	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018076	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
KANCHANEN	UGACHAND	JOBAGA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018077	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
MRS	MEENA	HARESHCHANDRA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018078	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
VIPUL	UGACHAND	JOBAGA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018079	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
MANUEL	JOSEPH	SILVA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018081	Amount for unclaimed and urged duband	200.00	18-OCT-2029		No	No	FV6			
CEOLA	D	LIMA	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018082	Amount for unclaimed and urged duband	200.00	18-OCT-2029		No	No	FV6			
NALINI	PARSHI	NA	INDIA	MAHARASHTRA	MUMBAI	400054	PP40018083	Amount for unclaimed and urged duband	880.00	18-OCT-2029		No	No	FV6				
BACHALAL	KOHAR	LALSHA	KOHAR	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018085	Amount for unclaimed and urged duband	96.00	18-OCT-2029		No	No	FV6			
SHIVANND	BAGHAVENDRA	KARNI	BAGHAVENDRA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018086	Amount for unclaimed and urged duband	264.00	18-OCT-2029		No	No	FV6			
DHIREN	BHARAT	PARSHI	BHARAT	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018089	Amount for unclaimed and urged duband	8.00	18-OCT-2029		No	No	FV6			
VEENA	B	SHETTY	P	BHASKAR	SHETTY	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018090	Amount for unclaimed and urged duband	168.00	18-OCT-2029		No	No	FV6	
NARENDRA	SHARMA	CHOTHRAL	SHARMA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018091	Amount for unclaimed and urged duband	60.00	18-OCT-2029		No	No	FV6			
RASHMANT	KUVADA	AMBALAL	KUVADA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018092	Amount for unclaimed and urged duband	420.00	18-OCT-2029		No	No	FV6			
RAJHA	DEVI	MANDELA	ANANDLAL	MANDELA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018094	Amount for unclaimed and urged duband	8.00	18-OCT-2029		No	No	FV6		
NARAI	C	MANAR	CHANDRAMANT	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018096	Amount for unclaimed and urged duband	880.00	18-OCT-2029		No	No	FV6			
U	C	GOPRATHAN	NON	E	K	MINON	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018097	Amount for unclaimed and urged duband	1320.00	18-OCT-2029		No	No	FV6
SUNDAR	K	PALAN	KITTA	D	PALAN	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018098	Amount for unclaimed and urged duband	256.00	18-OCT-2029		No	No	FV6	
ATUL	KHAMBE	NA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018099	Amount for unclaimed and urged duband	224.00	18-OCT-2029		No	No	FV6				
MAHESHVARAN	KUVADA	NA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018101	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6				
RASHMANT	KUVADA	NA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018102	Amount for unclaimed and urged duband	224.00	18-OCT-2029		No	No	FV6				
BAURAO	RAUSHER	SALUNDE	NA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018103	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
NIRMAL	P	CHANDRAMANT	NA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018104	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
BHINEZ	VIRENDR	JOSHI	NA	INDIA	MAHARASHTRA	MUMBAI	400055	PP40018105	Amount for unclaimed and urged duband	112.00	18-OCT-2029		No	No	FV6			
MULLESHAI	GORDHANBHAI	AMIN	GORDHANBHAI	WAKHANI	AMIN	INDIA	MAHARASHTRA	MUMBAI	400056	PP40018107	Amount for unclaimed and urged duband	872.00	18-OCT-2029		No	No	FV6	

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area (sq. ft.)	Value (Rs.)	Completion Date	Category	Status	Remarks
CHANGHAM	PARSAM CHABRA	PARSAM BHIMNADAS CHABRA	MUMBAI	MAHARASHTRA	400056	CD MSSE FEE CEE BLDG & ELECTRONICS 15A S V ROAD-BLA VILE PABLE WEST BOMBAY 400056	1600.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
BAPUJIJI	RATANJI DESAI	NA	MUMBAI	MAHARASHTRA	400056	12 ANAND VILLA LAKHTIA ROAD VILEPARE WEST BOMBAY 400056	800.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
SUSHELA	GOULDAS	NA	MUMBAI	MAHARASHTRA	400056	21 5TH CHATURBHUJ G TRUST BLDG NO 1 8/A LAKHTIA ROAD 80 VILE PABLE WEST BOMBAY 400056	538.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
NEELA	GAJANAN HUMBAR	GAJANAN MORESHWAR HUMBAR	MUMBAI	MAHARASHTRA	400056	6 ANHAT & DG OPP SANGI BLDG 105 V 80 VILE PABLE W BOMBAY 400056	1032.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
KAPIL	YASHWANTJI KANANI	YASHWANTJI	MUMBAI	MAHARASHTRA	400056	8 ANHAT BLDG 2ND FLOOR 11 SARDINE ROAD VILE PABLE WEST BOMBAY 400056	88.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
CHAKRAVARTI	KHETAN	BALGOD KHETAN	MUMBAI	MAHARASHTRA	400056	KHETAN HOUSE CHURCH ROAD VILE PABLE WEST BOMBAY 400056	384.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
JOSEPH	LOUIS MASCARENAS	NA	MUMBAI	MAHARASHTRA	400056	GREEN LAND 24 LAPATIA ROAD VILE PABLE BOMBAY 400056	112.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
JOSEPH	LOUIS MASCARENAS	JOHN CRUZ MASCARENAS	MUMBAI	MAHARASHTRA	400056	GREEN LAND 14 LAPATIA ROAD VILE PABLE BOMBAY 400056	80.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
VARADACHARI	LALLUBAI PATIL	NA	MUMBAI	MAHARASHTRA	400056	55 DASHWAN HATERI SOCIETY 8TH ROAD JARU PABLE BOMBAY 400056	5600.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
KUNDANMALA	RAMKUNAL PANDYA	R V PANDYA	MUMBAI	MAHARASHTRA	400056	A 1/4 GARIBDI BHAVANA 15A SOCIETY POND ROAD VILE PABLE WEST BOMBAY 400056	50.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
RAMANUAL	BHAGWANDAS TOLAT	NA	MUMBAI	MAHARASHTRA	400056	PLOT NO 12 THE SURVIVA HOUSE CO OF HOUSING SOCIETY 4TH ROAD JARU PABLE CHIVLIDING SCHEME VILE PABLE WEST BOMBAY 400056	136.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
CHANDRAMANT	SHANTLAL SHAI	SHANTLAL V SHAI	MUMBAI	MAHARASHTRA	400056	CHANDRAMANT N FLAT LAPATIA ROAD VILE PABLE WEST BOMBAY 400056	24.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
RAJEN	YOGENDRA SANGHVI	YOGENDRA S SANGHVI	MUMBAI	MAHARASHTRA	400056	PLOT NO 5 SHARDA 2ND FLOOR FLAT NO 7 GUJAR BHANG SOCIETY KHANDANWADA ROAD VILE PABLE WEST BOMBAY 400056	850.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
PINDA	MASCARENAS	WILBUR MASCARENAS	MUMBAI	MAHARASHTRA	400056	GREEN LINDS GROUND FLOOR 14 LAPATIA ROAD VILE PABLE WEST BOMBAY 400056	376.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
HIRJI	KODVERI NISAR	KODVERI K NISAR	MUMBAI	MAHARASHTRA	400056	PLOT NO 14 SHANTINI SOCIETY SOUTH ROAD NO 4 JARU PABLE WEST BOMBAY 400056	1200.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
BHAGWANDAS	NARANDAS PATIL	NARANDAS HARBHANDAS PATIL	MUMBAI	MAHARASHTRA	400056	5 ANHAT BLDG 1ST FLR 15 SARDINE SOC 80 VILE PABLE WEST BOMBAY 400056	480.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
SHILPA	H SHAI	HEMANT V SHAI	MUMBAI	MAHARASHTRA	400056	4 ANHAT BLDG 1ST FLOOR 15 SARDINE SOC VILE PABLE WEST BOMBAY 400056	32.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
RAJL	BANCHANDRA PATIL	BANCHANDRA PATIL	MUMBAI	MAHARASHTRA	400056	VILVA BHAVAN BAMB ROAD VILE PABLE WEST BOMBAY 400056	1100.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
WILBUR	MASCARENAS	JOSEPH LOUIS MASCARENAS	MUMBAI	MAHARASHTRA	400056	GREEN LANG GROUND FLOOR 14 LAPATIA ROAD VILE PABLE WEST BOMBAY 400056	208.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
SUSHELA	GOULDAS	GOULDAS	MUMBAI	MAHARASHTRA	400056	21 G ST TRUST BHARA BLDG 15 V ROAD (BLA VILE PABLE) BOMBAY 400056	58.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
JOSEPH	LOUIS MASCARENAS	JOHN CRUZ MASCARENAS	MUMBAI	MAHARASHTRA	400056	GREEN LANG GROUND FLOOR 14 LAPATIA ROAD VILE PABLE WEST BOMBAY 400056	370.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
JOSEPH	LOUIS MASCARENAS	JOHN CRUZ MASCARENAS	MUMBAI	MAHARASHTRA	400056	GREEN LANG GROUND FLOOR 14 LAPATIA ROAD VILE PABLE WEST BOMBAY 400056	528.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
JOSEPH	LOUIS MASCARENAS	JOHN CRUZ MASCARENAS	MUMBAI	MAHARASHTRA	400056	GREEN LANG GROUND FLOOR 14 LAPATIA ROAD VILE PABLE WEST BOMBAY 400056	296.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
PRAVIN	NEMCHAND SHAI	NEMCHAND SHAI	MUMBAI	MAHARASHTRA	400056	15 RSHI DAKSHANAD SOC CHANDANI CROSS ROAD NO 3 VILE PABLE WEST BOMBAY 400056	520.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
SURENDRA	NATHI	NA	MUMBAI	MAHARASHTRA	400056	1 BASKAR APPTS SARANI ROAD VILE PABLE WEST BOMBAY 400056	112.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
BIJALKUMAR	VASA	NA	MUMBAI	MAHARASHTRA	400056	321 NIRMAL BHAVAN THIRD FLOOR SARANI ROAD VILEPARE WEST BOMBAY 400056	112.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
ANJALI	D GUPTA	NA	MUMBAI	MAHARASHTRA	400056	48-49 ANHAT CO-OP HOUSING SCT NORTH SOUTH ROAD NO 7 JARU VILE PABLE BOMBAY 400056	1256.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
DESHBANDHU	P GUPTA	NA	MUMBAI	MAHARASHTRA	400056	48-49 ANHAT CO-OP HOUSING SCT NORTH SOUTH ROAD NO 7 JARU VILE PABLE BOMBAY 400056	680.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
MANJU	D GUPTA	NA	MUMBAI	MAHARASHTRA	400056	48-49 ANHAT CO-OP HOUSING SCT NORTH SOUTH ROAD NO 7 JARU VILE PABLE BOMBAY 400056	1136.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
VINITA	D GUPTA	NA	MUMBAI	MAHARASHTRA	400056	48-49 ANHAT CO-OP HOUSING SCT NORTH SOUTH ROAD NO 7 JARU VILE PABLE BOMBAY 400056	112.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
RICHA	D GUPTA	NA	MUMBAI	MAHARASHTRA	400056	48-49 ANHAT CO-OP HOUSING SOCIETY NORTH SOUTH ROAD NO 7 JARU VILE PABLE BOMBAY 400056	336.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
JYOTA	P SHAI	NA	MUMBAI	MAHARASHTRA	400056	15 RSHI DAKSHANAD SOCIETY CHANDANI CROSS ROAD NO 3 VILE PABLE WEST BOMBAY 400056	112.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
MRS	BHAGVATIBEN SHAI	NA	MUMBAI	MAHARASHTRA	400056	8-302 ANHAT VILA BANA ROAD VILE PABLE WEST BOMBAY 400056	112.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
MRS	SEENA BHIMTA	NA	MUMBAI	MAHARASHTRA	400056	15 BANALI KUNJ 43 NS ROAD NO 3 JARU SCHEME VILE PABLE WEST BOMBAY 400056	112.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
HARSHDA	ASHWINIKUMAR DAVE	NA	MUMBAI	MAHARASHTRA	400056	DASHANA A 3 VILE PABLE WEST BOMBAY 400056	112.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
CHURNAL	BHIM SHAI	NA	MUMBAI	MAHARASHTRA	400056	52 BANU ROAD 1, SONALI VILE PABLE WEST BOMBAY 400056	440.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
MADHUR	PANDHARINATH BAZLE	NA	MUMBAI	MAHARASHTRA	400057	15 TEPAL SCHEME HANSD VILE PABLE EAST BOMBAY 400057	1260.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
PRABHAKAR	BHAGWANTRAO CHAUBAL	BHAGWANTRAO R CHAUBAL	MUMBAI	MAHARASHTRA	400057	SRI KRISHNA KULSHARN CO-OP HSE SOC LTD BLDG NO 8 SECOND FLOOR GUANZI MANSION ROAD VILE PABLE EAST BOMBAY 400057	152.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
SHRUTI	KRISHNABAI DESAI	KRISHNABAI	MUMBAI	MAHARASHTRA	400057	DR KAMRU BLDG CKCS VILEPARE EAST BOMBAY 400057	1386.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
KALAVANTI	GAMANAL DALAL	GAMANAL LALDOBHA DALAL	MUMBAI	MAHARASHTRA	400057	4/2 BHANDAR DALAL 1ST FLOOR HANSD VILE PABLE WEST BOMBAY 400057	576.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6
NIHARANA	MANGULKAL DODHI	MANGULKAL	MUMBAI	MAHARASHTRA	400057	NEW JODH BLDG BLOCK NO 7 OPP BULLION FACTORY SUBHASH ROAD VILE PABLE EAST BOMBAY 400057	264.00	18-OCT-2029	Amount for unclaimed and unpaid dividend	No	No	FY-6

KANTA	KRISHNAJI	DESAI	KRISHNAJI			DR KAMRU BLOCCS VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018176	Amount for unclaimed and urgand dueband	3672.00	18-OCT-2029	No	No	FV4
NIELA	HARSHAD	MEHTA	HARSHAD	J	MEHTA	2 OF ANANDS NHRU ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018177	Amount for unclaimed and urgand dueband	726.00	18-OCT-2029	No	No	FV4
PODANABHI	MACHJUGAN	JOSHI	MACHJUGAN	JOSHI		B-1 MANASA SOCIETY SUBHASH ROAD VILE PARLE EAST BOMBAY 400 0017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018179	Amount for unclaimed and urgand dueband	1248.00	18-OCT-2029	No	No	FV4
MAHENDRA	DHANANAY	JARADI	DHANANAY	JARADI		71 GOVIND NAGAR B3 CHITRA VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018180	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029	No	No	FV4
MUKUND	DATTATRAYA	JOSHI	DATTATRAYA			4/101 KAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018181	Amount for unclaimed and urgand dueband	40.00	18-OCT-2029	No	No	FV4
ANMAY	GADPAT	NOKKARNY	GADPAT	NOKKARNY		64 SUBHASH CO OP HSG SOC NARAYAN ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018188	Amount for unclaimed and urgand dueband	208.00	18-OCT-2029	No	No	FV4
NARENDRA	LALI	PATEL	LALI	B	PATEL	101 B PATEL DOME ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018190	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029	No	No	FV4
SURESH	PATEL	KANTILAL				NARAYAN NIVAS MANAVATI ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018191	Amount for unclaimed and urgand dueband	576.00	18-OCT-2029	No	No	FV4
ASHWIN	PATEL	BHICHARBHAI				3/180 FLOER VENA VINAY COLONDS BLDG VILE PARLE BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018193	Amount for unclaimed and urgand dueband	480.00	18-OCT-2029	No	No	FV4
BAMNIK	D	SHAH	DAMAS	H	SHAH	11 NAGRE APARTMENT BHAVAN PETH OPP DATT NAGAR SOLAPUR 413002	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018194	Amount for unclaimed and urgand dueband	1326.00	18-OCT-2029	No	No	FV4
KANTILAL	DAMJI	VORA	DAMJI	VORA		3/103 VIKRAM SOCIETY M ROAD EXTENDING VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018197	Amount for unclaimed and urgand dueband	138.00	18-OCT-2029	No	No	FV4
USHA	WASUDDO	KELKAR	WASUDDO	BAURGHINA	KELKAR	10/143 PABERWABA CO OP HSG SOCIETY NEAR LAKSHI TALKES VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018206	Amount for unclaimed and urgand dueband	264.00	18-OCT-2029	No	No	FV4
JITENDRA	MANDEKHAL	SHAH	MANDEKHAL	PANACHAND	SHAH	A/1 SHRI 79 KANAL ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018208	Amount for unclaimed and urgand dueband	240.00	18-OCT-2029	No	No	FV4
MANDELA	T	SHROFF	T	M	SHROFF	SANDIP LADAN PARANRIS A W/STHE 380 ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018209	Amount for unclaimed and urgand dueband	72.00	18-OCT-2029	No	No	FV4
S	MAHESH	HYER	S	SUBRAMANIAN	HYER	11 VINDHAR MAHA COOP HSG SOC 21 VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018214	Amount for unclaimed and urgand dueband	888.00	18-OCT-2029	No	No	FV4
BHAWI	R	MEHTA	BAHUKANT			C-1 MR SHREY'S BARODA BLDG CO-OP SOCIETY NHRU ROAD VILE PARLE WEST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018215	Amount for unclaimed and urgand dueband	1326.00	18-OCT-2029	No	No	FV4
JAGDISH	BATLAL	MEHTA	BATLAL			8/1 AGARWAL NVAHS HSG SOC 287 P M/101 NAGAR KAMUNAND VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018216	Amount for unclaimed and urgand dueband	72.00	18-OCT-2029	No	No	FV4
SIBBAR	VITHAL	NAGARKATTI	VITHAL	NAGARKATTI		E/1 SUBRU PRINAD HARIBHAI ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018218	Amount for unclaimed and urgand dueband	264.00	18-OCT-2029	No	No	FV4
GRM	DESOUZA	SODDER	ACACIO			SUBHARASHCH CHS FLAT NO 128 1ST AND RD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018220	Amount for unclaimed and urgand dueband	472.00	18-OCT-2029	No	No	FV4
RAVJ	JAIN	KISHANCHAND	JAIN			15 LAUDA HT LA CHANDRA ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018221	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029	No	No	FV4
LALITA	MOHANDAS	DUBHAGSI	MOHANDAS	V	DUBHAGSI	8 PRABHAT P N ROAD VILE PARLE EAST BOMBAY 400017	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018222	Amount for unclaimed and urgand dueband	720.00	18-OCT-2029	No	No	FV4
NAREKUMAR	DIGHE	NA				BLOCK LAMB NATH BLDG NARAYAN RD OPP NHRU RD VILE PARLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018231	Amount for unclaimed and urgand dueband	234.00	18-OCT-2029	No	No	FV4
HARD	KUMAR	DINKARDIGHE	NA			6 LAKSHMITH HARIMAN ROAD OFF NHRU ROAD VILE PARLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018232	Amount for unclaimed and urgand dueband	110.00	18-OCT-2029	No	No	FV4
NILESH	DINKAR	DIGHE	NA			6 LAKSHMITH HARIMAN ROAD OFF NHRU ROAD VILE PARLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018233	Amount for unclaimed and urgand dueband	234.00	18-OCT-2029	No	No	FV4
PRABHAKAR	KRISHNAJI	KAMAT	NA			64 GOVIND NAGAR LTD TRINAK SIKHRE ROAD VILE PARLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018234	Amount for unclaimed and urgand dueband	110.00	18-OCT-2029	No	No	FV4
ATUL	J	SHAH	NA			202/B COLA APPTS PRATYAK SAMAJ ROAD OFF CENTRAL BANK OF INDIA VILE PARLE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018236	Amount for unclaimed and urgand dueband	110.00	18-OCT-2029	No	No	FV4
PRASAD	KRISHNA	JOSHI	NA			8/101 KAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018237	Amount for unclaimed and urgand dueband	110.00	18-OCT-2029	No	No	FV4
NISARG	PANKAJ	SHAH	NA			7 SAMB BLDG GULATI COMPOUND NARAYAN ROAD NARG VILE PARLE EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	PF04018238	Amount for unclaimed and urgand dueband	110.00	18-OCT-2029	No	No	FV4
VIJAYKUMAR	R	BAJAJ	RAM	NARAYAN	BAJAJ	110/1A HIGH LAND PARLE WEST VILE CHANDRA ANDHERI WEST BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018242	Amount for unclaimed and urgand dueband	800.00	18-OCT-2029	No	No	FV4
SURESH	BHAGWAN	KESHINCHAND				1057 SARADHA D FLAT NO 301D J/HRU SOCIETY ANDHERI WEST BOMBAY 400 0017	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018243	Amount for unclaimed and urgand dueband	48.00	18-OCT-2029	No	No	FV4
BHARISHA	JITENDRA	J	JAMNARAJ			704 ALKA A BLDG MANSI V FLOOR OPP M A SCHOOL ANDHERI WEST BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018244	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029	No	No	FV4
SURENDER	LAL	CHOPRA	RAJA	RAM	CHOPRA	403 VICTORIA BUILDING NO 24 SHAKTI NAGAR OFF P ROAD ANDHERI WEST BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018245	Amount for unclaimed and urgand dueband	472.00	18-OCT-2029	No	No	FV4
KUMARAPURNIMA	VEDHANI	BHARACHANDRA	NA			A 23 SHREE RAM NAGAR V F ROAD ANDHERI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018252	Amount for unclaimed and urgand dueband	456.00	18-OCT-2029	No	No	FV4
SHASHVAT	MEHTA	MANESHCHANDRA	CHHANNAL	MEHTA		601 MAHALASA VILLA ANDHERI NO 2 V D ROAD ANDHERI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018257	Amount for unclaimed and urgand dueband	616.00	18-OCT-2029	No	No	FV4
VEDRA	NARAYAN	JANAKRAMA	VENKATA	SUBRAMANAYAR		A 16A SHREE RAM NAGAR ANDHERI BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018259	Amount for unclaimed and urgand dueband	1120.00	18-OCT-2029	No	No	FV4
KISHOR	KHIMES	TAINA	KHIMES	VEER	TAINA	13/1A ZALAWAD NAGAR CO BAPTIWA NAGAR ANDHERI WEST BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018261	Amount for unclaimed and urgand dueband	96.00	18-OCT-2029	No	No	FV4
MICHAEL	FERMANDEZ	NA				9 ANDHERI ERCON CELEBR ROAD ANDHERI WEST BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018262	Amount for unclaimed and urgand dueband	96.00	18-OCT-2029	No	No	FV4
SARLA	BAJEN	VAJEL	BAJEN			36 COLA CHOPRA COOP HSG SOCI FLAT NO 18 1ST FLOOR NARGES NAGAR ANDHERI WEST BOMBAY 400 0017	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018263	Amount for unclaimed and urgand dueband	160.00	18-OCT-2029	No	No	FV4
REGINA	AMRITLAL	SETHI	AMRITLAL	SETHI		FLAT NO 101 A WING JUPITER BLDG HINARANDRA COMPLEX OFF P ROAD KUNGLADWIS ANDHERI W BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018265	Amount for unclaimed and urgand dueband	320.00	18-OCT-2029	No	No	FV4
RAJ	PREM	SAGAR	PREM	SAGAR		FLAT NO 1 ANAND VINAY CO OP HSG SOCIETY FLOT NO 27 30/11 VEDVANA ROAD NORA FOUR BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018266	Amount for unclaimed and urgand dueband	664.00	18-OCT-2029	No	No	FV4
PRM	ENGINEERS	PVTLTD	NA			FLAT NO D 36 2ND FLOOR/CTR APTS PLOT NO 10 SURVEY NO 132 ANDHERI VEDVANA ROAD ANDHERI WEST BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018268	Amount for unclaimed and urgand dueband	40.00	18-OCT-2029	No	No	FV4
SETHI	REGINA	AMRITLAL	AMRITLAL	SETHI		101 WING A JUPITER CHANDRANAGAR COMPLEX OFF P RD 4 ANDHERI W BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018269	Amount for unclaimed and urgand dueband	440.00	18-OCT-2029	No	No	FV4
CHOPRA	S	L	R	R	CHOPRA	40 VICTORIA BUILDING NO 24 SHAKTI NAGAR OFF P ROAD ANDHERI WEST BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PF04018270	Amount for unclaimed and urgand dueband	440.00	18-OCT-2029	No	No	FV4

LADKARWALA	KRAN	NATYBELA	NATYBELA	MANDAL	LADKARWALA	B/S CHANDANAGAR CO-OP HOUSING SOCIETY LTD. RAJABODE V V BOMBAY 400078	INDIA	MAHARASHTRA	MUMBAI	400078	PF04001872	Amount for unclaimed and unpaid dividend	704.00	18-OCT-2029		No	No	FV6
SAGAR	L	JAIN	LALCHAND	B	JAIN	A/22 COMANWELTHY COOP HOUSING SOCIETY LTD V P ROAD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001873	Amount for unclaimed and unpaid dividend	520.00	18-OCT-2029		No	No	FV6
ASHLESH	KUMAR	SGANDE	BABULAL	C	GANGADE	LOHANWADALA CO-OP HOUSING SOCIETY BUNGLOW ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001874	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	ASU/TOHUKHIA BUNGLOW/DESA RUMBANGA	No	No	FV6
BHAGWATI	JAYARAM	DUMBANI	JAYARAM	FERDAM	DUMBANI	CO K S PETHANI 113 ANANGA 17TH FLOOR 7 BUNGLOW ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001875	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029	KEMARSHAH AGAT	No	No	FV6
BHARWATI	HARILAL	SHAH	HARILAL	BATAL	SHAH	JAHU TARANG COOP HOUSING SOCIETY 230 T S NAR HNG BLDG 21 ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001878	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	HARILAL/BATAL SHAH	No	No	FV6
ATUL	THAKAR	JAHANTAL	SHAMU	THAKAR		F 26,502 YAMUNA NAGAR OFF NEW LINK ROAD/LOHANWADALA CO-OP HOUSING SOCIETY ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001879	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		No	No	FV6
JEM	JAL	TABAK	JAL	JEM		DAMUNWALA BUNGLOW DABHINA 4 ROAD NO 1 ANDHER W BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001880	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029	MAHURHEMAT AMI	No	No	FV6
PUSHPALATA	N	VERMA	N	VERMA		PANDHARTEL FLAT 10 VERA ROAD NO 1 ANDHER W BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001881	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	NANDKISHOREY ERKA	No	No	FV6
BONIFACE	FRANCIS	PERERA	PATRICK	LOUIS	PERERA	CAROL NAGAR APARTMENTS NERUR/NERUR ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001882	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	COLLETTERPERE RERA	No	No	FV6
ASHUTOSH	B	GANGADE	B	C	GANGADE	101 AGULLEN CHOWST A LOHANWADALA CO-OP HOUSING SOCIETY ANDHER W BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001883	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	ARHLEDEBGAN GHANSHYAM/SGANDE	No	No	FV6
HEDA	THACKER	PANAU				R NO 3 SHROFF BLDG DREHIBAGI LINK 1 ANDHER W BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001884	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	PANAU/THACKER	No	No	FV6
FRETI	P	SAGAR	SHR	PRADIP	SAGAR	JHU VERDASIA LINK 1 ANAND VIKAS C 13 ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001885	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	SHEPRADIP/AGAT	No	No	FV6
RESINA	AMRITAL	SETHI	A	B	SETHI	FLAT NO 102 A WING JUPITER LOHANWADALA CO-OP HOUSING SOCIETY ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001886	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	KUNTHAMRITAL SETHI	No	No	FV6
ARVIND	HARILAKA	KARJURAR	HARILAKA			NEW LINK ROAD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001888	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	ANTRUMARHA RAJKA	No	No	FV6
KAVITHA	K	SALUN	K	K	SALUN	S/70 D NAGAR 1 J P ROAD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001889	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029		No	No	FV6
SAMR	P	SHAH	FRANV	C	SHAH	102 JEWEL CHOWAN DR/ROAD NEAR NARAYAN THEATRE ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001890	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	BANAPRASHAH	No	No	FV6
POPULAR	STOCK	SHAKHDEVICELI D	NA			PANAU APARTMENT 107 FLOOR RUSTI NO 11 RAM BLDG COLONY/SHRODD BAGI ROAD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001893	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FV6
PREMA	EMBRANDHI	E	E	EMBRANDHI		C/7 ANAND APTD 24 J P ROAD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001895	Amount for unclaimed and unpaid dividend	208.00	18-OCT-2029	SUSTHEBAN DRISABATHAM BHAKSHI	No	No	FV6
CHANDRAMANT	TOTE	NA				D 33 1148 S/H SOMNE VERA DESAI ROAD/ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001897	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	POORNIMACHA NOKHANTOTE	No	No	FV6
PETER	PELLI	COURTAD	NA			18 NED BLADE COOP HOUSING SOCIETY ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001898	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANDHER/DESGU ES	No	No	FV6
VICENT	COMES	NA				18 NED BLADE VGG SOC ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001899	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PETER/COURTIN O	No	No	FV6
ARCHIE	RODRIGUES	NA				18 NED BLADE COOP HOUSING SOCIETY ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001900	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	PETER/COURTIN O	No	No	FV6
RAMNARAL	MOHARAL	PANMA	NA			32/E-29 J S NAGAR ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001902	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV6
JAYANT	MADHAV	BARVE	NA			A 013 SAKALYA CRT VERA ROAD ROAD ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001903	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	ANURAGH/ARAD HAVANVE	No	No	FV6
UMA	MAVANK	MESTRY	NA			SHEVAK FLAT NO 16 THIRD FLOOR VERA DESAI ROAD ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001904	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	MAHARASHTRA BHAKMESTRY	No	No	FV6
CHANDRAMANT	TOTE	NA				D 33 1148 SH SOMNE VERA/DESAI ROAD BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001907	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
JAYANT	MADHAV	BARVE	NA			SARALYA COOP VERA DESAI ROAD ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001908	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANURAGH/ARAD HAVANVE	No	No	FV6
UMA	MAVANK	MESTRY	NA			THIRD FLOOR VERA DESAI ROAD ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001910	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	MAHARASHTRA BHAKMESTRY	No	No	FV6
ARCHIE	RODRIGUES	NA				18 NED BLADE CO OP HOUSING SOCIETY ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001911	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	PETER/COURTIN O	No	No	FV6
BURZEN	HOMI	EDSAM	NA			1025 HIRACHAL JHU LINK ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001912	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	BRAT/EDSAM EDAM	No	No	FV6
BHAGVAN	LALCHAND	SAINANI	NA			201 HIRAKRISH 8 WING/SHAH SAMARTH NAGAR ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001913	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	LAL/FOUNDER/DESAI SAINANI	No	No	FV6
SUNAS	CHAMPALAL	DESAI	NA			HUNG CO OP HOUSING SOCIETY LTD V P ROAD DAWOOD BAGI HOUSING SOCIETY BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001914	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
K	NARAYAN	NA				AKHAR/DESAI CHARNAL P ROAD PUTTAL COMPOUND ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001918	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
PRANODKUMAR	BEHRA	NA				JAYTRAGER 6 GANESH SHOPPING CENTRE VERA DESAI ROAD ANDHER WEST BOMBAY MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001919	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
HIMALATA	S	PATEL	NA			202 SHREY AGESH CO OP HOUSING SOCIETY 129 MOODI TOWN AMBIVALA ROAD BUNGALOW ROAD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001921	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	SANDEVPATEL	No	No	FV6
SAPFUDON	T	BHARMAL	M	TAYEBHALI	TBHARMAL	102 NEW JAMALI BLDG 107 FLOOR CHURCH ROAD MUMBAI/DESAI ANDHER (E) MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001922	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FV6
MAHENDRA	DHANANAY	JARADI	DHANANAY	JARADI		B 2 ANUL CO OP SOCIETY/HARBLE BLDG FLAT NO 110 BLDG B/2 MANWAR ROAD 1 NAGAR MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001923	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	DHANANAYAR LAL/SHARAD AL/DAHANANAY ARADI	No	No	FV6
AMCHAND	LAWKE	NA				CE/1 MANWALA MINTA FLAT 102 B WING/SHAH COOP HOUSING SOCIETY LTD TALUN BOMBAY ANDHER EAST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001924	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029		No	No	FV6
NITIN	KARSONDAS	BHATIA	KARSONDAS	B	BHATIA	BLDG NO 20 MINTA HOSE ANDHER CO HOUSING SOCIETY V P RD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001925	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	SHE/ANAND/ASHBATA	No	No	FV6
DHARWASH	J	LAWMA	JAGDIPAL			19/14 NGIN/SHANKS S B COLONY 8 NAGAR ANDHER E BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001926	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	PELAMA	No	No	FV6
AJET	CHANDRA	SINGHI	B	C	SINGHI	152/14 BHABANE BANGALOW/MAHARASH ROAD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001927	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	BAJNAGSINGH I	No	No	FV6
AJET	CHANDRA	SINGHI	B	C	SINGHI	152/14 BHABANE BANGALOW/MAHARASH ROAD ANDHER WEST BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001928	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
FARIDA	HUSEIN	FATMAHAN	HUSEIN			MAHODOSI CHAMBERS BLDG 20/20 CHURCH ROAD MUMBAI BOMBAY 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001929	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029	HUSEIN/NEBBI AF/ATAMBI	No	No	FV6
VANDU	MODI	BATAN	KISHORE	MODI		17/11 MEN/SADAN J B NAGAR/ANDHER EAST MUMBAI 400058	INDIA	MAHARASHTRA	MUMBAI	400058	PF04001931	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6

KALPANA	R	CHANDA	RAMAN	H	CHANDA	79/9 BATAVAJICHI RESIDENCE 2 B WING ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400029	PP40018332	Amount for unclaimed and urged due	600.00	18-OCT-2029	RAMRACHAND A	No	No	FV6
K	L	PARMAR	SHANMUKH	PARMAR		PLOT NO 31 LAKSHMI ESTE E NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PP40018333	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
ASHOK	DAHI	NA	NA	NA	NA	302 B WING DRECHD ENCLAVE OFF JANAKI NANAM I B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PP40018334	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
SURESHKAL	B	JALAN	NA	NA	NA	695 TROD BLDG I B NAGAR ANDHERI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400029	PP40018335	Amount for unclaimed and urged due	112.00	18-OCT-2029	ANURAGSAL AN	No	No	FV6
KENETH	FERNANDES	NA	NA	NA	NA	67 NEW TENDON BHAVANI NAGAR BANDR ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400029	PP40018337	Amount for unclaimed and urged due	880.00	18-OCT-2029	JANFERNADES	No	No	FV6
PRABHAKAR	DEOLAR	KRESHNA	NA	NA	NA	ADITYA KRESHNA CONSTRUCTION SUDHAKAR JODHPUR	INDIA	MAHARASHTRA	MUMBAI	400060	PP40018338	Amount for unclaimed and urged due	8.00	18-OCT-2029		No	No	FV6
RAMESH	K	KAPADA	KANTILAL	MANMOHAN	KAPADA	5 LOKHAL HINDU FRATERNITY SOCIETY ROAD JODHPUR EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400060	PP40018339	Amount for unclaimed and urged due	40.00	18-OCT-2029	SUMTARAPADI A	No	No	FV6
PHAROZ	RUTTONJEE	MISTRY	RUTTONJEE	MISTRY	NA	RODHAN VILLA 79 MANGOLM BAUG JODHPUR BOMBAY 400060	INDIA	MAHARASHTRA	MUMBAI	400060	PP40018340	Amount for unclaimed and urged due	720.00	18-OCT-2029		No	No	FV6
KHOSRO	TAHEMTAN	BAM	TAHEMTAN	MERWANI	BAM	8 MANJOLM BAUG JODHPUR BOMBAY PIN CODE 400060	INDIA	MAHARASHTRA	MUMBAI	400060	PP40018341	Amount for unclaimed and urged due	424.00	18-OCT-2029	MEHLLITANEM TANMAN	No	No	FV6
SWARUP	KUMAR	GHOSAL	MADHABAL	GHOSAL	NA	8-141 LINGH NIKAS JANTA COLONY JODHPUR	INDIA	MAHARASHTRA	MUMBAI	400060	PP40018343	Amount for unclaimed and urged due	1152.00	18-OCT-2029		No	No	FV6
NARAYAN	NAVITTE	BIANE	NA	NA	NA	3 NIMBA CHABEL AMBEKA NAGAR MANGAL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	PP40018345	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
MIRJOL	FATIL	NA	NA	NA	NA	3 ORVI NAGAR MANGAL ROAD 3 MALPURA THANE W THANE	INDIA	MAHARASHTRA	MUMBAI	400060	PP40018346	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
SADIQIA	ISMAIL	FARKAR	ISMAIL	HUSAIN	FARKAR	301 REGENT ART 3RD FLOOR VANDR VERDVA ANDHER WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP40018349	Amount for unclaimed and urged due	96.00	18-OCT-2029		No	No	FV6
KANCHAN	K	NAVAK	KRISHNANATH	BALRAM	NAVAK	HARSHA II 803 4TH FLOOR VANDR HARSHA K COOP HSG 100 1ST FLOOR ANDHERI WEST BOMBAY 400061	INDIA	MAHARASHTRA	MUMBAI	400061	PP40018350	Amount for unclaimed and urged due	656.00	18-OCT-2029	LETASRISHAN ANSHAM	No	No	FV6
MULBAI	KANTILAL	TRIVEDI	KANTILAL	CHIMBALAL	TRIVEDI	605 SHILPAJIVNEN BUNGLOW VERDVA BOMBAY 400061	INDIA	MAHARASHTRA	MUMBAI	400061	PP40018351	Amount for unclaimed and urged due	104.00	18-OCT-2029		No	No	FV6
ZARAB	MERCHANT	SULTANAU	NA	NA	NA	702 SHIVAN APTS PLOT 230 OFF ROAD ROAD VERDVA ANDHERI WEST BOMBAY 400061	INDIA	MAHARASHTRA	MUMBAI	400061	PP40018352	Amount for unclaimed and urged due	24.00	18-OCT-2029		No	No	FV6
MHAZ	MERCHANT	SULTANAU	NA	NA	NA	702 SHIVAN APTS PLOT NO 141 5TH YANI ROAD VERDVA ANDHERI WEST BOMBAY 400061	INDIA	MAHARASHTRA	MUMBAI	400061	PP40018353	Amount for unclaimed and urged due	8.00	18-OCT-2029	KOOBAMAMER CHAIT	No	No	FV6
ANIL	D	NAGARAB	DATTATRAY	NA	NA	10 S VERA ANKLET YANI ROAD VERDVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP40018354	Amount for unclaimed and urged due	264.00	18-OCT-2029	SHASHANTON AGARAR	No	No	FV6
LEENA	RALPH	ALMEDA	NA	NA	NA	803 EURET APTS 3A PRAKASH ROAD VERDVA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PP40018355	Amount for unclaimed and urged due	456.00	18-OCT-2029	RAJHIMAMULEA LINDIA	No	No	FV6
ELABEN	A	SHAH	ARVIND	KUMAR	NA	45 JANAKI NAGAR VERDVA CONSTRUCTION MUMBAI 400062	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018360	Amount for unclaimed and urged due	88.00	18-OCT-2029	JITENDRASINGH BENMAGASH	No	No	FV6
MENKAR	VASANT	SABARBAR	VASANT	DEVIDAS	SABARBAR	35 ALANORA BAMBURUG M ROAD ANDHERI WEST BOMBAY 400062	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018363	Amount for unclaimed and urged due	8.00	18-OCT-2029	VASANTDEVIDAS SABARBAR	No	No	FV6
NIRANJAN	SHANTALAL	SHAH	SHANTALAL	H	SHAH	TIDENRILA BULDING V ROAD GOREGAN WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018364	Amount for unclaimed and urged due	240.00	18-OCT-2029	MANGALAKSHI ANTALASHAH	No	No	FV6
NIRANJAN	S	SHAH	SHANTALAL	NA	NA	5 V R GOREGAN WEST BOMBAY C/O TUGLAK B DRIVE B 302 PURNIMA VIBH NAGAR ANDHERI WEST ROAD GOREGAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018366	Amount for unclaimed and urged due	216.00	18-OCT-2029	RAMJANENDH AH	No	No	FV6
HARSHA	P	SHAH	PANABABU	B	SHAH	558 SHIVAKAR NAGAR GOREGAN WEST BOMBAY 400062	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018367	Amount for unclaimed and urged due	96.00	18-OCT-2029	PANABABUBS SHAH	No	No	FV6
VISHNU	P	SHAH	PRAVIN	S	SHAH	558 SHIVAKAR NAGAR GOREGAN WEST BOMBAY 400062	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018369	Amount for unclaimed and urged due	402.00	18-OCT-2029	PRAVINDSHAH	No	No	FV6
UDAY	NARASINHA	USKARAR	NA	NA	NA	GAJANAN COLONY RESIDENCE 1 BLOCK NO 6 GOREGAN WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018370	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
AMITA	ABHISHT	PURDIT	NA	NA	NA	12 LAKSHMI ROAD DAGAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018372	Amount for unclaimed and urged due	112.00	18-OCT-2029	USHAKRISHNAP URDIT	No	No	FV6
DAIPATRAJ	CHANDRAMAYI	NA	NA	NA	NA	GOREGAN WEST JANAKINAGAR FIRST FLOOR PLOT NO 273A ROAD NO 12 BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018373	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
CHIRAG	K	DESAI	NA	NA	NA	SECOND FLOOR 131 JANAKI NAGAR ROAD NO 10 GOREGAN W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018375	Amount for unclaimed and urged due	112.00	18-OCT-2029	BHIMAVDESA I	No	No	FV6
TARUNA	P	SHAH	NA	NA	NA	116/7 JANAKI NAGAR ROAD NO 8 GOREGAN (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018376	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
NIMISHA	N	SHAH	NA	NA	NA	116/7 JANAKI NAGAR ROAD NO 8 GOREGAN (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018377	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
GOPALDAS	MANTRI	NA	NA	NA	NA	15 MANGALKANE 17TH ROAD VODVA NAGAR ANDHERI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018378	Amount for unclaimed and urged due	224.00	18-OCT-2029	RUBHMANENT I	No	No	FV6
MISS	FRIT	PADAMSHIBASH	NA	NA	NA	177 HIRSHI SHOPPING CENTER WING J 27 OFFICE V ROAD GOREGAN WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018379	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
PURAJI	DANMAL	JAIN	NA	NA	NA	81 JANAKIN COLONY JANAKI NAGAR GOREGAN W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018380	Amount for unclaimed and urged due	112.00	18-OCT-2029	MADANLAKSHI RAJAIN	No	No	FV6
HIMANT	JAIN	NA	NA	NA	NA	98/99 NIKHIL NAG ROAD-GOREGAN (WEST) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018381	Amount for unclaimed and urged due	112.00	18-OCT-2029		No	No	FV6
ABHIRAMTHAN	DAL	NA	NA	NA	NA	302 JANAKI NAGAR ROAD NO 12 GOREGAN WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018383	Amount for unclaimed and urged due	224.00	18-OCT-2029		No	No	FV6
JOSHIKESH	SINGH	AR	NA	NA	NA	7/62 IMANI NAGAR NO. 3, 6/3 GOREGAN GOREGAN (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PP40018385	Amount for unclaimed and urged due	440.00	18-OCT-2029		No	No	FV6
RAMESH	BALKRISHNA	JAIN	BALKRISHNA	P	JAIN	887 SHAKETA PRABHA OFF B/ PINK CHALISE GOREGAN WEST BOMBAY 400063	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018390	Amount for unclaimed and urged due	24.00	18-OCT-2029	RAMABARDESHA M	No	No	FV6
SHALINI	MANGLANI	MANGAL	MANGLANI	NA	NA	GOREGAN ES 6-3 SHAKETA WESTTAN NEAR RAILWAY STATION TENDON EAST BOMBAY JANAKINAGAR MANGALADIT	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018391	Amount for unclaimed and urged due	8.00	18-OCT-2029	MANHARANGI ANUSHRANTH ANUSHRANTH	No	No	FV6
NARSARAJEN	JANMADAS	PATIL	NA	NA	NA	2ND FLOOR ROOM 54 BROOKFIELD BOMBAY 400063	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018392	Amount for unclaimed and urged due	144.00	18-OCT-2029		No	No	FV6
AVINASH	NARAYAN	PANDE	NARAYAN	GANESH	PANDE	12 KACTUS APARTMENTS PANDURANGNAGAR ROAD NO 3 GOREGAN (EAST) BOMBAY 400 363	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018393	Amount for unclaimed and urged due	576.00	18-OCT-2029		No	No	FV6
MADHUKAR	ATMARAM	ADHIBAR	ATMARAM	DAMODAR	ADHIBAR	28 8FF PRASAD NAGAR GOREGAN EAST BOMBAY 400063	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018398	Amount for unclaimed and urged due	400.00	18-OCT-2029	SUKHMAADH SARABHIBAR	No	No	FV6
SILBIA	MADHUKAR	ADHIBAR	MADHUKAR	ATMARAM	ADHIBAR	28 8FF PRASAD NAGAR GOREGAN EAST BOMBAY 400063	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018399	Amount for unclaimed and urged due	400.00	18-OCT-2029	MADHUKARATM RAMABHIBAR	No	No	FV6
VASIRU	VILAS	MALI	VILAS	VAMAN	MALI	1 SHAKETA TENDONKAR ROAD ADHIBAR BOMBAY GOREGAN E BOMBAY PIN CODE 400063	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018401	Amount for unclaimed and urged due	424.00	18-OCT-2029	VEASIVAMANMA LI	No	No	FV6
SANDEEP	DESAI	LAKHMAN	DESAI	NA	NA	SAGHARWALIA SCHOOL RD NO 1 GOREGAN E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018403	Amount for unclaimed and urged due	8.00	18-OCT-2029		No	No	FV6
JAYPRAKASH	ANANDRAO	PEAI	ANANDRAO	NA	NA	407 17TH BAMBURUG NAGAR INFRAKASHI NAGAR RD NO 2 GOREGAN E BOMBAY 2/22 SONAL APARTMENT I/F NAGAR ROAD NO 2 BOMBAY EAST BOMBAY 400063	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018404	Amount for unclaimed and urged due	256.00	18-OCT-2029		No	No	FV6
LATHA	UMESH	SHENDY	UMESH	SHENDY	NA	17 NAGAR GOREGAN EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018407	Amount for unclaimed and urged due	512.00	18-OCT-2029		No	No	FV6
THEREZA	FERNANDES	BENAMIN	FERNANDES	NA	NA	114 JHAI LAGRE JHAI VERDVA LINK ROAD NO 9 N NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018408	Amount for unclaimed and urged due	744.00	18-OCT-2029	ISALDERVAND EUSTOQUINNE DITERNANDES	No	No	FV6

VISHU	KELB	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018410	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6		
VISHU	KELB	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018411	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6		
VINAYAK	GOVIND	JOSHI	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400063	PP40018414	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VEDVINAJAGI DSH	No	No	FV6	
MUKESH	ANBALAL	DAVE	AMBALAL	DAVE	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018416	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	RAMESHAMBALAL DAVE	No	No	FV6	
BIMAL	KUMAR	DALMA	LATE	NAGERRAL	DALMA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018417	Amount for unclaimed and unpaid dividend	416.00	18-OCT-2029	No	No	FV6	
BENNETT	FERNANDES	DOMING	FERNANDES		INDIA	MAHARASHTRA	MUMBAI	400064	PP40018419	Amount for unclaimed and unpaid dividend	1768.00	18-OCT-2029	SILVESTERFERNANDES	No	No	FV6	
ABHINA	H	SONI	HARSHADH	SONI	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018421	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	No	No	FV6		
CHANDRAKANT	AMRITLAL	MISTRY	AMRITLAL	MISTRY	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018423	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	AAPFALISRA	No	No	FV6	
ANANI	HARESH	KAPANI	HARESH	MAHARAJU	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018424	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029	HARESHANAND VIKRAMJI	No	No	FV6	
LAKSHMI	MULSHINDAR	KATARA	LATE	M	SKATARA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018425	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029	No	No	FV6	
PORONJIT	ABRAHAM	MATHW	F	M	ABRAHAM	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018426	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	PORONJITH ABRAHAMJI SAMANTHW	No	No	FV6
RAJKANAL	SAKALCHAND	PARSH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018427	Amount for unclaimed and unpaid dividend	272.00	18-OCT-2029	No	No	FV6		
RAMDESI	MANILAL	RUPANI	MANILAL		INDIA	MAHARASHTRA	MUMBAI	400064	PP40018428	Amount for unclaimed and unpaid dividend	328.00	18-OCT-2029	No	No	FV6		
PREMLA	FRADYUNAN	TRIVEDI	FRADYUNAN	FRANLAL	TRIVEDI	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018433	Amount for unclaimed and unpaid dividend	352.00	18-OCT-2029	No	No	FV6	
BHAWANILAL	M	VARMA	MAHESH	VARMA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018435	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029	No	No	FV6		
PADMAVATI	RANCHHODDAS	SHAH	RANCHHODDAS		INDIA	MAHARASHTRA	MUMBAI	400064	PP40018436	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	RANCHHODDAS RANCHHODDASJI	No	No	FV6	
VUJAF	VINAYCHAND	SHAH	VINAYCHAND	SHAH	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018438	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	PRADYUMNJI KACHANDASJI	No	No	FV6	
JAYSHI	KUMAR	AMRATULOHAN	AMRATULAL	T	SHAH	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018439	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	BIRNICHANDRAA MRATULALSHAH	No	No	FV6
TACHASHELA	NAGENDAS	SHAH	NAGENDAS	GROHMALAL	SHAH	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018440	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	JYENDRANAMA TACHASHELAJI NAGENDASJI H	No	No	FV6
K	BHASKARAN	A	F	KJENKON	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018441	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	ANNABENKISSA BAN	No	No	FV6	
USHA	HARSH	MANNACHALAL	HARSH		INDIA	MAHARASHTRA	MUMBAI	400064	PP40018445	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	MANNACHALAL DHARSH	No	No	FV6	
BHILWANKAR	SURESH	SAHADEO	BHIVANKAR	SAHADEO	LAXMAN	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018446	Amount for unclaimed and unpaid dividend	416.00	18-OCT-2029	BHIVANKAR SAHADEOJI	No	No	FV6
CHANDAN	MANGALDAS	SHAH	MANGALDAS	KALDAS	SHAH	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018447	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6	
JAYLAXMI	MANGULKAL	SHETH	MANGULKAL	SHAMJI	SHETH	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018448	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	MANGULKALSHI SHAMSHETHI	No	No	FV6
UMESH	D	YASHWANTH	D	YASHWANTH	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018452	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	DEEPAUMESHITA YASHWANTH	No	No	FV6	
CHANDRAS	PADMAJY	PADMAJY			INDIA	MAHARASHTRA	MUMBAI	400064	PP40018454	Amount for unclaimed and unpaid dividend	1832.00	18-OCT-2029	KASTURIBACHAR ANANDCHANDRAM SETHUMANGES	No	No	FV6	
HARILAL	L	THAKAR	LEKSHMER		INDIA	MAHARASHTRA	MUMBAI	400064	PP40018455	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	ATULHAKHAR	No	No	FV6	
HEMANGHU	K	SHAH	KANAKLAL		INDIA	MAHARASHTRA	MUMBAI	400064	PP40018456	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FV6		
PREMLAL	N A	PANDYA	ARUNO	CHINLAL	PANDYA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018457	Amount for unclaimed and unpaid dividend	288.00	18-OCT-2029	GOVINDRAOJI ASHULALSHAFAN DIA	No	No	FV6
JAYRAM	NAROTTAM	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018460	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MANJUNIBARA M	No	No	FV6	
RICHARD	FELIX	OSDUJA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018461	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
JAYRAM	NAROTTAM	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018462	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	MANJUNIBARA M	No	No	FV6	
URGAVAND	KASBEKAR	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018465	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	NEELKANTHABEKA R	No	No	FV6	
KALASH	PANASAMPURI	A	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018466	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6		
DINESHJIJI	HARILAL	SHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018469	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	URMALADINESHJIJI UMASHAHJI	No	No	FV6	
DHARINI	V	MEHTA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018470	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
MR	BAEKHUMAR	BOHRA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018471	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	BAEKHUMARJI BA	No	No	FV6	
BIRNICHANDRA	SHAH	NA	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018473	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RONAKSHAH	No	No	FV6	
RESHA	B	SHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018474	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHARADHTEER NEHANDRA	No	No	FV6	
ASHOK	BHISHAL	SHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018475	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	HANMADHESHJI AH	No	No	FV6	
HANSA	ASHOK	SHAH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018476	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	ASHOKBHISHAL ALSHAH	No	No	FV6	
DILIP	K	COOH	NA	NA	INDIA	MAHARASHTRA	MUMBAI	400064	PP40018477	Amount for unclaimed and unpaid dividend	680.00	18-OCT-2029	No	No	FV6		

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Amount for unclaimed and unpaid dividend	Due Date	Dividend Type	Dividend Status	Dividend Paid	Dividend Paid Date		
ASHOK	BHIVALAL SHAI	8 MANERAPU APPTS THEROKE DOTS V ROAD BHANDRA NAGAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PF04001878	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	HANSHAGODOL ANANDHAKH SHAI	No	No	18-OCT-2029
HARSA	ASHOK SHAI	8 MANERAPU APPTS THEROKE DOTS V ROAD BHANDRA NAGAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PF04001879	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ASHOKBHAI ANANDHAKH SHIKSHAN	No	No	18-OCT-2029
NISHI	N DODH NA	51 SHREE APARTMENT SHREE NAGAR ADARSH COMPOUND MALAD WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PF04001881	Amount for unclaimed and unpaid dividend	568.00	18-OCT-2029	BIANODSHI	No	No	18-OCT-2029
SHANDE	B AJMAL NA	INTERNATIONAL SCHOOL ZOOBINE NAGAR LANE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PF04001883	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	SURATKARIBAI MALHARBHAI SINGHABHAI	No	No	18-OCT-2029
IGNATIUS	ROBERT DIOZUA NA	A-1008 BLUE DUMAROY TANK ROAD-CHIRM MALAD W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PF04001885	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	18-OCT-2029
CHANDRAMANT	DHIRAJAL KOTHAR NA	3/ED DADASHIBHAI NAGAR BOMBAY LANE, S V ROAD MALAD WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PF04001886	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	18-OCT-2029
LIPKA	MAHAJAN NA	FLAT NO. E-302, CAMERON BUILDING VAGANT MARKET, W.H.HIGHWAY, BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001889	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029	AFVIND7971	No	No	18-OCT-2029
HARBAN	KOTJAL LELLA KOTJAL	TRAMUYS FLAT NO 0/5 FIRST FLOOR MANGROBIA SOCIETY ROAD BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001890	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	MOHINIWASIA MULLA	No	No	18-OCT-2029
MOHAN	DATTATRAYA PEDNEKAR DATTATRAYA PURUSHOTTAM PEDNEKAR	BLOCK NO 14 SHIVURUP BLDG KULPITKAR W/CP WESTERN EXP ROAD BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001891	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	ANANDHAKH ANANDKAR	No	No	18-OCT-2029
MAHENDRA	JVALLAL PAREKH NA	MANGAL MANGON ROAD NO 2 DALAT NAGAR BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001893	Amount for unclaimed and unpaid dividend	187.00	18-OCT-2029	SHAKHIBAI ANALPAREKH	No	No	18-OCT-2029
JAYANTI	EBAN MANEK EBAN VASAN MANEK	1 MANEK MANGON DALAT NAGAR BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001894	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	SHAKHIBAI MANEK	No	No	18-OCT-2029
GUNWANTI	B SURANA BANDESHI P SURANA	NO 107 FLOOR JUNA NAGAR 3RD-COLLAT EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001897	Amount for unclaimed and unpaid dividend	288.00	18-OCT-2029	RAMESHPURAN A	No	No	18-OCT-2029
J	ARVIND S	8-101 GREEN AVENUE II SHREE ESTATE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001899	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029		No	No	18-OCT-2029
SANJAY	LULLA HARBHAI	TRAMUYS FLAT NO 0/5 1ST FLOOR MANGROBIA SOCIETY ROAD BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001900	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029	HARBHAILLALA MOHNEULLA	No	No	18-OCT-2029
HARSA	HIMATLAL PAREKH HIMATLAL JAGANNATH PAREKH	CR-108 J J PARKER 410 A BEMBA NAGAR 4TH FLOOR 1ST ROAD DALAT NAGAR BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001901	Amount for unclaimed and unpaid dividend	204.00	18-OCT-2029	HIMATLALGANG DHANADANAKH H	No	No	18-OCT-2029
SIMRITHI	SAHJAN PARAKAR SAHJAN TRIMBAK PARAKAR	FRANKIE BETA JAINA NAGAR BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001902	Amount for unclaimed and unpaid dividend	450.00	18-OCT-2029		No	No	18-OCT-2029
RAVINDRA	SINGH PAVANAR CHHAM DAT SINGH	10 BACHICKA TOWER KULPITKAR ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001903	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	PUSHPANALPA NWAR	No	No	18-OCT-2029
AMITA	SALVI KANTILAL NARAYANAS	8 108 AKHICKA TOWERS KULPITKAR ROAD BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001904	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029		No	No	18-OCT-2029
SATISH	GOVIND SHIROTE GOVIND V SHIROTE	CR-118 NENEY COTTAGE NENEY COLONY BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001906	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029		No	No	18-OCT-2029
VIMLA	SALVI NARAYANAS NARAYANAS	8/108 AKHICKA TOWERS KULPITKAR ROAD BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001907	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	18-OCT-2029
INETA	B CHOGLE RAUNDHANATH MOHESHWAR CHOGLE	137 JANANAM MANSION DATTAPADA BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001909	Amount for unclaimed and unpaid dividend	756.00	18-OCT-2029		No	No	18-OCT-2029
MANIKANT	CHHAGANLAL VIKAS CHHAGANLAL	POSHANANAGAR CARTER ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001910	Amount for unclaimed and unpaid dividend	3240.00	18-OCT-2029	PRADIPKAMBA NETYASAKHAR PRADIPVING	No	No	18-OCT-2029
JYOTI	DEEPAK JADHAV DEEPAK JADHAV	NIRALA JAGANNATH KATKAR ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001913	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		No	No	18-OCT-2029
MANGSHI	MANGSHIKAL SHAI MANGSHIKAL SHAI	8 108 AKHICKA APARTMENT CARTER ROAD NO 3 BORIVALI (EAST) BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001913	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	LATAMANGSHI AH	No	No	18-OCT-2029
JITENDRA	VINAYCHANDRA ZAVER V ZAVER	SHAKTI NEVIG CARTER ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001914	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	VISANTYENDRA AZADSHI	No	No	18-OCT-2029
MANUELA	JAYANTIKUMAR JOSHI JAYANTIKUMAR	PARSHURAM NEVIG CARTER ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001915	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	JAYANTIKUMAR ANANDHAKH HISTULLANSHI TE	No	No	18-OCT-2029
ANJUSHI	RAMA TULSILKAR NA	1/1A BHAMBUR NEVIG KATKAR ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001918	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	ASHANANGSHI USKAR	No	No	18-OCT-2029
MANGSHI	P TULYE NA	14 BACHICKA DATTAPADA ROAD JAINA NAGAR BORIVALI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001919	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	UNMANGSHI LIVE	No	No	18-OCT-2029
ANJUSHI	RAMA TULSILKAR NA	1/1A BHAMBUR NEVIG KATKAR ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001921	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	ASHANANGSHI USKAR	No	No	18-OCT-2029
KALYANI	S GOHIL NA	401 MANGALAM BLDG 1ST FLOOR NEAR NATIONAL PARK BORIVALI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001924	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	18-OCT-2029
INDUCHAND	GALA NA	PURSOOTAM PARK D WING BLOCK NO 4 CARTER ROAD NO 4 BORIVALI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001925	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	18-OCT-2029
SHAKUNTALA	BABULAL SOLANKI NA	202 ANAND ANAND OFF ANAND ANAND CARTER ROAD NO 3 BORIVALI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001927	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	BABULALDADA MJI	No	No	18-OCT-2029
MR	RAJESH BATHUBHEDIA H	413 DATTACHARNI JAYANTI COMPOUND 3RD CARTER ROAD BORIVALI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001928	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHAKHIBAI BHAKSHAN	No	No	18-OCT-2029
SIMRITHI	S JOSHI NA	CR-118 NENEY COTTAGE NENEY COLONY BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400066	PF04001931	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHAKHIBAI BHAKSHAN	No	No	18-OCT-2029
MESA	AGARWAL CHUNALAL AGARWAL	52 18 BELANT BHAMBUR NEVIG KATKAR ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001932	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029	ASHOKAGARWA L	No	No	18-OCT-2029
GANGARAM	DEVIDAS NA	22 SHREE PALACE PARKIN LANE V V ROAD KANDIVALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001933	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029		No	No	18-OCT-2029
CHANDER	GARBA MR JAGDISH GARBA	SHREE DARGHAN, FLAT NO 17H BLOCK 3 V ROAD KANDIVALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001934	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029		No	No	18-OCT-2029
DAMODRIDAS	GARBA LAKHMANLAL GARBA	FRANKIE 2ND FLOOR BACHICKA ROAD KANDIVALI W BOMBAY 400067	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001935	Amount for unclaimed and unpaid dividend	1152.00	18-OCT-2029		No	No	18-OCT-2029
HASIMATI	GORADIA NAGINDAS	502 ANAND ANAND OFF ANAND ANAND CARTER ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001936	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	18-OCT-2029
HASIMATI	NAGINDAS GORADIA NAGINDAS GORADIA	502 ANAND ANAND OFF ANAND ANAND CARTER ROAD NO 3 BORIVALI EAST BOMBAY 400065	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001937	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029	NAGINDASDAND ANANDKORADIA	No	No	18-OCT-2029
NETA	VIVY GORADIA VIJAY NAGINDAS GORADIA	401 MANGALAM BLDG 1ST FLOOR NEAR NATIONAL PARK BORIVALI EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001938	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	VIVYANAGINDAS GORADIA	No	No	18-OCT-2029
MANGSHI	MANUBHAI SHAI MANUBHAI SHAI	FRANKIE 2ND FLOOR BACHICKA ROAD KANDIVALI W BOMBAY 400067	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001939	Amount for unclaimed and unpaid dividend	1000.00	18-OCT-2029	AMHP21220	No	No	18-OCT-2029
KAMELISH	RAHULKAL MEHTA B MEHTA	FRANKIE 2ND FLOOR BACHICKA ROAD KANDIVALI W BOMBAY 400067	INDIA	MAHARASHTRA	MUMBAI	400067	PF04001941	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029		No	No	18-OCT-2029

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area	Start Date	End Date	Remarks	Project Status	Project Type						
MAHINDRA	CHANDRAMAAT	MEHTA	CHANDRAMAAT	R	MEHTA	KALRA CHITRAVILLI BLDG 5 V ROAD OPP KATONDEWADI KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018542	Amount for unclaimed and urged disband	400.00	18-OCT-2029	DESHAJADIAN DASHANWETHA	No	No	FV6
HIMATLAL	B	MEHTA	BHAKCHAND			ROAD SHANIKAR WEST KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018543	Amount for unclaimed and urged disband	480.00	18-OCT-2029	KETANMATAUL MEHTA	No	No	FV6
JANKI	KATILAL	MEHTA	KATILAL	POHATLAL	MEHTA	9/60/174A COOP # 505 1/20 1/20 1/20 KATHUNAGAR RD BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018544	Amount for unclaimed and urged disband	150.00	18-OCT-2029	LACHHENDU LAKHOTA	No	No	FV6
NANASANA	PRAVIN	PARKH	PRAVIN	C	PARKH	NEW EMERALD COOP HSG SOCIETY LTD A 3 KALJAN ROAD E1 SHANKAR LANE BOMBAY 40 BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018545	Amount for unclaimed and urged disband	16.00	18-OCT-2029	FRANCOIS DASAPAKH	No	No	FV6
NAGESH	EXAMTHI	SHETTI	EXAMTHI	SUBHA	SHETTI	ROCK NO 5 CHITRAVILLI ROAD KANDIVALI EAST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018547	Amount for unclaimed and urged disband	200.00	18-OCT-2029		No	No	FV6
JYOTSNA	DINESH	TANNA	DINESH	MANUBHAI	TANNA	B/201, LAMING CHS MULHULLI ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018548	Amount for unclaimed and urged disband	1280.00	18-OCT-2029	AFFFT27F	No	No	FV6
LIJAVATI	MESHI	VED	MESHI	LAKSHEDA	VED	177/178 1 V ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018549	Amount for unclaimed and urged disband	1280.00	18-OCT-2029		No	No	FV6
NARESH	TARACHAND	SHAH	TARACHAND			G 4 NAGAR NO 1 BLOCK NO 14 E 7H SHANKAR LANE KANDIVALI BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018550	Amount for unclaimed and urged disband	400.00	18-OCT-2029		No	No	FV6
HASMATI	BABULAL	SHAH	BABULAL			505 SHIRAM APARTMENT 14 V ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018552	Amount for unclaimed and urged disband	2240.00	18-OCT-2029	KRISHNABALASHI JAGADHARANT SHEKARSINH	No	No	FV6
MANISHKUMAR	SHEKARNAR	CHANDULAL				6/5 MATHUR NAGAR S V ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018553	Amount for unclaimed and urged disband	480.00	18-OCT-2029	VINAYAKRAN KAR	No	No	FV6
PRADYUMN	SAGARWANGI	T	SAGARWANGI			F 63 4TH FLOOR CHITRALI TOWNSHIP JALAD EAST BOMBAY 400 097	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018554	Amount for unclaimed and urged disband	200.00	18-OCT-2029	KAMALAKRISHN GANI	No	No	FV6
BHAL	ANIL	DATTANI	JAMNADAS	DATTANI		MANGAL MANSION V L ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018555	Amount for unclaimed and urged disband	240.00	18-OCT-2029	BHAKTAKRISHN JAGDISHWANI	No	No	FV6
SHOBHA	MANGHARAJ	CHAVHAR	MANGHARAJ			BANDAR FARGADI ROAD KANDIVALI CHAVHAR SOCIETY NO 2 KANDIVALI WEST BOMBAY 400 097	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018557	Amount for unclaimed and urged disband	480.00	18-OCT-2029	NARESHKISHOR NADKARNI	No	No	FV6
REKHA	GORDHANDAS	DAYVA	GORDHANDAS	VITHALDAS	DAYVA	1 SHANKAR BLDG 2ND FLOOR FARGADI LANE C ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018558	Amount for unclaimed and urged disband	384.00	18-OCT-2029		No	No	FV6
JAYAVANTI	KESHINCHAND	KESHINCHAND	JAMNADAS			A 62 0055 KANDIVILE BRANCH SHANKAR LANE ROAD KANDIVILE BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018559	Amount for unclaimed and urged disband	480.00	18-OCT-2029	CHANDRAMAAT JAYACHANDAN ABA	No	No	FV6
RAMESH	NARANDAS	MANETA	NARANDAS	MANGAL	MANETA	F 26 SAHAY CHANDRAN G ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018560	Amount for unclaimed and urged disband	8.00	18-OCT-2029		No	No	FV6
SHEER	HASKURJI	MANAVARALPA BEDI	MANAVARALPA V	PARKH		C 48 JAGDISH M/G ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018561	Amount for unclaimed and urged disband	240.00	18-OCT-2029		No	No	FV6
RAMSHI	PALEXAR	SARAFARI	GOVIND	PALEXAR		FLAT NO 203 2ND FLOOR CHANDRAN SECTOR 10/11 175/176 1/2 ROAD CHANDRAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018562	Amount for unclaimed and urged disband	424.00	18-OCT-2029	USHAPALEAR	No	No	FV6
BAGHIR	SHAH	VINOD	KANTILAL	SHAH		8 ROAD WIND NO 3 11 MATHURAS ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018564	Amount for unclaimed and urged disband	384.00	18-OCT-2029		No	No	FV6
RUMANABAI	SUNDERAS	SUNDERAS	HAREBAS			K/20/10/1 KULACHAND ROAD KANDIVALI BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018565	Amount for unclaimed and urged disband	80.00	18-OCT-2029	JANAMRISHAN WANGDE	No	No	FV6
HIRALAKSHI	NATHALAL	THAKAR	NATHALAL	ULLASHI	THAKAR	11 KAMESHWAR RAM GALLI S ROAD BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018566	Amount for unclaimed and urged disband	424.00	18-OCT-2029		No	No	FV6
V	RUMANABAI	MANABAI	VINAYAKRAMAN NAN			FLAT NO 203 2ND FLOOR CHANDRAN SECTOR 10/11 175/176 1/2 ROAD CHANDRAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018567	Amount for unclaimed and urged disband	424.00	18-OCT-2029	VISURESH	No	No	FV6
ARUNJAGAM	SWAMY	GANESAN	R	S	ARUNJAGAM	RODM NO 41 12/14 NAGAR NAGAR BORDIA PADA KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018569	Amount for unclaimed and urged disband	16.00	18-OCT-2029		No	No	FV6
PRAVIN	MADHVALAL	SHAH	MADHVALAL	C	SHAH	404 BELLAH APARTMENT PADVA CHANDRAN CHANDRAN CHANDRAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018570	Amount for unclaimed and urged disband	40.00	18-OCT-2029	CHANDRAN VINAYAK	No	No	FV6
PRASANNKUMAR	Y	JADHAV	YESHWANT			18 NAGAR APARTMENTS 71 CHANDRAN CHANDRAN CHANDRAN W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018571	Amount for unclaimed and urged disband	80.00	18-OCT-2029	LATAPRANNA KUMARSHANKAR	No	No	FV6
KAMESH	V	SHIRODARA	V	D	SHIRODARA	B/8 SARNA NAGAR WINDING NO 3 KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018573	Amount for unclaimed and urged disband	40.00	18-OCT-2029	BHUPESHKISHOR DAGABA	No	No	FV6
DINKAR	A	SANGVI	ANANTRAI			U 127 MANAVAR NAGAR SHANKAR LANE KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018574	Amount for unclaimed and urged disband	64.00	18-OCT-2029	LATASANGVI	No	No	FV6
KANTI	JAIN	JAYANTILAL	JAIN			2 203 MANAVAR KAMAL APTS SHANKAR LANE KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018575	Amount for unclaimed and urged disband	40.00	18-OCT-2029	BAHULJAIN	No	No	FV6
LATA	K	SANGVI	KANAK			U 128 MANAVAR NAGAR SHANKAR LANE KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018576	Amount for unclaimed and urged disband	24.00	18-OCT-2029	KANAKSANGVI I	No	No	FV6
JAYSHREE	SANGHAVI	BARAT	SANGHAVI			A 82 NEKANTHI 1RD FLOOR CHANDRAN V ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018577	Amount for unclaimed and urged disband	8.00	18-OCT-2029		No	No	FV6
JAYESH	MEHTA	LALLUBHAI				33 LATHAN 5TH FLOOR NO 4 ROAD 3 BENIND SHANKAR PODOL KANDIVALI W BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018578	Amount for unclaimed and urged disband	40.00	18-OCT-2029	JAGRITHMEHTA	No	No	FV6
SUNIL	B	MEHTA	BABUBHAI			114 PARDON NAGAR 5 V ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018579	Amount for unclaimed and urged disband	24.00	18-OCT-2029	BENAGUNILME DIA	No	No	FV6
NARINA	N	SHAH	NARENDRA	C	SHAH	C 11 1RD E11, ANBIT, 101, 1ST FLOOR LINE ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018580	Amount for unclaimed and urged disband	40.00	18-OCT-2029	NARENDRA SHAH II	No	No	FV6
SAGAR	ELIMAR	SHANDEWAL	SHINWANTH			7 CHANDRAN BOLDING S V ROAD KANDIVALI WEST BOMBAY 400027	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018582	Amount for unclaimed and urged disband	800.00	18-OCT-2029		No	No	FV6
SANTOSH	NARAYAN	PATIL	NA			RODM NO 322 APARTMENT CHANDEL LAL PADA SHANKAR KANDIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018583	Amount for unclaimed and urged disband	224.00	18-OCT-2029	SUNTASANTOSH WAPSI	No	No	FV6
NETTA	VIJAY	GOKARDIA	NA			4TH FLOOR SHANKAR BLDG CHANDRAN BANK OF INDIA S V ROAD KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018585	Amount for unclaimed and urged disband	112.00	18-OCT-2029	VINAYAKSHANKAR GONDA	No	No	FV6
PRAMILA	A	PAREKH	NA			500/40/17 KANDIVALI SOCIETY SHANKAR LANE KANDIVALI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018586	Amount for unclaimed and urged disband	112.00	18-OCT-2029	ANANDPRAKASH K	No	No	FV6
SHASHWANT	DHARDA	NA				12 B DATTANAGAR NEED 4 PARDON NAGAR (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018587	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6
KARNALAL	JOSH	NA				26/255 DETA NAGAR B/1 & 2 COLONY MANAVAR NAGAR B/101 SHANKAR LANE KANDIVALI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018588	Amount for unclaimed and urged disband	112.00	18-OCT-2029		No	No	FV6
PRANOD	KESHAV	PILAN	NA			FLAT NO 3 BAGANWADI SOC. S V ROAD KANDIVALI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018589	Amount for unclaimed and urged disband	112.00	18-OCT-2029	JAYSHREEPRAN DOPLAN	No	No	FV6
HIRALAKSHI	ANANDPADA	NA				CH 1 SHANKAR NAGAR S V ROAD KANDIVALI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	PP40018590	Amount for unclaimed and urged disband	112.00	18-OCT-2029	VINODPRAKASH ANANDPADA	No	No	FV6

REBHA	A	ARTIST	NA		417 ROAD, 4877 NEAR: COLVILLE STR. V V ROAD MUMBAI WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001891	Amount for undelivered and urged duiband	112.00	18-OCT-2029	AKULARTIST	No	No	FV6	
SHOBIA	BHUPENDRA	SHAH	NA		24 C 30 KASHI NAGAR V V ROAD KANDIVALI (W) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001892	Amount for undelivered and urged duiband	112.00	18-OCT-2029	BHUPENDRA KASHI	No	No	FV6	
JAYSHREE	FRANCO	PILAN	NA		FLAT NO 2 BAHARADA SOC V V ROAD ANDHRA W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001893	Amount for undelivered and urged duiband	112.00	18-OCT-2029	FRANCO PILAN	No	No	FV6	
FRANCO	VEDHAR	PILAN	NA		FLAT NO 2 BAHARADA SOC V V ROAD ANDHRA W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001894	Amount for undelivered and urged duiband	230.00	18-OCT-2029	JAYSHREE PILAN	No	No	FV6	
RAMESH	NARANDAS	MANJETA	NA		FLAT NO 1 SANTOSH SOCIETY M G ROAD KANDIVALI W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001895	Amount for undelivered and urged duiband	112.00	18-OCT-2029	GTANANDESH NETA	No	No	FV6	
CHETAN	JAYENDRANATH	SHAH	NA		S SOCI COOP HSG SOC FLAT NO 278 B V V ROAD CHANDR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001896	Amount for undelivered and urged duiband	230.00	18-OCT-2029	SHAH CHANDRANATH	No	No	FV6	
SURESH	B	DESAI	NA		MINATRE BUILDING DATTAMANDIR CROSS ROAD CHANDR WADI KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001897	Amount for undelivered and urged duiband	112.00	18-OCT-2029	SANTOSH DESAI	No	No	FV6	
MURUGANI	VEDHAR	PATIL	NA		A 501 SHREE GANESH VAMBAY CHS LTD GANDHI CHOWK NEAR SECTOR 1 FOUR CHANDR ROAD KANDIVALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001898	Amount for undelivered and urged duiband	550.00	18-OCT-2029	VEDHAR PATIL	No	No	FV6	
PRAGDA	P	THAKAR	NA		BIHARTI BHETAL 1ST FLOOR ANAND CROSS ROAD KANDIVALI (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PP4001899	Amount for undelivered and urged duiband	2640.00	18-OCT-2029	THAKAR	No	No	FV6	
RAMNATH	BABU	DESAI	BABU	RAMCHANDRA	DESAI		INDIA	MAHARASHTRA	MUMBAI	400068	PP4001900	Amount for undelivered and urged duiband	40.00	18-OCT-2029		No	No	FV6
JAYANT	MEHTA	HIMANJAL			SHRADDHA GRAM NO 2/7/22 2ND FLOOR BESIDE ANAND NAGAR V V ROAD DAGDUA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001901	Amount for undelivered and urged duiband	72.00	18-OCT-2029		No	No	FV6	
MANDANANI	MAHARAJ	VIN	NA		REGENCY 1 ROAD DAGDUA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001902	Amount for undelivered and urged duiband	24.00	18-OCT-2029		No	No	FV6	
BALAN	TANDON	GANPAT	NA	TANDON		INDIA	MAHARASHTRA	MUMBAI	400068	PP4001903	Amount for undelivered and urged duiband	80.00	18-OCT-2029		No	No	FV6	
SAROJ	LALIT	RALIT	LALIT	P	LALIT		INDIA	MAHARASHTRA	MUMBAI	400068	PP4001904	Amount for undelivered and urged duiband	720.00	18-OCT-2029		No	No	FV6
YESHWANT	KOLWALKAR	GAJANAN	KOLWALKAR			INDIA	MAHARASHTRA	MUMBAI	400068	PP4001905	Amount for undelivered and urged duiband	8.00	18-OCT-2029		No	No	FV6	
RAJNANT	I	SURINDRA	NA		VIJAYMANGAL ROAD DAGDUA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001906	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
SUBHASH	GANPAT	RAGHOBAN	NA		FLAT NO 4 SHREEDHAR WAMANRAO SHANT ROAD DAGDUA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001907	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
SURESH	SHANKAR	BANE	NA		A 146 ANAND NAGAR SHIVAJI ROAD DAGDUA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001908	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
CHANDRANANT	B	PASJAL	NA		CHILIKI BUILDING WESTERN ENTREPRENEUR DAGDUA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001909	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
RAJANATHA	NARAYAN	NA	NA		APARTMENT NEAR MAYAN SOC ANAND NAGAR DAGDUA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001910	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
KAVITA	DIKUPAR	NA	NA		COOPERATION BANK LAMB APARTMENTS ANAND NAGAR DAGDUA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001911	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
ADITI	JAYNTEAL	SAVLA	NA		D 75 MAYAPUR APT D H 208E ROAD DAGDUA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	PP4001912	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
FEROZ	CAWASHAH	BALA	CHANDRAN	SHAMUN		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001913	Amount for undelivered and urged duiband	560.00	18-OCT-2029		No	No	FV6	
VIVAF	CHIMANAL	DESAI	CHIMANAL	AMBELAL	DESAI		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001914	Amount for undelivered and urged duiband	3200.00	18-OCT-2029		No	No	FV6
SURELA	KRISHNAKANT	GOLKAR	KRISHNAKANT			INDIA	MAHARASHTRA	MUMBAI	400069	PP4001915	Amount for undelivered and urged duiband	1200.00	18-OCT-2029		No	No	FV6	
VEDHAR	MACHHULGAN	SHAH	MACHHULGAN	BAFULAR	SHAH		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001916	Amount for undelivered and urged duiband	18.00	18-OCT-2029		No	No	FV6
SHIVANAND	SARVOTTHAMRAO	TELANG	SARVOTTHAMRAO	BARBARO	TELANG		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001917	Amount for undelivered and urged duiband	410.00	18-OCT-2029		No	No	FV6
GETA	P	SHAH	FRANSHI			INDIA	MAHARASHTRA	MUMBAI	400069	PP4001918	Amount for undelivered and urged duiband	200.00	18-OCT-2029		No	No	FV6	
NAREN	B	BIHATA	BAANULAL	N	BIHATA		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001919	Amount for undelivered and urged duiband	720.00	18-OCT-2029		No	No	FV6
BANANILAL	N	BIHATA	NAGARDA	BIHATA		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001920	Amount for undelivered and urged duiband	720.00	18-OCT-2029		No	No	FV6	
KUSUMEN	J	PATEL	JAGDIP	C	PATEL		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001921	Amount for undelivered and urged duiband	800.00	18-OCT-2029		No	No	FV6
GETA	SHABAD	SHAH	SHABAD	MANGALAL	SHAH		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001922	Amount for undelivered and urged duiband	40.00	18-OCT-2029		No	No	FV6
KULSUM	SHIBANG	VARESHAR	SHIBANG	DATATRAYA	VARESHAR		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001923	Amount for undelivered and urged duiband	260.00	18-OCT-2029		No	No	FV6
ATEL	BHAKTELMAR	ZAVARI	BHAKTELMAR	ZAVARI		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001924	Amount for undelivered and urged duiband	380.00	18-OCT-2029		No	No	FV6	
ZAHIRUDDIN	A	QAZI	ABDUL	RISHMAN		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001925	Amount for undelivered and urged duiband	8.00	18-OCT-2029		No	No	FV6	
MUNID	NARAYAN	KALSHETE	N	B	KALSHETE		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001926	Amount for undelivered and urged duiband	250.00	18-OCT-2029		No	No	FV6
JETHALAL	FRANULIDAS	SHAH	FRANULIDAS	KANI	SHAH		INDIA	MAHARASHTRA	MUMBAI	400069	PP4001927	Amount for undelivered and urged duiband	144.00	18-OCT-2029		No	No	FV6
GOPAL	GANESH	PARANLAP	NA			INDIA	MAHARASHTRA	MUMBAI	400069	PP4001928	Amount for undelivered and urged duiband	230.00	18-OCT-2029		No	No	FV6	
SURELA	MANSUKHLAL	CHODSEY	NA			INDIA	MAHARASHTRA	MUMBAI	400069	PP4001929	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
MANUSKIN	NATUBHAN	PATEL	NA			INDIA	MAHARASHTRA	MUMBAI	400069	PP4001930	Amount for undelivered and urged duiband	230.00	18-OCT-2029		No	No	FV6	
KUSUMEN	JAGDIP	PATEL	NA			INDIA	MAHARASHTRA	MUMBAI	400069	PP4001931	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
KASHIBEN	CHATURBHAI	PATEL	NA			INDIA	MAHARASHTRA	MUMBAI	400069	PP4001932	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	
SANJAY	CHANDRANANT	KOTWARI	NA			INDIA	MAHARASHTRA	MUMBAI	400069	PP4001933	Amount for undelivered and urged duiband	112.00	18-OCT-2029		No	No	FV6	

MRS	JAYALAKSHMI	VENKATRAMA	NA	A-7 DWARAKSHI NEW WARDER ROAD ANDHRA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PPAD0018653	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	GANAPATHIBAI ASBIBABIBAI SETTESIBABAI AREBIBAI	No	No	FV6		
BHUVANSHANKAR	NARADULI	JOSHI	NA	125 WARDER ROAD NFTANAND NAGAR SARAIKAT NAGAR MUMBAI ANDHRA E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PPAD0018655	Amount for unclaimed and urgand durband	200.00	18-OCT-2029	ANURAGSHANKAR VINODSHANKAR SHIVANANDSHANKAR VISHWANATH MERSHOGI	No	No	FV6		
RAVNI	HARISHAM	MEHTA	NA	CASEY STR APARTMENTS, M V ROAD, ANDHRA (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PPAD0018656	Amount for unclaimed and urgand durband	440.00	18-OCT-2029		No	No	FV6		
MOHAN	MURARI	SAVANT	MURARI	SAVANT	249 NEW MALL ROAD KURLA WEST BOMBAY 400070	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018658	Amount for unclaimed and urgand durband	1056.00	18-OCT-2029		No	No	FV6	
SUMATI	KHATU	NARAYAN	GOPINATH	KHATU	023 MOHAN NAGAR HILL RD CHUNABATTI BOMBAY 400070	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018660	Amount for unclaimed and urgand durband	424.00	18-OCT-2029	VIJAYKHATU	No	No	FV6	
SHARAD	RAMACHANDRA	KHAR	RAMACHANDRA	KHAR	214 KURATKUNDA CO OP HSG SOC LTD MUMBAI WEST BOMBAY 400070	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018661	Amount for unclaimed and urgand durband	768.00	18-OCT-2029		No	No	FV6	
IRFAN	ABDULLA	MEMON	NA	802 NO 8 8 FLAT NO 108 KAPADIA NAGAR CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018664	Amount for unclaimed and urgand durband	168.00	18-OCT-2029		No	No	FV6		
KHATTA	ABDULLA	MEMON	NA	802 NO 8 8 FLAT NO 108 KAPADIA NAGAR CST ROAD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018665	Amount for unclaimed and urgand durband	336.00	18-OCT-2029		No	No	FV6		
EAAZ	HAYDER	NA	NA	45B BASHI BLDG 07 FLR 8 NO 14 QURSHI NAGAR KURLA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018666	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	SHAMBAZANO	No	No	FV6		
KIRAN	NARANDRA	BHAIKAR	NA	VINDRA BHAVE NAGAR SEC COLONY BLDG 20 FLAT 11 3RD FLOOR KURLA WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018667	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	ANJOTKAMBAR HAIKAR	No	No	FV6		
VOAY	BAPSUSHAB	MANE	NA	802 NO 11 VINDRA BHAVE NAGAR KURLA WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018668	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	RAGHUVAYAMA NEERAYAYAMA ANE	No	No	FV6		
FRANDEP	VYAKRATSH	CHAVAN	NA	FRANDEP VYAKRATSH CHAVAN 128 INDIRA NAGAR BLDG 08 MUMBAI ANDHRA WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018669	Amount for unclaimed and urgand durband	224.00	18-OCT-2029		No	No	FV6		
VOAY	BAPSUSHAB	MANE	NA	802 NO 11 VINDRA BHAVE NAGAR KURLA WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018670	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	RAGHUVAYAMA NEERAYAYAMA ANE	No	No	FV6		
EAAZ	HAYDER	NA	NA	45B BASHI BLDG 07 FLOOR 8 NO 14 QURSHI NAGAR KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018671	Amount for unclaimed and urgand durband	224.00	18-OCT-2029	SHAMBAZHODE	No	No	FV6		
SHARAD	NALAWADE	NA	NA	212 21 VINDRA BHAVE NAGAR WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018672	Amount for unclaimed and urgand durband	112.00	18-OCT-2029		No	No	FV6		
EAAZ	HAYDER	NA	NA	45 B BASHI BLDG 17 FLOOR ROOM NO 14 QURSHI NAGAR KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	PPAD0018674	Amount for unclaimed and urgand durband	224.00	18-OCT-2029	SAVEDKAVI BHAIKAR	No	No	FV6		
SUHLA	VISHWAS	BHOIRANE	VISHWAS	8 4 BASHI PARK CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018675	Amount for unclaimed and urgand durband	24.00	18-OCT-2029	VINODVISHWA SHEKHAR	No	No	FV6		
LALCHAND	UDHWANAS	BHATIA	NA	MATR CO OP HOUSING SOCIETY 175 FLAT NO 143B 132 SON TRENBERY ROAD CHEMUR BOMBAY 71	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018676	Amount for unclaimed and urgand durband	2760.00	18-OCT-2029		No	No	FV6		
DATTATRAY	DHONDU	SAFAT	DHONDU	SAFAT	ANAND KANE COOP HO ROAD CHEMUR BOMBAY CHEMUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018677	Amount for unclaimed and urgand durband	1020.00	18-OCT-2029		No	No	FV6	
PRABHU	ROCHIRAM	DADLANI	ROCHIRAM	NELHARAM	DAULANI	302 MATR PARK SOCIETY SON TRENBERY ROAD CHEMUR BOMBAY 71	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018678	Amount for unclaimed and urgand durband	1320.00	18-OCT-2029		No	No	FV6
SADHANA	FRABHAKAR	GORAKSHI	FRABHAKAR	VITHOBA	GORAKSHI	145 FLAT NO 1 ST ANKHUR ROAD CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018679	Amount for unclaimed and urgand durband	1020.00	18-OCT-2029	BAENDRABAI HARIBHAI KASHI	No	No	FV6
LAKSHMI	KHANE	HARIANI	NA	11 11 11 FLAT ST VADNAGAR BOMBAY 3	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018680	Amount for unclaimed and urgand durband	1768.00	18-OCT-2029		No	No	FV6		
AKHIL	SUBRAMANER	NATARAJAN	NA	20 TILAKWADI ROAD OFF GARDNER MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018683	Amount for unclaimed and urgand durband	2000.00	18-OCT-2029		No	No	FV6		
PUSPABAI	PRADHAN	HARANI	PRADHAN	HARANI	157 FLR ROOM 8 11 15 15A ST VADNAGAR BOMBAY 3	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018683	Amount for unclaimed and urgand durband	3240.00	18-OCT-2029		No	No	FV6	
MRS. SANKA	RANGAN	PODDAR	SHYAM	PADA	PODDAR	13 BHAIKAR COOP HSG SOC LTD 490/162 SON TRENBERY ROAD CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018684	Amount for unclaimed and urgand durband	1050.00	18-OCT-2029		No	No	FV6
MANAKATHAM	RAMANATH	PUTHUCODE	RAMANATH	FLAT NO 7 BETHUSA PLOT NO 143/144 14TH CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018685	Amount for unclaimed and urgand durband	720.00	18-OCT-2029		No	No	FV6		
GITA	FATHECHAND	VAZIRANI	FATHECHAND	PLOT NO 84/3 STA NEWIN ST VADNAGAR SINHA SOCIETY CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018686	Amount for unclaimed and urgand durband	30.00	18-OCT-2029	FATHECHAND AZIRANI	No	No	FV6		
SAMPATH	H	SESHAB	H	S	SESHAB	NO 41 123 SHINDHE 11 TH ROAD CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018688	Amount for unclaimed and urgand durband	1668.00	18-OCT-2029		No	No	FV6
ANJULI	DHINGRA	PURNACHAND	DHINGRA	8 4 BASHI PARK C MARG CHEMUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018689	Amount for unclaimed and urgand durband	512.00	18-OCT-2029		No	No	FV6		
GRESH	KHETWANI	SHYAMSUNDER	NA	ANAND 11 ATAR PARK V IN PUNE MARG CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018690	Amount for unclaimed and urgand durband	240.00	18-OCT-2029	SHYAMSUNDER KHEWANANTA KHEWANANI	No	No	FV6		
LAMB	BHAGWAN	GURMAN	BHAGWAN	FEHLARAI	GURMAN	402 VYAS VINDRA CO OP HO LTD CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018692	Amount for unclaimed and urgand durband	416.00	18-OCT-2029	BHAGWANPUR DANI	No	No	FV6
KANTEAL	MISHRIMAL	JAIN	MISHRIMAL	JAIN	402 VYAS VINDRA CO OP HO LTD CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018693	Amount for unclaimed and urgand durband	424.00	18-OCT-2029		No	No	FV6	
AMTA	KHETWANI	SHYAMSUNDER	BHOIRANI	KHETWANI	ANAND 11 ATAR PARK V IN PUNE MARG CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018694	Amount for unclaimed and urgand durband	528.00	18-OCT-2029		No	No	FV6	
VINAT	BATIAL	PATEL	DR	R	OPATEL	ATAR PARK BHOIRANI NO 11 SON TRENBERY ROAD CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018695	Amount for unclaimed and urgand durband	240.00	18-OCT-2029	PAJANAPATEL ATEL	No	No	FV6
A	JAMBIRAMANI	G	ANAKATHAMMADEVI	8/2 BURNIA PARK 20TH TRENBERY ROAD CHEMUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018696	Amount for unclaimed and urgand durband	80.00	18-OCT-2029		No	No	FV6		
N	KUMAR	P	S	MAHARAJWADI	104/10, INDIRA, 16TH ROAD, CHEMUR, MUMBAI 400 071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018697	Amount for unclaimed and urgand durband	8.00	18-OCT-2029		No	No	FV6	
V	S	NARAYANAN	V	N	SESHAYER	NO 121 ST PAVANA 21ST ROAD CHEMUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018698	Amount for unclaimed and urgand durband	750.00	18-OCT-2029	REKHAMANAS IMANI	No	No	FV6
K	HARSHAB	V	KRISHNAMOORTHY	S ANAND VILLA 5TH ROAD CHEMUR BOMBAY 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018699	Amount for unclaimed and urgand durband	800.00	18-OCT-2029		No	No	FV6		
JAMES	R	SOLZA	FRANCIS	D	SOLZA	SOLACE VIEW FLAT 242 ST ANTHONYS ROAD CHEMUR MUMBAI 400071	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018700	Amount for unclaimed and urgand durband	80.00	18-OCT-2029		No	No	FV6
VISHVAS	RAO	LATE	V	UPRAO	FLAT NO 11 E COLON SHANKAR LADAN, 21ST ROAD CHEMUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018701	Amount for unclaimed and urgand durband	800.00	18-OCT-2029	VISHVASRAO	No	No	FV6	
VISHNU	DATTATRAYA	KARAMEELAKAR	NA	D BE SAGUNNATH NEWAG SAGUNAN ROAD NO 2 CHEMUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018702	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	VANSHAYCHAU KARAMEELAKAR	No	No	FV6		
SAHARAM	NARAYAN	CHHATRE	NA	CHHATRE HOSE KELKARSHAD NEAR MIRCHOLI CHEMUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018703	Amount for unclaimed and urgand durband	224.00	18-OCT-2029	LITASAHARAM CHHATRE	No	No	FV6		
ANJULI	JAGANNATH	CHITRES	NA	80 5 SONAN NAGAR CHEMUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018704	Amount for unclaimed and urgand durband	112.00	18-OCT-2029		No	No	FV6		
ANJULI	JAGANNATH	CHITRES	NA	80 5 SONAN NAGAR CHEMUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018705	Amount for unclaimed and urgand durband	224.00	18-OCT-2029	SUNTANAKU MARCHENTIS	No	No	FV6		
MR	RAJESH	GOR	NA	12 3 SONAN SOCIETY CHEMUR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018707	Amount for unclaimed and urgand durband	112.00	18-OCT-2029	MEDHAKRISHIP ADHYAY	No	No	FV6		
MR	SANT	JITINGHI	NA	8 10 EDIAN BAHAR 201 202 ST PAVANA BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD0018709	Amount for unclaimed and urgand durband	112.00	18-OCT-2029		No	No	FV6		
MATHEW	ANIL	ABRAHAM	KALLUPURATHI	MATHA	ABRAHAM	A 403 ONE LARDNAR OFF MOUNT ROAD MANGAL ANDHRA E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PPAD0018711	Amount for unclaimed and urgand durband	424.00	18-OCT-2029	KALLUPURATHI MATHABABAI M	No	No	FV6
GIRISHKAR	PUNAMCHAND	MISTRY	PUNAMCHAND	NATLJI	MISTRY	605-16, MINAL 8 102 SAR VINDRA BURNIA KULLIK MOUNT TO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PPAD0018712	Amount for unclaimed and urgand durband	24.00	18-OCT-2029		No	No	FV6
BALESWARA	KURKA	PODIAB	NA	BALESWARA CHAVRI, 8 102 EDIAN TABLE NEAR NGR RD BRANDEP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	PPAD0018713	Amount for unclaimed and urgand durband	224.00	18-OCT-2029		No	No	FV6		

RAMDH	CHANDRA	JAN	NA	11 RATNASHI SADAN MAYHELI VILLAGE PLOTLINE SAKHAKA BOMBAY 72 GUARDIA INDIA	MAHARASHTRA	MUMBAI	400072	PP40018714	Amount for unclaimed and urged durband	112.00	18-OCT-2029	No	No	FV6			
NEELAM	K	MEHTA	NA	105 SURET 2 ANEIB VISHA CHANDRAJI POWAI ANDHOLA MUMBAI	MAHARASHTRA	MUMBAI	400072	PP40018715	Amount for unclaimed and urged durband	88.00	18-OCT-2029	NETANANDHITA WELLSLAMBERT A	No	No	FV6		
ASHOK	AHUA	GIRHARAL	AHUA	11611 MG NAGAR CHEMBUR BOMBAY INDIA	MAHARASHTRA	MUMBAI	400074	PP40018717	Amount for unclaimed and urged durband	88.00	18-OCT-2029	SUNLAKSHA	No	No	FV6		
PUSHPABEN	RANCHHODDAS	THAKAR	RANCHHODDAS	THAKAR	INDIA	MAHARASHTRA	MUMBAI	400074	PP40018719	Amount for unclaimed and urged durband	480.00	18-OCT-2029	SHEKHARWANG HODGSONTHAKAR M	No	No	FV6	
INDU	KRISHNANET	NA	11611 MG NAGAR CHEMBUR BOMBAY INDIA	MAHARASHTRA	MUMBAI	400074	PP40018722	Amount for unclaimed and urged durband	398.00	18-OCT-2029	KRISHNANET	No	No	FV6			
JAYANAG	PANILABAR	GHANAM	PANILABAR	11611 MG NAGAR CHEMBUR BOMBAY INDIA	MAHARASHTRA	MUMBAI	400075	PP40018723	Amount for unclaimed and urged durband	672.00	18-OCT-2029	NO	No	FV6			
JAYANAG	PANILABAR	GHANAM	PANILABAR	KHAYANDAS	GHANAM	INDIA	MAHARASHTRA	MUMBAI	400075	PP40018727	Amount for unclaimed and urged durband	788.00	18-OCT-2029	LAXMIBHARADA SHTANANI	No	No	FV6
PUSHTA	GOPALI	LAKHANI	GOPALI	JYANAL	LAKHANI	INDIA	MAHARASHTRA	MUMBAI	400075	PP40018728	Amount for unclaimed and urged durband	424.00	18-OCT-2029	GOPALJYANALA LAKHANI	No	No	FV6
SURESH	GAJANAN	SAPRE	GAJANAN	SITARAM	SAPRE	INDIA	MAHARASHTRA	MUMBAI	400075	PP40018729	Amount for unclaimed and urged durband	32.00	18-OCT-2029	NO	No	FV6	
JAGANNATH	GOPAL	KADAM	GOPAL	KADAM	INDIA	MAHARASHTRA	MUMBAI	400075	PP40018730	Amount for unclaimed and urged durband	248.00	18-OCT-2029	NO	No	FV6		
SACHIN	ARVIND	KHER	NA	INDIA	MAHARASHTRA	MUMBAI	400075	PP40018733	Amount for unclaimed and urged durband	112.00	18-OCT-2029	NO	No	FV6			
SUSHMA	MAHOTA	S	N	MAHOTA	INDIA	MAHARASHTRA	MUMBAI	400076	PP40018736	Amount for unclaimed and urged durband	123.00	18-OCT-2029	SMAHOTA	No	No	FV6	
MANJU	MAVIBHAN	KATHAMANI	MAVIBHAN	AMBARAM	KATHAMANI	INDIA	MAHARASHTRA	MUMBAI	400076	PP40018737	Amount for unclaimed and urged durband	424.00	18-OCT-2029	NO	No	FV6	
GANESH	D	LAMANT	DATTATRAY	INDIA	MAHARASHTRA	MUMBAI	400076	PP40018738	Amount for unclaimed and urged durband	800.00	18-OCT-2029	VIVEKPAWIT	No	No	FV6		
SAMIR	FRABHAKAR	DHIND	NA	INDIA	MAHARASHTRA	MUMBAI	400076	PP40018739	Amount for unclaimed and urged durband	224.00	18-OCT-2029	NO	No	FV6			
SHYAMALIZ	MUKHESI	NA	INDIA	MAHARASHTRA	MUMBAI	400076	PP40018740	Amount for unclaimed and urged durband	1220.00	18-OCT-2029	MAHAKHESHI	No	No	FV6			
HASTHALA	SURESH	BIHATA	SURESH	BIHATA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018741	Amount for unclaimed and urged durband	256.00	18-OCT-2029	NO	No	FV6		
MANOJWAL	MACHHUL	BAPVALIA	MACHHUL	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018743	Amount for unclaimed and urged durband	8.00	18-OCT-2029	NO	No	FV6			
KOLLINGODE	RADHA	CHIDAMBARAM	KOLLINGODE	A	CHIDAMBARAM	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018744	Amount for unclaimed and urged durband	120.00	18-OCT-2029	NO	No	FV6	
VASANT	MAHARAVAD	MANDHARE	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018746	Amount for unclaimed and urged durband	400.00	18-OCT-2029	NO	No	FV6			
JAYSHI	MANILAL	KHANDHAR	MANILAL	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018748	Amount for unclaimed and urged durband	88.00	18-OCT-2029	NO	No	FV6			
KANTILAL	PURNHOTTHAND	AS	MEHTA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018749	Amount for unclaimed and urged durband	224.00	18-OCT-2029	NO	No	FV6		
PRANVILKUMAR	AMRITLAL	MEHTA	AMRITLAL	GAHNBHAI	MEHTA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018750	Amount for unclaimed and urged durband	24.00	18-OCT-2029	PUSHPABENRA VINAYAKAMH TA	No	No	FV6
JAGANNATH	CHANDULAL	MEHTA	CHANDULAL	JAYANTILAL	MEHTA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018751	Amount for unclaimed and urged durband	440.00	18-OCT-2029	NO	No	FV6	
JAYSHAR	HAYSIRKHAL	MEHTA	JAYSIRKHAL	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018752	Amount for unclaimed and urged durband	24.00	18-OCT-2029	NO	No	FV6			
HARISH	FRANAL	PORECHA	FRANAL	PORECHA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018753	Amount for unclaimed and urged durband	1236.00	18-OCT-2029	KRISHNANALP DREDA	No	No	FV6	
KIRIT	FRANAL	PORECHA	FRANAL	PORECHA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018755	Amount for unclaimed and urged durband	592.00	18-OCT-2029	NO	No	FV6		
SHARDHA	B	SALAN	BABU	SALAN	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018758	Amount for unclaimed and urged durband	1236.00	18-OCT-2029	NO	No	FV6		
LAKSHMIBAND	DEVRAJ	TEJAN	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018759	Amount for unclaimed and urged durband	8.00	18-OCT-2029	VEELAKRISHN ANANTAN	No	No	FV6		
BINA	VPIN	VPIN	VPIN	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018760	Amount for unclaimed and urged durband	168.00	18-OCT-2029	VPINVPINLAV IRANI	No	No	FV6		
NIDHA	GRISH	ASHAR	GRISH	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018766	Amount for unclaimed and urged durband	16.00	18-OCT-2029	GRISHVALABH ADAKSHARI	No	No	FV6		
GEETABEN	P	JOSHI	PRATAPB	N	JOSHI	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018768	Amount for unclaimed and urged durband	264.00	18-OCT-2029	NO	No	FV6	
SARAFY	J	MEHTA	JAYCHAND	MEHTA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018769	Amount for unclaimed and urged durband	384.00	18-OCT-2029	NO	No	FV6		
RAMESHCHANDAN	VRANALAL	SHAI	VRANALAL	THAKESHON	SHAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018770	Amount for unclaimed and urged durband	40.00	18-OCT-2029	NO	No	FV6	
S	SINHVASAN	B	SATADOSHAN	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018771	Amount for unclaimed and urged durband	424.00	18-OCT-2029	NO	No	FV6			
HASABH	SOHALDAS	VPIN	SOHALDAS	NAHABHARAM	VPIN	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018773	Amount for unclaimed and urged durband	40.00	18-OCT-2029	NO	No	FV6	
KUMUD	C	VORA	CHANNALAL	D	VORA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018775	Amount for unclaimed and urged durband	8.00	18-OCT-2029	CHAKRUVORA	No	No	FV6
SNEHATA	S	MODI	SURENDRAKUMAR	MODI	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018776	Amount for unclaimed and urged durband	56.00	18-OCT-2029	NO	No	FV6		
BHALCHANDRA	DATTATRAYA	KINI	DATTATRAYA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018777	Amount for unclaimed and urged durband	256.00	18-OCT-2029	ASHOKMANJULI HARAMENTA	No	No	FV6		
SHIRWAN	GOPAL	GAYWAD	GOPAL	GAYWAD	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018778	Amount for unclaimed and urged durband	256.00	18-OCT-2029	KAMLESHWARI HARAMENTA	No	No	FV6	
SARAFY	J	SHETH	JTENDRA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018783	Amount for unclaimed and urged durband	60.00	18-OCT-2029	VINAYACHANDIK HANI	No	No	FV6		
DIPTI	H	SHAI	HENMAT	SHAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018785	Amount for unclaimed and urged durband	800.00	18-OCT-2029	NO	No	FV6		
HARSHI	DAYALI	CHHABARA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018786	Amount for unclaimed and urged durband	112.00	18-OCT-2029	NO	No	FV6			
SURESH	RAJAN	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018787	Amount for unclaimed and urged durband	224.00	18-OCT-2029	NO	No	FV6				
RAJIV	SURANPRASAD	GUPTA	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018788	Amount for unclaimed and urged durband	112.00	18-OCT-2029	VINAYACHANDIK HANI	No	No	FV6		
KRISHNAPRAKAD	RAO	NA	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018789	Amount for unclaimed and urged durband	112.00	18-OCT-2029	LEELARAO	No	No	FV6			

SOMAL	RAJU	SHAH	NA			FLAT NO 20 KALASHWANI RD 2 H WING FLAT NO 13 13/14 MIDC OFF SICHU BLDG CHITRODA E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018793	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
ITA	JAYSH	MEHTA	NA			KALSI MANSION 8/5 SHANTINAGAR E 757 T/4 ROAD BOMBAY MUMBAI 400033	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018791	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	AYESHIAWATEL AMBITA	No	No	FV6	
JAGDISH	MISTRY	NA	NA			33 CHERY GARDENHANGAR CHITRODA EAST BOMBAY MUMBAI 400077	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018794	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	VOTMAMISTRY	No	No	FV6	
DHIREN	VEDI	NA	NA			1 SHRIKALIA BLDG KALAWADI ROAD CHITRODA EAST BOMBAY MUMBAI 400077	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018795	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	BHARATVEDI	No	No	FV6	
SILACHANA	RAMKUMAR	AGARWAL	NA			4 CHANDRASEKAR BUILDING KALAWADI ROAD CHITRODA EAST BOMBAY MUMBAI 400077	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018799	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	RAMKUMARGA RANI	No	No	FV6	
JITENDRA	RATILAL	BAVSHI	NA			45,GARODIA NAGAR WEST BLDG NO 19, 1ST FLOOR,CHITRODA (E) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018802	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
RAJESHWAR	MEHTA	NA	NA			A 11 BROADWAY 8 WEST NAGAR CHITRODA EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018803	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	ABHAYMEHAR MEHTA	No	No	FV6	
PARAG	H	PARSHI	NA			3/7 MAHENDRA NAGAR T/4 ROAD BOMBAY MUMBAI 400077	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018804	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	HEMAMPARSHI	No	No	FV6	
MAHANK	UMEDCHAND	GANDHI	UMEDCHAND			BE/102 APWIND BUILDING T/4 ROAD SARAJI SURP KALAWADI CHITRODA EAST MUMBAI C/89 NEW KALAWADI RD CHITRODA EAST BOMBAY MUMBAI 400077	INDIA	MAHARASHTRA	MUMBAI	400077	PP40018806	Amount for unclaimed and urged dividend	830.00	18-OCT-2029	AJLPC762ZF	PRATIMANK GANDHI	No	No	FV6
BELTHANAGI	VIVEKANAND	SAD	CHIDANAND	SAD		109,NAGAR RD HSG SOC LTD KALAWADI NAGAR BHANDUP BOMBAY 400078	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018808	Amount for unclaimed and urged dividend	6800.00	18-OCT-2029		No	No	FV6	
DIGAMBER	BABURAO	DHOLE	BABURAO			402078 ANTONY DMSLD CHAWI NO 1 RD 7 KANDUKWADI BHANDUP BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018810	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	SAVITRIBHAMB DHOLE	No	No	FV6	
DEEPA	KUMAR	PODITA	FRABHUGAL S	GUPTA		75 CHANDRINE APARTMENTS SECOND FLOOR CHANDRINE TANK ROAD BHANDUP (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018811	Amount for unclaimed and urged dividend	480.00	18-OCT-2029	PRAMODKUMAR PODITAPRABHU DAVALSUGUPTA	No	No	FV6	
DILIP	SHACHINDO	SHELTAKAR	SAHJADURAO	LAXMAN	SHILPAKAR	109,NAGAR RD HSG SOC LTD KANDUKWADI BHANDUP BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018812	Amount for unclaimed and urged dividend	80.00	18-OCT-2029	MANOJKUMAR HINDRANSHI ATKAR	No	No	FV6	
SADANAND	RAJ	ABHI	NA			VILE PARDESI VILLAGE ROAD BHANDUP MUMBAI 400078	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018813	Amount for unclaimed and urged dividend	248.00	18-OCT-2029	CHETANDEEPA NDEPDESAI	No	No	FV6	
VILAS	G	KUTUMBAR	GOPAL	R	KUTUMBAR	SATYU HOUSING SOCIETY CHAWI NO 1 R NO 3,UTKASHA NAGAR BHANDUP (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018814	Amount for unclaimed and urged dividend	256.00	18-OCT-2029	VEDHANAGEND ATKAR	No	No	FV6	
SUDHAN	GOVAL	KAMATH	NA			SHY DMS CHAWI NO 3 BNDUP KANDUK MARKET BHANDUP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018815	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	SHANMUGAM HANAMATHI	No	No	FV6	
BHAGWAN	TUKARAM	JANGAM	NA			5/1 CHANDRINE CHAWI NAGAR BHANDUP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018817	Amount for unclaimed and urged dividend	224.00	18-OCT-2029	SUSHILABAGA WANJARGAM	No	No	FV6	
BAKERSHIA	KURKA	PODIARI	NA			109,NAGAR RD HSG SOC LTD KANDUKWADI BHANDUP BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018818	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
MAZPARASAD	BHAGYAVTON	KOH	NA			RANGASULTI CH CHAWI NO 14 HANUMAN NAGAR BHANDUP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018819	Amount for unclaimed and urged dividend	224.00	18-OCT-2029		No	No	FV6	
RISHIDA	VITODKA	NANI	NA			CHANDRANANT NAGAR ROOM NO 3 14 NAGAR TEMBAUR ROAD BHANDUP WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018820	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	REHMANRISHA SNAK	No	No	FV6	
SUDHEE	ANANT	DANDEKAR	NA			CHANDRANANT ROOM NO 9 NAGAR TEMBAUR BHANDUP WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018821	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	SUSHAGANDH DANDEKAR	No	No	FV6	
VASANT	HARI	KAMLE	NA			SADANAGAR PUNJAB CHAWI NO 4 BOMBAY NAGAR PRATAP NAGAR BND BHANDUP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018822	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	MALINIVALANT KAMLE	No	No	FV6	
SADANAND	MAHADEO	AMBE	NA			A/11/34 SADA PATIL WOL TANK RD BHANDUP WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018824	Amount for unclaimed and urged dividend	224.00	18-OCT-2029		No	No	FV6	
MANDHAR	DATTARAM	PADWALE	NA			CHANDRANANT ROOM NO 13 NAGAR TEMBAUR BHANDUP WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018826	Amount for unclaimed and urged dividend	224.00	18-OCT-2029		No	No	FV6	
KASPRAD	KOH	NA	NA			PANDEKAR COMPOUND 8 NO 17 HANUMAN NAGAR PRATAP NAGAR BHANDUP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018827	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
AJITINE	RODRIGUEZ	NA	NA			ROOM NO 3 ANURAG SINGH CHAWI DDM COMPOUND PRATAP NAGAR BHANDUP WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018828	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
MADHUKAR	SALVI	NA	NA			C 102 DMS SAMPAD CO OP HSG SOCIETY ANURAG CHAWI CHITRA NAGAR SHI MARKET BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018829	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	APARNAADHU KARAVI	No	No	FV6	
VOHVATH	RAMCHANDRA	MANDEKAR	NA			KARATE CHAWI ROOM NO 1 NAGAR BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018832	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	SHASHINISHY ANURICHANDRA KANTHODHAN TH	No	No	FV6	
K	THAMBAN	NA	NA			NO 127/1001 COTTAGE 14/11 NAGAR BHANDUP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018833	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
THANUMANGUNATHI	SUBRAMANIAN	RAMAAR	NA			T S RAMKRISHNAN K S MANGALAM COLONY 1, B S MAND BHANDUP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018834	Amount for unclaimed and urged dividend	112.00	18-OCT-2029	KOMALRAM RISHAN	No	No	FV6	
JASWANTILAL	MODY	NA	NA			14/11 HABIBCHANDRA PRATAP NAGAR ROAD BHANDUP BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PP40018838	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
SHASHANT	PANDURANG	KODHE	NA			SHREE RAM SOCIETY ROOM NO 2/25/26 VINDHU PARK SITE ANAND GUN BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	PP40018841	Amount for unclaimed and urged dividend	224.00	18-OCT-2029		No	No	FV6	
K	V	ANANTHARAO ANAN	VENKTESHWARAN AN			19 SHANMUG VILLY P ROAD MULLIND WEST BOMBAY 400080	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018842	Amount for unclaimed and urged dividend	432.00	18-OCT-2029		No	No	FV6	
PANDURANG	KESHAV	BEKE	KESHAV	BALWANT	BEKE	2 PANDURANG BUILDING DR ANANDRAO ROAD MULLIND WEST BOMBAY 40 BOMBAY 40	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018843	Amount for unclaimed and urged dividend	880.00	18-OCT-2029		No	No	FV6	
NHARKA	Y	SANGHVI	YOGESH	R	SANGHVI	NAGAR NO 31 1/3 MULLIND MUMBAI SAR SHANMUGA CDS	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018846	Amount for unclaimed and urged dividend	160.00	18-OCT-2029	YOGESHRAHVI VI	No	No	FV6	
SILKANDA	BALSHIKHA	JICHIVY	NA			GANDHI GANDE INDIA MUMBAI NAGAR MULLIND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018847	Amount for unclaimed and urged dividend	112.00	18-OCT-2029		No	No	FV6	
AMRATANI	MAVSHAMNER	JOSHI	MAVSHAMNER	DAMODAR	JOSHI	SAGAR NAVAS METRA SAGAR NAVAS MULLIND BOMBAY 40	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018848	Amount for unclaimed and urged dividend	1280.00	18-OCT-2029		No	No	FV6	
SHARDA	BHILCHANDRA	KLEKARNI	BHILCHANDRA			625 SAMBHAJPT SARVODAYA NAGAR MULLIND WEST BOMBAY 400080	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018850	Amount for unclaimed and urged dividend	1416.00	18-OCT-2029	VIKRAMJALDAN DAMODARNI	No	No	FV6	
PANIKATHY	KRISHNAMOORTHY	P	N	KRISHNAMOORTHY		101/108 NEELANATH SARVODAYA NAGAR NAGAR ROAD MULLIND WEST BOMBAY 400080	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018851	Amount for unclaimed and urged dividend	808.00	18-OCT-2029	SANDESHAN HARMOODSHI	No	No	FV6	
NEELH	MAVSHAMNER	KHANDHADA	MAVSHAMNER			9 MEHRA HOUSE NO 2 NALU LADNA ROAD MULLIND WEST BOMBAY 400080	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018853	Amount for unclaimed and urged dividend	138.00	18-OCT-2029		No	No	FV6	
RUNMANI	RUKHANA	SRI	JAMNADAS	MUKHANA		205 SHENAI TAMBE NAGAR SHANTINAGAR NAGAR ROAD MULLIND WEST BOMBAY 400080	INDIA	MAHARASHTRA	MUMBAI	400080	PP40018854	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	JAMNADKANEK HANA	No	No	FV6	

VASUDEO	DIWANTU	SABANT	DIWANTU	STAMAM	SABANT	A/E GR FLOOR PM PRESHANT CO-OP HSG SOC SARJANI NAGAR MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001885	Amount for unclaimed and urged disband	60.00	18-OCT-2029	No	No	FV6			
FAHEH	RASHAL	YDRA	RASHAL			KUNTHIRAKATHI COOP HSG SCHE TO FLAT 401 D-17 MANGROVE PADDINAMATHI NAGAR MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001886	Amount for unclaimed and urged disband	88.00	18-OCT-2029			HASHADHANT LALYON	No	No	FV6
ANANDH	K	SHAH	ANANDH	K	SHAH	15 GUPTA NINWAS 1ST FLOOR V P ROAD MULLUND (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001887	Amount for unclaimed and urged disband	440.00	18-OCT-2029			JITENDRAHAH	No	No	FV6
CHITRA	HARILAL	DARRA	HARILAL	DARRA		5 LAKSH NINWAS 1ST FLOOR KOTHRAN ROAD OFF V P ROAD MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001888	Amount for unclaimed and urged disband	384.00	18-OCT-2029			HARILASHWIND AGBARA	No	No	FV6
DHARMENDRA	PRATAPRAJ	DOGH	PRATAPRAJ	DOGH		111A DEKARAN BROOKLANDS BLDG MULLUND BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001881	Amount for unclaimed and urged disband	384.00	18-OCT-2029				No	No	FV6
KAPANA	TALAKSHI	DEDHA	TALAKSHI	PREMI	DEDHA	340/2 JYOTHI NINWAS N 4 ROAD MULLUND WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001882	Amount for unclaimed and urged disband	144.00	18-OCT-2029				No	No	FV6
KIRAM	HEMAN	HASUGALAL	ACHINTAL	HEMAN		ANDHARADA TOWER 11TH FLOOR FULTON L100-114 MULAN ROAD MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001883	Amount for unclaimed and urged disband	800.00	18-OCT-2029				No	No	FV6
HARSHA	JAGDISH	THAKAR	JAGDISH	MOHARJI		LAKHMANNARAYAN NINWAS 1ST LK BLDG ROAD MULLUND BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001889	Amount for unclaimed and urged disband	440.00	18-OCT-2029			JAGDISHMOHAR JI	No	No	FV6
HEENA	M	GANDHI	MAHENDRA	H	GANDHI	MANAVIJA APART MENT FLOOR 102-103 SEVANS LALWAN RD MULLUND WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001889	Amount for unclaimed and urged disband	8.00	18-OCT-2029			MAHENDRAGAN NDHI	No	No	FV6
RAJESH	PURSHOTTAM	THAKAR	PURSHOTTAM	LAKHADA	THAKAR	25 SHREE KULPA RIV B RD MULLUND W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001890	Amount for unclaimed and urged disband	8.00	18-OCT-2029			VISHVAJYOTHI OTTAMTHAKAR	No	No	FV6
RAGLA	KRISH	KOTHRAN	KRISH	R	KOTHRAN	A 7 MANISH KULPA DEKARAN BLDG 80 MULLUND BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001891	Amount for unclaimed and urged disband	32.00	18-OCT-2029			KRISHKOTHRAN	No	No	FV6
VASUDEO	D	SAWANT	DHARAJI	SAWANT		CFI DM PRAGHAT CO OP HSG SOC LA RD MULLUND WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001892	Amount for unclaimed and urged disband	250.00	18-OCT-2029				No	No	FV6
BHARAT	C	BHANSALI	CHHABALDAS			3 A RADHAKRISHNAN APARTMENT 1L ROAD MULLUND BOMBAY 400 000	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001894	Amount for unclaimed and urged disband	88.00	18-OCT-2029			MANOHARSHANKAR AJI	No	No	FV6
KRISH	R	KOTHRAN	KRISH	KOTHRAN		A 7 MANISH KULPA DEKARAN BLDG 80 MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001895	Amount for unclaimed and urged disband	32.00	18-OCT-2029			KRISHKOTHRAN	No	No	FV6
RAJIV	JACHAND	LUTHIA	JACHAND	LUTHIA		E DURGAM NINWAS SECOND FLOOR P P ROAD MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001897	Amount for unclaimed and urged disband	888.00	18-OCT-2029			ASHITACHAND LUTHIA	No	No	FV6
POONAM	PAJOK	HARSHI	PAJOK			12 NEELOK GUPTA NINWAS V P ROAD MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001898	Amount for unclaimed and urged disband	8.00	18-OCT-2029			HARSHIHAJOK	No	No	FV6
SHARMA	R	MISHRA	MANMOHAN			19-K-4 MODEL TOWN B 8 ROAD MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001899	Amount for unclaimed and urged disband	256.00	18-OCT-2029			MANMOHAN JAMESHA	No	No	FV6
J	P	BHATIA	NA			2 A NEW LALAN BLDG DEKARAN BLDG 80 MULLUND WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001893	Amount for unclaimed and urged disband	112.00	18-OCT-2029				No	No	FV6
BABURAO	SHAMBHAG	NA				KARUNAL BLDG 1ST FLR FULTON RD FULTON ROAD MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001884	Amount for unclaimed and urged disband	224.00	18-OCT-2029				No	No	FV6
MARJA	ANTONETTE	COURO	NA			ST FLOO. COE AD LOURDES VILA NAGAR MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001886	Amount for unclaimed and urged disband	112.00	18-OCT-2029			ADYALPHONSO	No	No	FV6
VITAL	WAGLE	NA				81 B/RN LOTUS CO OP HSG. SOC LTD GOWANDHAN NAGAR LB. NINWAS MULLUND W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001889	Amount for unclaimed and urged disband	112.00	18-OCT-2029			SHREEDYWAG LE	No	No	FV6
KALA	DAWAR	NA				408 MANAVIJA TOWER OFF LABREL LB NINWAS MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001890	Amount for unclaimed and urged disband	112.00	18-OCT-2029			DAWAR	No	No	FV6
PHOTONAL	MANGHARAJ	MANDOT	NA			26-17 MANISH ESTATE M 6 ROAD 3RD FLOOR MULLUND EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001891	Amount for unclaimed and urged disband	112.00	18-OCT-2029			ADYALPHONSO OTMANMANDOT	No	No	FV6
PREYA	RAVAMAN	NA				BLDG 6-30-103 1ST FLOOR SEVEN NINWAS LB NINWAS MULLUND BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001896	Amount for unclaimed and urged disband	112.00	18-OCT-2029				No	No	FV6
RAVI	KESHAV	HARJA	NA			14 GARDEN VIEW DEKARAN ROAD MULLUND BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001897	Amount for unclaimed and urged disband	112.00	18-OCT-2029			MANISHHARSHAV AR	No	No	FV6
VERONICA	OSA	NA				A-1 VIKRAM VIGNANAGAR NAGAR MULLUND WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001888	Amount for unclaimed and urged disband	112.00	18-OCT-2029			ANTONISA	No	No	FV6
VANSHA	HIMANTHAI	METHA	NA			68 D/NER ROAD 11 VEDIA VRIHAT BUILDING 2ND FLOOR MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001900	Amount for unclaimed and urged disband	112.00	18-OCT-2029				No	No	FV6
GAURAN	NARAYAN	BHAT	NA			8-11 NALYAL PERS CROSS ROAD-2 MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001901	Amount for unclaimed and urged disband	112.00	18-OCT-2029				No	No	FV6
PRASHANT	MANGALAL	DOGH	NA			12 DM SASTRI BUILDING VILJI LAKHA ROAD MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001902	Amount for unclaimed and urged disband	112.00	18-OCT-2029			CHANDULAPRA BUDHAKDOGH	No	No	FV6
ASHWIN	CHAND	NA				SHOP NO 1 PUMP HOTEL WANDRA MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001903	Amount for unclaimed and urged disband	112.00	18-OCT-2029			BHAKTACHAND	No	No	FV6
DUSHYANT	SHASHIKANT	THAKAR	NA			VINAY NAGAR-7702 LB NINWAS MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001904	Amount for unclaimed and urged disband	112.00	18-OCT-2029			JAGJYOTHI VITHAKAR	No	No	FV6
RUPA	B	METHA	NA			8 SHREE JAGANESH AMERICAN ROAD MULLUND WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001906	Amount for unclaimed and urged disband	112.00	18-OCT-2029			BHAKTACHAND	No	No	FV6
KRISH	FRANCOISWARA N	NA				78 BANERA VILA COTTAGE CO. OP HSG SOC. LTD. BANERA MULLUND BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001908	Amount for unclaimed and urged disband	224.00	18-OCT-2029				No	No	FV6
ASHOK	M	THAKAR	NA			9-28 KODHARLA MANOJRA F ROAD MULLUND BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001909	Amount for unclaimed and urged disband	112.00	18-OCT-2029				No	No	FV6
MAHENDRA	J	KATHOD	NA			8/90 HULL TOWER DR A P ROAD NOK SHAKHIN SINDHU MULLUND WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001911	Amount for unclaimed and urged disband	440.00	18-OCT-2029				No	No	FV6
GOVIND	L	KESHWAN	NA			BRM BR P INVER JATINDRANAGAR DODLA ROAD MULLUND (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001912	Amount for unclaimed and urged disband	880.00	18-OCT-2029				No	No	FV6
RAMDEH	JAYAMAND	GHUGDE	NA			AMRITKUMHAR KEDARBAG 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001914	Amount for unclaimed and urged disband	168.00	18-OCT-2029			BHAKTACHAND GHUGDE	No	No	FV6
JEVANI	MUTTAPPA	KOTIAN	MUTTAPPA	CHINGAPPA	KOTIAN	FLR NO 101 1ST FLR NELAN NAGAR PRADEEP COLONY ROAD MULLUND (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001917	Amount for unclaimed and urged disband	192.00	18-OCT-2029				No	No	FV6
CANAKAT	KRISHNA	SHARDE	KRISHNA	KANAL	SHARDE	A-3 VIKRAM COOP HSG SOC T HSG CO-OP DEKARAN HOTELIA MULLUND BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001918	Amount for unclaimed and urged disband	168.00	18-OCT-2029			SUSHILGANAP ATHANDE	No	No	FV6
NELAM	ASHOK	PANAB	ASHOK	KSHIRAM	PANAB	F/4 PALM ACRES M P ROAD MULLUND BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001919	Amount for unclaimed and urged disband	8.00	18-OCT-2029			ASHOKKASHIRAM PANAB	No	No	FV6
THAKAR	KANDBA	NALANALAKAR	K	T	NALANALAKAR	82/19 SEVEN NAGAR MITHANAGAR ROAD MULLUND WEST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001920	Amount for unclaimed and urged disband	3584.00	18-OCT-2029			JYASHREETIKA NANALANALAKAR	No	No	FV6
VALLABHI	DEVJI	DEDHA	VALLABHI	DEVJI	DEDHA	A/E SAKATRE 2ND FLOOR DOKHARVA THAKAR ROAD MULLUND EAST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001922	Amount for unclaimed and urged disband	40.00	18-OCT-2029				No	No	FV6
SAMSHA	KRISHNAMURTHI Y	S	KRISHNAMURTHI			6 SHREE EXPRESS CO OP HSG SOCIETY E HDFC NAGAR EAST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001923	Amount for unclaimed and urged disband	288.00	18-OCT-2029			KANAKAMBAR	No	No	FV6
SNEHALATA	L	SHAH	LADAS	K	SHAH	CO LAL DAS S SHAH BLD 121 FLOOR 103 CHIM P ROAD MULLUND EAST BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001925	Amount for unclaimed and urged disband	384.00	18-OCT-2029				No	No	FV6
MANISH	KAMALAKAR	KASHILKAR	K	S	KASHILKAR	KM PALM ACRES SOC M P ROAD MULLUND E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001926	Amount for unclaimed and urged disband	80.00	18-OCT-2029				No	No	FV6
BANDHAWAR	SHENAI	GOVIND	GOVIND	LAXMAN		3 DUCHYANT CO-OP HSG. SOC. MITHANAGAR RD MULLUND (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001928	Amount for unclaimed and urged disband	256.00	18-OCT-2029			SHENAI ANANDSHENAI	No	No	FV6
RAMDEH	GOVIND	SARANG	NA			C/21 TRINL, MITHANAGAR ROAD, MULLUND (E), BOMBAY ...	INDIA	MAHARASHTRA	MUMBAI	400002	PP04001929	Amount for unclaimed and urged disband	112.00	18-OCT-2029			SARANG	No	No	FV6

JYOTI	M	GAJA	MAHENDRA	KUMAR	LSLA	INDIA	MAHARASHTRA	MUMBAI	400081	PP40018912	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	MAHESHWARIM ADELGA	No	No	FV6
BANDHAVKAR	SHEKHAR	GOVIND	GOVIND	LAXMAN		INDIA	MAHARASHTRA	MUMBAI	400081	PP40018913	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FV6
HEMA	VASANT	KACHH	VASANT	ROOHI		INDIA	MAHARASHTRA	MUMBAI	400081	PP40018914	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	PRATYUSANTH ADHIMANIKAVS ANTOCHI	No	No	FV6
VATSLA	VISHNU	VATY	V	A	VATY	INDIA	MAHARASHTRA	MUMBAI	400081	PP40018915	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029	SHALESHVIN DAVTY	No	No	FV6
AJIT	K	RAMBHA	KANTIL			INDIA	MAHARASHTRA	MUMBAI	400081	PP40018916	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	ASHARAMBHA	No	No	FV6
LAXMAN	BHILA	JAGTAP	NA			INDIA	MAHARASHTRA	MUMBAI	400081	PP40018918	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHASHIKANT ANKAWAR	No	No	FV6
DATTAR	MULIND	SHAMASTRABDI	NA			INDIA	MAHARASHTRA	MUMBAI	400081	PP40018940	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SUSHILAKUN DEKASTRABDI DOTE	No	No	FV6
KRISHNA	MANEK		NA			INDIA	MAHARASHTRA	MUMBAI	400081	PP40018947	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
VASANT	KALYANI	CHHEDA	NA			INDIA	MAHARASHTRA	MUMBAI	400081	PP40018951	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6
RAMSHI	GANPATRAO	GUPTE	NA			INDIA	MAHARASHTRA	MUMBAI	400081	PP40018952	Amount for unclaimed and unpaid dividend	1100.00	18-OCT-2029		No	No	FV6
RAVINDRAN	NAIRYAN		NA			INDIA	MAHARASHTRA	MUMBAI	400081	PP40018953	Amount for unclaimed and unpaid dividend	1760.00	18-OCT-2029		No	No	FV6
DURPATI	AGNAN	RAMCHAND	AGNAN			INDIA	MAHARASHTRA	MUMBAI	400082	PP40018954	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FV6
SUBHASH	JAGANNATH	MANDEKAR	JAGANNATH	MANDEKAR		INDIA	MAHARASHTRA	MUMBAI	400083	PP40018958	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	DEEPAJIBHASH MANDEKAR	No	No	FV6
DINAKR	SAMBUJ	DONDE	SAMBUJ	DONDE		INDIA	MAHARASHTRA	MUMBAI	400083	PP40018959	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029	VRAMALNARD DOND	No	No	FV6
BABU	DNYANESH	BANGRA	NA			INDIA	MAHARASHTRA	MUMBAI	400083	PP40018960	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	SUNDARABABU ANGEKA	No	No	FV6
DEVIDAS	NAK		NA			INDIA	MAHARASHTRA	MUMBAI	400083	PP40018963	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	MAHTRAMAC HANDESHAKE	No	No	FV6
UJWAL	LILE		NA			INDIA	MAHARASHTRA	MUMBAI	400083	PP40018964	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MURLIDHARSHI MURLIDHARAN MURLIDHARLE	No	No	FV6
VISHVAKSODE	SHEETE		NA			INDIA	MAHARASHTRA	MUMBAI	400083	PP40018965	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
MR	ARUNODDARAJI	MUSTHY	SHOMAR	NA		INDIA	MAHARASHTRA	MUMBAI	400083	PP40018966	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
DIP	PANDEY		NA			INDIA	MAHARASHTRA	MUMBAI	400083	PP40018967	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV6
VASANT	GANESH	DESAI	NA			INDIA	MAHARASHTRA	MUMBAI	400084	PP40018969	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	VANSHAVASANT DESAI	No	No	FV6
RAMANLAL	HARBHAI	RATHOD	NA			INDIA	MAHARASHTRA	MUMBAI	400084	PP40018970	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MANUBHAI ANANTKOTD	No	No	FV6
KAMLA	BHAIKALSHI		NA			INDIA	MAHARASHTRA	MUMBAI	400084	PP40018971	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
HARSHA	RAMANLAL	ALMEHA	RAMANLAL	MAGANLAL	ALMEHA	INDIA	MAHARASHTRA	MUMBAI	400086	PP40018972	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029		No	No	FV6
PRATIBHA	FRANUL	DESAI	FRANUL	DESAI		INDIA	MAHARASHTRA	MUMBAI	400086	PP40018973	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029		No	No	FV6
FRANUL	BATLAL	DESAI	BATLAL	V	DESAI	INDIA	MAHARASHTRA	MUMBAI	400086	PP40018974	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029	PRATIBHARAJI DESAI	No	No	FV6
PARUL	NILESH	MARDO	NILESH	MARDO		INDIA	MAHARASHTRA	MUMBAI	400086	PP40018976	Amount for unclaimed and unpaid dividend	30.00	18-OCT-2029		No	No	FV6
RAHUKANT	MANHARAL	SHAH	MANHARAL	DHARMESH	SHAH	INDIA	MAHARASHTRA	MUMBAI	400086	PP40018980	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029		No	No	FV6
GAMMATLAL	SHAH		NA			INDIA	MAHARASHTRA	MUMBAI	400086	PP40018981	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	SUBHABHENDRA H	No	No	FV6
CHANDRANEN	JAYANTILAL	DOSHI	JAYANTILAL	NENDRCHAND	DOSHI	INDIA	MAHARASHTRA	MUMBAI	400086	PP40018984	Amount for unclaimed and unpaid dividend	416.00	18-OCT-2029		No	No	FV6
KANUBHAI	DOLATRAI	KHIMANI	DOLATRAI	KUSHALCHAND	KHIMANI	INDIA	MAHARASHTRA	MUMBAI	400086	PP40018986	Amount for unclaimed and unpaid dividend	768.00	18-OCT-2029		No	No	FV6
BHUVANA	CHETAN	DOSHI	CHETAN	D	DOSHI	INDIA	MAHARASHTRA	MUMBAI	400086	PP40018987	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	CHETANDEBARI DOSHI	No	No	FV6
PANDURANG	KESHAV	GONDAL	KESHAV	P	GONDAL	INDIA	MAHARASHTRA	MUMBAI	400086	PP40018988	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029		No	No	FV6
JIMAY	V	JASANI	VIRUP			INDIA	MAHARASHTRA	MUMBAI	400086	PP40018990	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029		No	No	FV6
SHASHIKALA	JAMBUNATH	JAMBUNATH	B			INDIA	MAHARASHTRA	MUMBAI	400086	PP40018992	Amount for unclaimed and unpaid dividend	860.00	18-OCT-2029	KAMARNATHI	No	No	FV6
PRADIP	JAYANTILAL	PATEL	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PP40018994	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	JAYANTILALGAN GADAPATEL	No	No	FV6
MISHI	CHHAGANLAL	PATEL	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PP40018996	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	USHAHANSHIP ATEL	No	No	FV6
KULJINEN	S	SHAI	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PP40018998	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SURESHKUMAR SHAI	No	No	FV6
GABIRANG	RAMESH	SANGHVI	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PP40018999	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAMESHANAN LALSANGHVI	No	No	FV6
RAJENDRA	MANSHUKHAI	SHAI	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PP40019003	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	HETENDRANAN SHIVSANGHVI	No	No	FV6
SANGITA	P	ANBHA	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PP40019004	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	PRANASHANME BA	No	No	FV6
HIRANG	J	SHAI	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PP40019006	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6
VASEEM	ILYAS	MUJIBUDDIN	S	OLVIKSHAMMOZ UDON		INDIA	MAHARASHTRA	MUMBAI	400088	PP40019007	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029		No	No	FV6
ASHOK	KUMAR	CHOUHURY	BEDYI	KRISHNA	CHOUHURY	INDIA	MAHARASHTRA	MUMBAI	400088	PP40019009	Amount for unclaimed and unpaid dividend	368.00	18-OCT-2029		No	No	FV6
MITAJ	CHOUHURY	ASHOK	KUMAR	CHOUHURY		INDIA	MAHARASHTRA	MUMBAI	400088	PP40019010	Amount for unclaimed and unpaid dividend	368.00	18-OCT-2029		No	No	FV6

ISHA	CHATURVEDI	MANIKSHOR	CHATURVEDI	64 GREEN GARDEN COOP HSG SOC LTD ADAPTA, NAGAR CENTRAL BOMBAY 400015	INDIA	MAHARASHTRA	MUMBAI	400008	PF04001011	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029	No	No	FY6			
RAVINDRA	VASANT	JOSHI	NA	PRANAV'S GREEN GARDEN APTS PATIL MARG, CHANDR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PF04001012	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHIBHANGINI NERAJOSHI	No	No	FY6		
SUDHAMAR	JAMUNAR	SUFE	NA	17 SANABUD DEWANI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PF04001014	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	DPANJESHWARI RUPSE	No	No	FY6		
DIXAK	SUDHAMAR	SUFE	NA	17 SANABUD DEWANI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PF04001015	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	SUBHAMANJUN RANJULPE	No	No	FY6		
ULAL	DAMODAR	KIN	ULAL	363 RIVERIA PESTON	INDIA	MAHARASHTRA	MUMBAI	400008	PF04001016	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2028	No	No	FY6			
MALA	PANVATHI	FARMESWARAN	P	K	6205 SHIRDI COOP HSG SOC LTD CHANDR BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400009	PF04001017	Amount for unclaimed and unpaid dividend	130.00	18-OCT-2029	FARMESHWAR ANK	No	No	FY6	
LAXMAN	LAKHUMAL	BHANGSAR	LAKHUMAL	U	BHANGSAR 94 1074 MARICO CD HSG SCTY CHANDR BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400009	PF04001018	Amount for unclaimed and unpaid dividend	1100.00	18-OCT-2029	No	No	FY6		
JAMNAN	VALLABHDAS	SUGHAND	VALLABHDAS	REWALRAM	SUGHAND	INDIA	MAHARASHTRA	MUMBAI	400009	PF04001020	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FY6		
ASHA	SHAH	SUDHIR	KUMAR			INDIA	MAHARASHTRA	MUMBAI	400009	PF04001021	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	SUMANBHADRA H	No	No	FY6	
HARSHADRA	M	LAKHANI	MANIKCHAND	J	LAKHANI	INDIA	MAHARASHTRA	MUMBAI	400009	PF04001022	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	VENKATADARAN I	No	No	FY6	
SHER	SINGH	MOHANGHOSH APUR	MOHAN	SINGH	RAJPUT	INDIA	MAHARASHTRA	MUMBAI	400009	PF04001023	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	No	No	FY6		
NATHAL	L	SARAVATA	LAKSHCHAND	B	SARAVATA	INDIA	MAHARASHTRA	MUMBAI	400009	PF04001024	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	CHANDERKANTA PAVATA	No	No	FY6	
ASHOK	DATTARAM	REDKAR	DATTARAM			INDIA	MAHARASHTRA	MUMBAI	400009	PF04001026	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	ASHWAGODHINI SHAI	No	No	FY6	
SURASH	GANESHDAHAR	SHIRANGAPUR	GANGADHAR			INDIA	MAHARASHTRA	MUMBAI	400009	PF04001027	Amount for unclaimed and unpaid dividend	220.00	18-OCT-2029	No	No	FY6		
VISHNU	SIDDHU	CHIVAN	NA			INDIA	MAHARASHTRA	MUMBAI	400009	PF04001021	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	KANAKSULBIC HAVAN	No	No	FY6	
SARSH	M	SHETTY	NA			INDIA	MAHARASHTRA	MUMBAI	400009	PF04001032	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
REGINALD	PREMAKUMAR	ANDREWS	BATNAKAR			INDIA	MAHARASHTRA	MUMBAI	400000	PF04001037	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	MREHESHCHHA NDEWIS	No	No	FY6	
MOHAN	VASANT	BORWANKAR	NA			INDIA	MAHARASHTRA	MUMBAI	400000	PF04001039	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
VJAY	V	LOKHANDI	NA			INDIA	MAHARASHTRA	MUMBAI	400000	PF04001041	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VASHAIVJAYSH ANDE	No	No	FY6	
ASHOK	RATHI	NA				INDIA	MAHARASHTRA	MUMBAI	400000	PF04001044	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029	No	No	FY6		
MAGNANAL	BHAMBHAI	SARAVTA	BHAMBHAI	SARAVTA		INDIA	MAHARASHTRA	MUMBAI	400001	PF04001046	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FY6		
SANDHYA	FRANABHAI	SHETTY	FRANABHAI	SHETTY		INDIA	MAHARASHTRA	MUMBAI	400001	PF04001047	Amount for unclaimed and unpaid dividend	420.00	18-OCT-2029	FRANABHAI SHETTY	No	No	FY6	
KIRAN	MANABAL	MEHTA	MANABAL	RTAMBER	MEHTA	INDIA	MAHARASHTRA	MUMBAI	400001	PF04001048	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	No	No	FY6		
JANARDAN	DATTARAM	SARWAT	DATTARAM			INDIA	MAHARASHTRA	MUMBAI	400001	PF04001050	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	JOTIANWADAN SARWAT	No	No	FY6	
MOTIRAM	SAYANWAR	PANAB	NA			INDIA	MAHARASHTRA	MUMBAI	400001	PF04001051	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
NAGESH	EMERSON	NA				INDIA	MAHARASHTRA	MUMBAI	400001	PF04001053	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
MRS	MARVATHAS	NA				INDIA	MAHARASHTRA	MUMBAI	400001	PF04001054	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
ROHAD	D	INDIA	CARLOS	SAVADOR	INDIA	MAHARASHTRA	MUMBAI	400002	PF04001056	Amount for unclaimed and unpaid dividend	432.00	18-OCT-2029	No	No	FY6			
GHANSHYAMDAS	G	DAMANI	GOKULCHAND			INDIA	MAHARASHTRA	MUMBAI	400001	PF04001058	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029	ADDPW18BN PARTHIBARATA NCAJMANI	SURANAKANIGDI ANAND	No	No	FY6
ATUL	B	DESAI	MANIKANT			INDIA	MAHARASHTRA	MUMBAI	400002	PF04001059	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	VEDSAN	No	No	FY6	
ASHOK	B	DODHI	MANIKLAL	C	DODHI	INDIA	MAHARASHTRA	MUMBAI	400002	PF04001060	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	YOGENDRABHAI TT	No	No	FY6	
ANILKUMAR	GOVINDI	GOVINDJI	RUTONGSI			INDIA	MAHARASHTRA	MUMBAI	400002	PF04001061	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029	No	No	FY6		
SHEKHAR	G	BANDHAVKAR	GOVIND	LAXMAN	BANDHAVKAR	INDIA	MAHARASHTRA	MUMBAI	400002	PF04001063	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FY6		
KALPANA	SHAI	NA				INDIA	MAHARASHTRA	MUMBAI	400002	PF04001064	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FY6		
APORVE	VIAKUMAR	KULKARNI	VIAKUMAR			INDIA	MAHARASHTRA	MUMBAI	400002	PF04001066	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FY6		
JAYAGARI	JAGSANTAL	KHAMBHA	JAGSANTAL	HARILAL	KHAMBHA	INDIA	MAHARASHTRA	MUMBAI	400002	PF04001067	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	MANJULAKSHI KHANBARIKOTI KHAMBHA	No	No	FY6	
RAMANLAL	RUBHOTTMAD AS	PATEL	RUBHOTTMADAS	PATEL		INDIA	MAHARASHTRA	MUMBAI	400002	PF04001070	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FY6		
ANIL	BHAGWANLAL	PANDYA	BHAGWANLAL	M	PANDYA	INDIA	MAHARASHTRA	MUMBAI	400002	PF04001071	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FY6		
BHANUBAI	V	SHAI	VYKANTHAL	LALLUBHAI	SHAI	INDIA	MAHARASHTRA	MUMBAI	400002	PF04001073	Amount for unclaimed and unpaid dividend	2000.00	18-OCT-2029	VAKUNTHALLA LUBHAGSHAI	No	No	FY6	
BAKERSHWADAS	RANCHHODDAS	SHAI	MR	RANCHHODDAS	ALICADASSHAI	INDIA	MAHARASHTRA	MUMBAI	400002	PF04001074	Amount for unclaimed and unpaid dividend	1080.00	18-OCT-2029	No	No	FY6		
ISHVARLAL	VELA	TANNA	MR	VELA	SHAMETANNA	INDIA	MAHARASHTRA	MUMBAI	400002	PF04001075	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	No	No	FY6		
RAGLA	MANUBHAI	VADHVALA	NA			INDIA	MAHARASHTRA	MUMBAI	400002	PF04001076	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029	No	No	FY6		
VIVIKUMAR	J	SHAI	JAGSANTAL			INDIA	MAHARASHTRA	MUMBAI	400002	PF04001077	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No	No	FY6		
HARSH	HARSHI	SHAI	HARSHI			INDIA	MAHARASHTRA	MUMBAI	400002	PF04001079	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	HARSHIRAGANI AISHAI	No	No	FY6	
JAYSHI	JAYCHANDRA	SHOHWARD	JAYCHANDRA	SHOHWARD		INDIA	MAHARASHTRA	MUMBAI	400002	PF04001080	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029	PRATAPNARAI LALGOSI	No	No	FY6	

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area (sq. ft.)	Value (Rs.)	Start Date	End Date	Category	Sub-Category	Remarks
YOGESH	JASWANTAL KHARBARA	JASWANTAL HARAL KHARBARA	MUMBAI	MAHARASHTRA	400002	A/J 4 FRET LANGAM SOCIETY BLDG 1001	160.00	160.00	18-OCT-2029		No	No	FV6
RAVY	MOHAN BANSAI MAN	MOHAN BANSAI	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 18 20 FLOT NO 1 FLOT NO 2	530.00	530.00	18-OCT-2029		No	No	FV6
VISHWANATH	VASUDEO BIDEKAR	VASUDEO BIDEKAR	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 27/8 BHARTIYOG SOCIETY VADVA NAKA 1	64.00	64.00	18-OCT-2029		No	No	FV6
SURESHA	JOSHI	JAGANNAD JOSHI	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 17 HEMANGI APT FLOOR 1001	240.00	240.00	18-OCT-2029		No	No	FV6
SA	R KANUGA	RAMKESHCHANDRA H KANUGA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 401 PULSARIMCHI APT NEAR SONBHI	40.00	40.00	18-OCT-2029		No	No	FV6
GPABEN	MAHESHBAI LIMBACHA	MAHESHBAI LIMBACHA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 401 PULSARIMCHI APT NEAR SONBHI	240.00	240.00	18-OCT-2029		No	No	FV6
HINA	MOHANLAL RUPNELLIA	MOHANLAL RUPNELLIA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100	144.00	144.00	18-OCT-2029		No	No	FV6
JASWANTEN	JAWALAL SHAH	VIRELAL VIRCHANDAS SHAH	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	200.00	200.00	18-OCT-2029		No	No	FV6
NATYARAL	DAYASHANKER VORA	DAYASHANKER VORA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	424.00	424.00	18-OCT-2029		No	No	FV6
SHALESH	SHOIBE	VENULAL	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	8.00	8.00	18-OCT-2029		No	No	FV6
DHAWAR	MORESHWAR SAHE	MORESHWAR SAHE	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	256.00	256.00	18-OCT-2029		No	No	FV6
RAMSHA	NARENDRA DIKSHIT	NARENDRA DIKSHIT	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	720.00	720.00	18-OCT-2029		No	No	FV6
NARESH	JAMNADAS RANDERA	JAMNADAS	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	808.00	808.00	18-OCT-2029		No	No	FV6
BHUVNA	PADHYA	KASHAP	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	120.00	120.00	18-OCT-2029		No	No	FV6
HARSH	M VISHABA	MANISH VISHABA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	24.00	24.00	18-OCT-2029		No	No	FV6
RAJESH	GEHAWAT	SHAMBAU	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	8.00	8.00	18-OCT-2029		No	No	FV6
NIKITA	SINGHAL	E E SINGHAL	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	8.00	8.00	18-OCT-2029		No	No	FV6
MANUELA	Y KIMBARA	YOGESH J KIMBARA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	8.00	8.00	18-OCT-2029		No	No	FV6
INDRAJA	NAKURI SHAI	NIKUNJ PRAVIN SHAI	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	56.00	56.00	18-OCT-2029		No	No	FV6
GANGAM	GOVIND PATIL	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
SHIVSHANKAR	VILKAT	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
RAJANBEN	N DIETH	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
DHAWAN	THAKAR	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
ARVIND	UPADHYAY	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
BHARAV	AJAY SHAI	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
YOGESH	C DEAI	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
GURWANTI	MEHTA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
PARAS	MEHTA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
SURESH	MEHTA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
CHETAN	MEHTA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
MRS	URMILA BHUPATRADEVI	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
MR	BHUPATRA VASA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
GOPINATH	SAPARE	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
MRLUDIA	V MEHTA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
LAKSHEN	GANGJI MAMANA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
REEN	NETN MEHTA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	112.00	112.00	18-OCT-2029		No	No	FV6
AJAY	V GUPTA	VIRUP A GUPTA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	480.00	480.00	18-OCT-2029		No	No	FV6
G	VENKATESAN	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	480.00	480.00	18-OCT-2029		No	No	FV6
V	CHANDRA	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	160.00	160.00	18-OCT-2029		No	No	FV6
G	VENKATESAN	B GOVINDANAN	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	290.00	290.00	18-OCT-2029		No	No	FV6
CHITREDDA	MOHTA	SHYAM SUNDAR MOHTA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	160.00	160.00	18-OCT-2029		No	No	FV6
RAM	SABAO SH	BAMBARA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	240.00	240.00	18-OCT-2029		No	No	FV6
NALESH	A SHAI ANIL	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	800.00	800.00	18-OCT-2029		No	No	FV6
RAJEE	SESHADRI	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	8.00	8.00	18-OCT-2029		No	No	FV6
VENA	DADLAN	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	224.00	224.00	18-OCT-2029		No	No	FV6
G	VENKATESAN	NA	MUMBAI	MAHARASHTRA	400002	WEST BOMBAY ROAD 1001	160.00	160.00	18-OCT-2029		No	No	FV6

RAJESH	GUPTA	NA			G 12 MIDC MAROL ANDEREE BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PP4000390	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	PRASADAGARW AL	No	No	FV6	
G	VINAYKESH	NA			D LAKH KOCKEND GREEN FIELDS MUMBAI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PP4000383	Amount for unclaimed and urged dividend	1300.00	18-OCT-2024		No	No	FV6	
T	F	SUNDAREAN	FIGMI	HER	FLAT LKASIBH APARTMENTS 2 ZACKARIA CROSSING 171 STREET CHODAMAMBU BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PP4000383	Amount for unclaimed and urged dividend	16.00	18-OCT-2024	SALAMELU	No	No	FV6	
DOMINIC	BUDHUN	COELHO	LEO	COELHO	16 BATHING VILLAGE MARVE ROAD MALAD WEST BOMBAY 400005	INDIA	MAHARASHTRA	MUMBAI	400005	PP4000384	Amount for unclaimed and urged dividend	1272.00	18-OCT-2024		No	No	FV6	
MARJA	VAZ	NA			208 C LIMA OFF MARVE ROAD MALAD WEST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP4000385	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	NEELAKRISHA	No	No	FV6	
BARBAD	DESI	NA			407 ISHA UNIMULTRA NAGAR CROSS KARVEZ MALAD WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PP4000386	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	PRASADAMIN	No	No	FV6	
MRS	JAYASHRI	BALAKRISHNIA LIGHBI	NA		BLDG NO 12 BLD NO 4 JANWALA BLDG KALAD W BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PP4000387	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	BALAKRISHNIA HANCHALUJABE	No	No	FV6	
ANNE	BITA	FERNANDES	NA		1,6, BIA APPL, METHICHOWY MALAD WEST, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PP4000389	Amount for unclaimed and urged dividend	440.00	18-OCT-2024		No	No	FV6	
SHASHI	JAIN	FADAM	JAIN		C-376 SATSANG UPPER GOVIND NAGAR MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000391	Amount for unclaimed and urged dividend	880.00	18-OCT-2024	PADMASAN	No	No	FV6	
PUSHPA	S	PODDAR	SHIVELKAR	PODDAR	1,6 MALAD CO-OP HSG SOC LTD PODAR RD MALAD E BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000393	Amount for unclaimed and urged dividend	88.00	18-OCT-2024	SHIVULMASPO DOME	No	No	FV6	
VINOHANDRA	MARUPA	BARAL	MARUPA		12 C KAMUR, DUTTA MANDRID MALAD, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000396	Amount for unclaimed and urged dividend	8.00	18-OCT-2024		No	No	FV6	
SURESH	R	PAREKH	R	H	PAREKH	MANGI FLAT CITY ROAD MALAD EAST MUMBAI 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000397	Amount for unclaimed and urged dividend	168.00	18-OCT-2024	VENKATESH	No	No	FV6
UMSHA	KISHANLAL	LANGSHI	KISHANLAL		302/3 LANGSHI RAJERA TOWNSHIP MALAD EAST BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000399	Amount for unclaimed and urged dividend	520.00	18-OCT-2024	RAJESHSHAN ALSANGSHI	No	No	FV6	
LAKHSHYAR	C	MEHTA	CHANDULAL		PODAR CHAWI BODHI NO 41 HIGWAY ROAD MALAD (EAST) MUMBAI 400 007	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000390	Amount for unclaimed and urged dividend	1304.00	18-OCT-2024	BHAWMEHTA	No	No	FV6	
PANDURANG	DATTARAM	SURVE	NA		ROOM NO 3 DINKANE CHAWI TAKAD MALAD MALAD EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000393	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	DEEPAKANDUR ANGDIVE	No	No	FV6	
VIKRAM	PRATYULKAR	MEHTA	NA		204 SHANTHANE WING BUILDING NO 1 MAJEE TOWNSHIP CHAWI ROAD EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000394	Amount for unclaimed and urged dividend	112.00	18-OCT-2024		No	No	FV6	
SIMAN	BHINAB	PATEL	NA		AMBERNATH CHAWI ROOM NO 12 SHANT PARK NO 6 BOMB VILLAGE MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000395	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	SHASHANTST ARAMPANAR	No	No	FV6	
RAVISHAN	ARUNNAD	SHINDE	NA		70 GANESH KRIPA BLDG NO 1 SHIP BAVU ROAD MALAD EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000396	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	ARJUNRAJGOV INDINDE	No	No	FV6	
SATISH	FREEMANSHAN	SINHA	NA		301 GOMI SOMCHANDAM FRANCHISE ROAD MALAD EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000397	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	SARITESHSHI NHA	No	No	FV6	
SUDHAR	MADHAVI	LALL	NA		FLAT BUILDING FLAT NO 2 3RD FLOOR DATTARAJ CO-OP RAJWADI STATION MALAD EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000398	Amount for unclaimed and urged dividend	112.00	18-OCT-2024		No	No	FV6	
NISHA	D	SHAI	NA		12 KAMAL KUNJ PODAR ROAD MALAD E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000399	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	DINESHSHAI	No	No	FV6	
SURESH	PAREKH	NA			8 403 MANGARUDIN FRANCHISE ROAD MALAD BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000400	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	VENKATPAREKH	No	No	FV6	
GIRDHARLAL	SAINI	NA			211 INDIRA PRASTHA II JETPUR ROAD MALAD MALAD EAST BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000401	Amount for unclaimed and urged dividend	112.00	18-OCT-2024		No	No	FV6	
NATHAL	C	PATEL	NA		HAB SHANTI RESID. SHOP NO 11, KHANDANWADI, NAG MALAD (E), BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000402	Amount for unclaimed and urged dividend	112.00	18-OCT-2024		No	No	FV6	
ANGDIA	CHERAN	NA			MC1023 ROOM GARDENS FLAT CITY ROAD MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000404	Amount for unclaimed and urged dividend	112.00	18-OCT-2024		No	No	FV6	
INDRA	JAIN	NA			204 ABHIMANTYU CO-OP HSG SOCIETY INDRAVIV COMPLEX SHANTI ROAD DUTTA MANDRID ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP4000406	Amount for unclaimed and urged dividend	336.00	18-OCT-2024	DILIPJAINSHAN N	No	No	FV6	
HARSHAN	KUNWARI	DEEPA	LATE	KUNWARI	DEEPA	1 LAKH PRAGATYAN STORES ROAD NEAR PANDA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PP4000391	Amount for unclaimed and urged dividend	880.00	18-OCT-2024		No	No	FV6
BIDHAN	CHANDRA	GIDSHI	BINDY	KRISHNA	GIDSHI	708 CAMPUS VIEW HARSHAN ROAD VIJAYNAGAR JALNAN BOMBAY 400008	INDIA	MAHARASHTRA	MUMBAI	400008	PP4000408	Amount for unclaimed and urged dividend	8.00	18-OCT-2024	SWALPURRANGSHI DIP	No	No	FV6
P	S	KRISHNANAR	SANKARAN	NAIR	CHARI	226/102 GRACY HOUSE KATUN BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP4000409	Amount for unclaimed and urged dividend	40.00	18-OCT-2024		No	No	FV6
BHAGWANT	JAGANNATH	CHARI	JAGANNATH	D	CHARI	A/1 GOVIND NARAYAN ROAD CHANDANWADI, KATUN, SANTACRUIZ E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PP4000420	Amount for unclaimed and urged dividend	256.00	18-OCT-2024	MRSBHAGWANT TIBHANGWANTCH ARI	No	No	FV6
ANJIA	V	MOHRE	VINAYAK		3/70,M H B COLONY NEW SUNDER NAGAR KATUN, SANTACRUIZ EAST MUMBAI 400 008	INDIA	MAHARASHTRA	MUMBAI	400008	PP4000401	Amount for unclaimed and urged dividend	96.00	18-OCT-2024	SOMNAYADRE MANNAYADRE	No	No	FV6	
SURESHA	JAGDISH	PANT	NA		C/3 EMERALD SOCIETY 2ND SUNDER NAGAR LAKSHYAN, SANTACRUIZ (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP4000402	Amount for unclaimed and urged dividend	224.00	18-OCT-2024	JAGDESHCHAND RAJANT	No	No	FV6	
SURESHA	JAGDISH	PANT	NA		C/3 EMERALD SOCIETY 2ND SUNDER NAGAR LAKSHYAN, SANTACRUIZ (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP4000403	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	JAGDESHCHAND RAJANT	No	No	FV6	
PAUL	SOGLIDA	NA			A3 KURTI SOCIETY OPP VIJAYNAGAR POST OFFICE KATUN BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	PP4000404	Amount for unclaimed and urged dividend	112.00	18-OCT-2024	CHRISTINAIDOU JA	No	No	FV6	
LATA	PRADHAN	VISHWANATH	SAGADIV	PRADHAN		8/4 AMBER NAGRA INDIA GOLD PLOT COMPLEX PANDURANG LAKHAR ROAD MALAD EAST BOMBAY 400009	INDIA	MAHARASHTRA	MUMBAI	400009	PP4000408	Amount for unclaimed and urged dividend	168.00	18-OCT-2024	VISHWANATHSA DASHPRADHAN N	No	No	FV6
KIRTI	KANTILAL	PAREKH	KANTILAL	N	PAREKH	ESTATE CHOKALA KATUN BOMBAY SHERIDAN ANDEREE EAST BOMBAY 400 009	INDIA	MAHARASHTRA	MUMBAI	400009	PP4000409	Amount for unclaimed and urged dividend	1600.00	18-OCT-2024	MTAKIRTIKIRTI H	No	No	FV6
AMAR	GANESH	JOSHI	NA		45 TORANA APARTMENTS SAHAR RD ANDHER E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP4000421	Amount for unclaimed and urged dividend	224.00	18-OCT-2024	ARCHANANAND ODISH	No	No	FV6	
AMAR	GANESH	JOSHI	NA		45 TORANA APARTMENTS SAHAR RD ANDHER E BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP4000422	Amount for unclaimed and urged dividend	224.00	18-OCT-2024	ARCHANANAND ODISH	No	No	FV6	
DINESH	H	SINGH	NA		4/32 BRAKADRE YOUNG CHAWI AMBARNATH EXPRESS HIGWAY ROAD TULE PARK (E) BOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	PP4000424	Amount for unclaimed and urged dividend	112.00	18-OCT-2024		No	No	FV6	
JITENDRA	HARIVANDAS	HARIVANDAS			701 SUKH SAGAR, 7TH FLOOR KATUN CROSS ROAD NO 1 KATUNWADI (E) MUMBAI - 400 101	INDIA	MAHARASHTRA	MUMBAI	400010	PP4000407	Amount for unclaimed and urged dividend	24.00	18-OCT-2024	SUDHARTIDEMA	No	No	FV6	
KINDRA	KUSABA	SHIRANE	SHIR	KUSABA	GITTURSHIRANE	811, VANDRITA KRIPA ANBULI ROAD KANDIVALI EAST BOMBAY 400010	INDIA	MAHARASHTRA	MUMBAI	400010	PP4000404	Amount for unclaimed and urged dividend	640.00	18-OCT-2024		No	No	FV6
VIAS	DINAKAR	SHINDE	NA		A/302 GOUDA ACCORDS CO-OP HSG SOC LTD THUNDER COLONY KANDIVALI (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	PP4000403	Amount for unclaimed and urged dividend	48.00	18-OCT-2024	SHREPAULASHI NDE	No	No	FV6	
KRISHNA	KUMAR	AGARWAL	RAM	SEWAK	AGARWAL	FLAT 208 BLDG A-6 POLICE COLONY (ON THUNDER COMPLEX KANDIVALI (E) EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PP4000404	Amount for unclaimed and urged dividend	856.00	18-OCT-2024		No	No	FV6
SHANDEEN	R	PATEL	BHANGS	I	PATEL	18 FATEL (EAST) CHITVANSHI PATEL RD ANDHERVAI EAST BOMBAY 400010	INDIA	MAHARASHTRA	MUMBAI	400010	PP4000406	Amount for unclaimed and urged dividend	856.00	18-OCT-2024		No	No	FV6
ANANTKUMAR	LAXMAN	GORE	LAXMAN	GOTAL	GORE	A 101 KRISHNA SARWANTHI CO-OP HSG SOC LTD ANAND NAGAR HIGWAY ROAD NO 1 KANDIVALI EAST BOMBAY 400101	INDIA	MAHARASHTRA	MUMBAI	400010	PP4000407	Amount for unclaimed and urged dividend	8.00	18-OCT-2024	SUSHAMANNAN TIGORE	No	No	FV6

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Project Status	Project Start Date	Project End Date	Project Value	Project Type	Project Category	Project Sub-Category	Project Description	
1	SUSHMA	ANANT GORE ANANT LAXMAN GORE	MUMBAI	INDIA	400010	PP040013048	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2019		ANANTLUNAR	ORE	No	No	FV6
2	VILAS	DINBAR SHINDE DINBAR G	MUMBAI	INDIA	400010	PP040013049	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2019		SINHALESHI	NDE	No	No	FV6
3	SURENDR	S SHAM SHANAL	MUMBAI	INDIA	400010	PP040013050	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2019				No	No	FV6
4	KAVAYTA	ANANT GORE ANANTLUNAR LAXMAN GORE	MUMBAI	INDIA	400010	PP040013051	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2019		ANANTLUNAR	ANANGORE	No	No	FV6
5	KAVAYTA	ANANT GORE ANANTLUNAR LAXMAN GORE	MUMBAI	INDIA	400010	PP040013052	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2019		SUSHAMANN	TODRE	No	No	FV6
6	KAVAYTA	ANANT GORE ANANTLUNAR LAXMAN GORE	MUMBAI	INDIA	400010	PP040013053	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2019				No	No	FV6
7	SHIRKANT	MADHAV BHATT MADHAV	MUMBAI	INDIA	400010	PP040013054	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2019				No	No	FV6
8	JAYSHREE	DEENAKUMAR SHAM NA	MUMBAI	INDIA	400010	PP040013057	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019				No	No	FV6
9	VEENA	PAREEK NA	MUMBAI	INDIA	400010	PP040013058	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019		SURESHPADEE		No	No	FV6
10	NAVNEENCHANDRA	NA	MUMBAI	INDIA	400010	PP040013059	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019				No	No	FV6
11	ABHAS	AJ SHAM NA	MUMBAI	INDIA	400010	PP040013060	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019				No	No	FV6
12	HARSHIBHAI	HRALAL NARAKATI NA	MUMBAI	INDIA	400010	PP040013061	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2019				No	No	FV6
13	VITTAAL	SHETTY NA	MUMBAI	INDIA	400010	PP040013062	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019		PANBHAVSHETTY		No	No	FV6
14	MUGHITKOU	LAMMER SHAM NA	MUMBAI	INDIA	400010	PP040013063	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2019		SURENCHANDRA	QUSHWAKH	No	No	FV6
15	JEEVAN	S LAKSHA NA	MUMBAI	INDIA	400010	PP040013064	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2019		JAYSHREEKAP	AL	No	No	FV6
16	NEELADHVI	SUBHASH CHANDRACOLA SUBHASH CHANDRA DEDA	MUMBAI	INDIA	400010	PP040013065	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019		RAGHULAMARIA	KUMATHRASESH	No	No	FV6
17	SIBHIA	YOGESH JAYWALKA YOGESH JAGDISHCHANDS JAYWALKA	MUMBAI	INDIA	400010	PP040013066	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2019		YOGESHCHAND	WANGDASHANKA LA	No	No	FV6
18	MANUNATH	P SHENDY NA	MUMBAI	INDIA	400010	PP040013068	Amount for unclaimed and unpaid dividend	230.00	18-OCT-2019		AAGPIS556C		No	No	FV6
19	KAMALAKAR	V RAD S M	LEKHWATAD	INDIA	400010	PP040013069	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2019				No	No	FV6
20	KUSUMA	P SUDHARA PADMANABHA	MUMBAI	INDIA	400010	PP040013078	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2019		SUNILBAMKAR		No	No	FV6
21	MAADHAR	RAJAMBA GERSAPPE RAJAMBA S GERSAPPE	MUMBAI	INDIA	400010	PP040013079	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2019				No	No	FV6
22	NAVNEENCHANDRA	R DUBE NA	MUMBAI	INDIA	400010	PP040013081	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019				No	No	FV6
23	VIJAY	D SOUDA NA	MUMBAI	INDIA	400010	PP040013082	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019				No	No	FV6
24	MAHA	VITAMAR NA	MUMBAI	INDIA	400010	PP040013083	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2019		AJCHOLATNAN		No	No	FV6
25	SHIRKANT	S BHATT NA	MUMBAI	INDIA	400010	PP040013084	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2019				No	No	FV6
26	RAJULAMAR	K JAODDA EUNILAL JAODDA	MUMBAI	INDIA	400010	PP040013087	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2019		ADPFI308		No	No	FV6
27	BHOLAVANDRA	SHREHAR SAWANT NA	MUMBAI	INDIA	400010	PP040013092	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2019		SUNILBALCHA	NEHARAWANT	No	No	FV6
28	A	V ANADHA A V	MALLAYA	INDIA	400010	PP040013095	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2019		LAXMANASHA		No	No	FV6
29	VENKATASUBRAMAN	AN VEE NAGANATHAN R	THANE	INDIA	400000	PP040013096	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2019				No	No	FV6
30	NABH	AHMED LUMBATI ANSARI	THANE	INDIA	400001	PP040013097	Amount for unclaimed and unpaid dividend	30.00	18-OCT-2019				No	No	FV6
31	PRESHING	JADHAV JAYSHING KUNHISING JADHAV	THANE	INDIA	400001	PP040013099	Amount for unclaimed and unpaid dividend	288.00	18-OCT-2019				No	No	FV6
32	DATTATRAYA	PANURAM KOLI NA	THANE	INDIA	400001	PP040013000	Amount for unclaimed and unpaid dividend	1232.00	18-OCT-2019				No	No	FV6
33	SHANKAR	BHAGWAN KUPADE BHAGWAN DHONDBA KUPADE	THANE	INDIA	400001	PP040013001	Amount for unclaimed and unpaid dividend	104.00	18-OCT-2019				No	No	FV6
34	GODAVARI	VASANT KOLI VASANT KISAN KOLI	THANE	INDIA	400001	PP040013002	Amount for unclaimed and unpaid dividend	176.00	18-OCT-2019				No	No	FV6
35	NARAYAN	GOPAL KOLI GOPAL RAMJI KOLI	THANE	INDIA	400001	PP040013003	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2019				No	No	FV6
36	BHAGWAN	DAMODHAR KHANDE DAMODHAR VEENAM KHANDE	THANE	INDIA	400001	PP040013004	Amount for unclaimed and unpaid dividend	216.00	18-OCT-2019				No	No	FV6
37	DAHA	ARVIND POPAT CHAMPAGAL	THANE	INDIA	400001	PP040013005	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2019		ARVINDASHA	NEARPOHAY	No	No	FV6
38	GODA	RAGHABURAM RAMAKRISHNA	THANE	INDIA	400001	PP040013006	Amount for unclaimed and unpaid dividend	1664.00	18-OCT-2019		GODACHANDRA	SEEMARAGDAS SHAMANTH	No	No	FV6
39	RAJESH	P SAMARE PURNODTAM ZINBHAI	THANE	INDIA	400001	PP040013007	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2019				No	No	FV6
40	SUBHASH	P SAMARE PURNODTAM ZINBHAI	THANE	INDIA	400001	PP040013008	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2019				No	No	FV6
41	K	P SENGUPTA S C SENGUPTA	THANE	INDIA	400001	PP040013009	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2019		KIRANSENGUPTA		No	No	FV6
42	HIMALATA	A DEDLA ASHOK KUMAR DEDLA	THANE	INDIA	400001	PP040013012	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2019		VANLUMARAG	BANAL	No	No	FV6
43	EVEREST	FRANCIS FERIEA FRANCIS JOHN FERIEA	THANE	INDIA	400001	PP040013013	Amount for unclaimed and unpaid dividend	376.00	18-OCT-2019		FLORINATALIN	EBEIA	No	No	FV6
44	HARDAS	SANTAPPA KUBAL SANTAPPA	THANE	INDIA	400001	PP040013014	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2019		SANTAPPAHARDAS	KUBAL	No	No	FV6
45	HARRY	DENS PRITO DENS PRITO	THANE	INDIA	400001	PP040013015	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2019				No	No	FV6

VARY	CHONDU	SAWANT	CHONDU	TAMBAKUNWALA CHURCH NEAR WAPDA HOSPITAL THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019316	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	No	No	FV6	
PRIMA	RANGANATHAN	N	RANGANATHAN	THANE WEST	INDIA	MAHARASHTRA	THANE	400001	PP40019317	Amount for unclaimed and unpaid dividend	1768.00	18-OCT-2029	BRAMANANAN HEM	No	No	FV6
NURAJ	BABURAJ	THANAWALA	BABURAJ	62 EDELA HOBBAGI ROAD TUMBU NALWANE	INDIA	MAHARASHTRA	THANE	400001	PP40019318	Amount for unclaimed and unpaid dividend	388.00	18-OCT-2029	AJANMADALBI ATHANAWALA	No	No	FV6
GOVIND	S	BHATA	NA	SHAM KUTIB BOM HOUSE NO 7 VASANT VIHAR POKHAR ROAD NO 7 THANE WEST	INDIA	MAHARASHTRA	THANE	400001	PP40019320	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6
FRADEP	NAE	NA	NA	A 881 WFLA WEST OFF PRATAP CHINHA KOLHAPUR THANE WEST	INDIA	MAHARASHTRA	THANE	400001	PP40019322	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
MICHAEL	JOHN	REBOLD	NA	VISHWAS ROAD SANDOR PO PAFOD BOLDEN THANE DT W NO 173 THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019323	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ADRESMCHAUH BELLU	No	No	FV6
VINAY	DESHPANDE	NA	NA	14 E 104 NE 81 BENGAL SOCIETY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019324	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANILKUMARDES WAPKE	No	No	FV6
PRKASH	VISHNU	PURANE	NA	PILOT ROAD, 45 BRISCONIA KALPANGAR WDC DOOMBHUJ	INDIA	MAHARASHTRA	THANE	400001	PP40019326	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHEELAPRASHI PURANE	No	No	FV6
DINADEO	SAHADEO	PAPAB	NA	PRIVAKASHI COOP SOC 102 NO 18 17 VADDOHAN NAGAR THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019327	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHASHIKANT ARAMPAPAR	No	No	FV6
VIVEK	BALACHANDRA	CHIVAN	NA	12 LANE NEAR BHJ ANKITA TAKES CHANDLATA THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019328	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
ANANT	ATMARAJ	CHAUZ	NA	85 HARI KUNGA SOCIETY TILAK NAGAR DOOMBHUJ EAST THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019329	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	ARCHANANANT CHAUZ	No	No	FV6
GAJANAN	MAHADEO	RAUT	NA	AT AND POST UMELTA TALUKA WASHI DT THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019330	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	BHAKTIGAJANA RAUT	No	No	FV6
FRANWAR	SAKSHAM	MAHADEK	NA	18 ALY WINDING SOCIETY THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019331	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	NETAPRABHA AMMADEK	No	No	FV6
MANOHA	SHAHDEV	VADEKAR	NA	402 B BANGALGA COOP HSG SOC NEW 195 ROAD DOOMBHUJ EAST DIST THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019332	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MALTIMADHA BHADEKAR	No	No	FV6
OCATJULIAN	ROSY	THOMAS	NA	8 103 BURL APARTMENT FLAT NO 38 SANDHURAS COLONY THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019334	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029		No	No	FV6
LEELA	VASANT	SHINDE	NA	1 LEEDS LAMFAJ NAGAR POKHARAN ROAD NO 1 BANGALGA COLONY THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019335	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029	SIBHIRVILVAN TRISHIBHANE NEELVAGANTHI INDE	No	No	FV6
RAJESHA	PRADAD	AGARWAL	NA	VEDANTASWAR NAGAR CO OP HSG SOC A WING BLDG NO 6 ROAD NO 304 CABIN ROAD BOMBAYERIE DT THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019337	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
PRANVINDHANA	VALJ	PATEL	NA	2/9 VISHAK BHAVAN NEAR PRATAP THANE KOLBAD ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019339	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
MANOJ	KESAN	SUBANDH	NA	AH DARSHANA PARK KALINA NEAR PUNE INDIA KALINA	INDIA	MAHARASHTRA	THANE	400001	PP40019340	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	AYYASGAMF	No	No	FV6
SIRBHA	S	PAI	NA	PILOT ROAD DT THANE WASHI NAGAR CO OP HSG SOC COLONY THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019341	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	NAKASHANAGAR ENNAVS	No	No	FV6
SUDHER	SHROHAR	VADVA	NA	VISHWAS COOP BAZAR POST OFFICE DISTION DT THANE W MAHARASHTRA THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019343	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029		No	No	FV6
NEELAM	CHANDER	NA	NA	32 SUTAR AU DARGA BPT POST BOMBAY THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019344	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
RAJU	CHANDER	NA	NA	32 SUTAR AU DARGA ROAD AT POST BOMBAY THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019345	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
SUDHER	S	VADVA	NA	VISHVA WADA COOP BAZAR PO STATION ROAD THANE THANE MAHARASHTRA THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019346	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029		No	No	FV6
SUDHER	SHROHAR	VADVA	NA	VADVA WADA COOP BAZAR PO STATION ROAD THANE MAHARASHTRA THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019347	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
SUDHER	S	VADVA	NA	VADVA WADA COOP BAZAR PO STATION ROAD THANE MAHARASHTRA THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019348	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029		No	No	FV6
SUNEEL	JHANGRAM	SHARMA	NA	14 FRANK LINE LICENCE NO NEAR LAMB BOOK DEPOT THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019349	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	ASHOKHANGR AGSHARMA	No	No	FV6
SHARADA	VISHWANATHAN	NA	NA	"CHANDRANIL" 3RD FLOOR CHANDRANIL ROAD NEAR SURLA WESTER PARK KALIA VADVA B D THANE WEST	INDIA	MAHARASHTRA	THANE	400001	PP40019350	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	CHESHANATH AN	No	No	FV6
S	N	RAJAN	NA	FLAT 802, BLDG. B, SARABES GRIH SIDDHACHAL PRASAD NEAR VASANT SHREE SHOPPING COMPLEX, THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019352	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	ANURASHARAA N	No	No	FV6
JHANGRAM	SHARMA	NA	NA	C/O M/S SUNE I SHARMA 12 NEAR KUNLI CHANUR NEAR LAMB BOOK DEPOT THANE THANE	INDIA	MAHARASHTRA	THANE	400001	PP40019353	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	VIMLASHARMA	No	No	FV6
DATTATRAYA	SHERPAD	BORWANKAR	SHERPAD	BEHIND TULSI STUTLE NEAR APTA ANKITA MANDAL GANDEVI MANDAL THANE 4008	INDIA	MAHARASHTRA	THANE	400002	PP40019355	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	NEELPRABHA TRISHIBHANE ANKESHANVOT DATTATRAYAD BORWANKAR	No	No	FV6
DIGAMBAR	TULSHIRAM	JOSHI	TULSHIRAM	VILLAGE NEAR BELKAR ROAD DIST THANE THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019358	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029		No	No	FV6
VITHAL	RAMA	JOSHI	RAMA	H NO 64 BOLDI VILLAGE BELKAR ROAD THANA THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019359	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029		No	No	FV6
VINAYAK	KRISHNARAO	KELKAR	KRISHNARAO	1/17 CHANDRA HOUSING SOCIETY CHANDRA NAGAR THANA 2 THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019360	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029		No	No	FV6
MANOJINDRA	VAMAN	KANWARGAR	VAMAN	24 ANAND ANJANESHTI ANAND PARK THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019361	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		No	No	FV6
BHUVRA	VINAYAK	KELKAR	V	1/10 KAPANA HSG SOCIETY SHANU THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019362	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	VINAYAKSINHA HANDEKAR	No	No	FV6
HARISHCHANDRA	GANPAT	HANDGADKAR	GANPAT	C/O PRATAP INDIA LTD FOOT BOB NO 79 THANE THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019363	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029		No	No	FV6
SHAMA	SUBHASH	FALGAR	SUBHASH	8 ANAND COOP HSG SOC 103 LANE INDUSTRIES COMPOUND D ROAD PANDHURHANE THANE 400802	INDIA	MAHARASHTRA	THANE	400002	PP40019364	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	SUBHASHDATTI THAKURAJAR	No	No	FV6
TIMBAK	SHANKAR	PATEL	SHANKAR	HOUSE NO B 1 BELKUR VILLAGE KALIA BELKAR ROAD THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019365	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029		No	No	FV6
LAXMAN	PADMAN	PATEL	PADMAN	SANDHUR ROAD POST ARDU THANE DIST. C/O SHANKAR S VADVA A 302 POST ARDU THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019366	Amount for unclaimed and unpaid dividend	192.00	18-OCT-2029		No	No	FV6
RAJAN	SHASHIKANT	VADVA	SHASHIKANT	EMPLOYMENT ESCROWEE KEES SAKHARKE MANG BOMBAY 400002	INDIA	MAHARASHTRA	THANE	400002	PP40019369	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	SHASHIKANTSHI KESHANANANTH PRASULLASHASH KANTVADVA	No	No	FV6
MALTI	SAYARAM	CHURB	S	708 SAURAMPARK CHURB BANGALORA CHURB PANDHURHANE THANE WEST 400802	INDIA	MAHARASHTRA	THANE	400002	PP40019370	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	KRANCHURJ	No	No	FV6
MALTI	SAYARAM	CHURB	SARABRAM	VAKATPADA APP BELKUR ROAD NEAR NAGAS PANDHURHANE THANE (B) 4	INDIA	MAHARASHTRA	THANE	400002	PP40019371	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FV6
KANAKSHY	MANAHARAL	MEHTA	MEHTA	4 SARFOD CHANALI CROSS ROAD NEAR SARFOD SOCIETY THANE THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019372	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FV6
SHIBHADA	DIGHE	BHISGAR	NA	13 PRIVIDANSHIN B BELKUR ROAD NALPADA THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019373	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	VLADIGDHE	No	No	FV6
KACHRU	BABURAO	TAFRE	BABURAO	2/102 SHIVSAR B CAMP, NALPADA, THANE DIST	INDIA	MAHARASHTRA	THANE	400002	PP40019375	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	SANJAYKACHRU TAFRE	No	No	FV6
PRKASH	JADHAV	NA	NA	5 ELASKE SOCIETY KOLBAD THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019376	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	RAJNISHCHIV	No	No	FV6
B	G	SAWATE	GOVIND	VILLAGE VISHWAS KOLHADA BELKAR BEL THANE WEST C/O SHASHIKANT S PRIVIDANSHIN A/21/102 D/208B	INDIA	MAHARASHTRA	THANE	400002	PP40019377	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	RACHHABHAIAM ATE	No	No	FV6
DINAKAR	VITHOBA	WAGHAMARE	VITHOBA	VILLAGE BELKUR EXPRES HIGHWAY THANE WEST 400802	INDIA	MAHARASHTRA	THANE	400002	PP40019379	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	SHASHIKANTD HODEKAR	No	No	FV6
ANANT	GENU	MALUSARE	GENU	MAHARASHTRA SHANTA SAGAR B CABIN SHIVAJI NGR THANE	INDIA	MAHARASHTRA	THANE	400002	PP40019380	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	USHANANTMA LISARE	No	No	FV6

CHANDRAMANT	KASHINATH	ZAGADE	KASHINATH			SECTOR 4, ARJUN SRIKANTH COOP HSG SOC, NEW BOMBAY, FLAT NO. 107, SECTOR 4, ARJUN NEW BOMBAY	INDIA	MAHARASHTRA	THANE	400002	PP4000391	Amount for unclaimed and urgently due	256.00	18-OCT-2029	DRESDIATACHAN DRESDIATACHAN	No	No	FV6	
LAMAN	PANDURANG	DETHE	PANDURANG			AT ARJUN VILLAGE, THANE BELAPUR RD, HOUSE NO. 14, NARA PATEL NEW BOMBAY, NEW BOMBAY	INDIA	MAHARASHTRA	THANE	400002	PP4000392	Amount for unclaimed and urgently due	256.00	18-OCT-2029	MANDAMANI	No	No	FV6	
PATEL	BARHAM	VITHAL	VITHAL			AT ARJUN VILLAGE, THANE BELAPUR RD, HOUSE NO. 14, NARA PATEL NEW BOMBAY, NEW BOMBAY	INDIA	MAHARASHTRA	THANE	400002	PP4000393	Amount for unclaimed and urgently due	256.00	18-OCT-2029	MRSNANYAP ATI	No	No	FV6	
RAMESH	RAHAL	BRKESH	RAHAL			SATYAM TOWER PATEL CHAWL, ROOM NO. 4, ARJUN, THANE BELAPUR ROAD, NEW BOMBAY	INDIA	MAHARASHTRA	THANE	400002	PP4000394	Amount for unclaimed and urgently due	248.00	18-OCT-2029		No	No	FV6	
D	C	KAWALE	CANDRAMANT			FLAT NO. 11, 13 MANGAL MAHA NAGAR SOCIETY, COMPOUND THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000396	Amount for unclaimed and urgently due	256.00	18-OCT-2029	AMTFANDE	No	No	FV6	
SANJEEV	VASANT	BIHAT	VASANT	P	BIHAT	6 SAURABH PUSHPA, SHIVAJI NAGAR, THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000397	Amount for unclaimed and urgently due	256.00	18-OCT-2029	MRSDESHANAGA NEERUBAI	No	No	FV6	
CHANDRAMANT	BHAKAL	PATEL	BHAKAL	R	PATEL	1 RAHAL COOP HSG CO. NEW TMC, BLOK PANCHAJANI THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000398	Amount for unclaimed and urgently due	888.00	18-OCT-2029	MADHUKANTIC HAIKRAMKAPTA TEL	No	No	FV6	
BHARATI	SURESH	NAK	SURESH			FLAT NO. 8, 3RD FLOOR GAGANDESHI COMPOUND, PANCHAJANI THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000399	Amount for unclaimed and urgently due	800.00	18-OCT-2029	SURESHRESHA VINAK	No	No	FV6	
GAMRE	CHINAY	SHIVAM	NA			13 AMRUTAN SOCIETY 145 PFE LINE ROAD, PANCHAJANI THANE WEST	INDIA	MAHARASHTRA	THANE	400002	PP4000393	Amount for unclaimed and urgently due	344.00	18-OCT-2029	GAMREJAGATHI HANI	No	No	FV6	
PRASHANT	YESHANT	JOGDEAR	NA			9 MADHUSHEED MANSION, PATEL MARG, NURUDA THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000394	Amount for unclaimed and urgently due	112.00	18-OCT-2029	MANSHAPRASHI ANTOJEGAR	No	No	FV6	
ASHOK	DAMODAR	APTE	NA			CHAKRA, VISHWAKSAR NAGAR, THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000395	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6	
SANDEEP	YASHWANT	PRASADE	NA			501 SHIVAJI APARTMENT, BHAUSA COLONY KOPRA ROAD, NAGAR, THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000396	Amount for unclaimed and urgently due	112.00	18-OCT-2029	VINODKANEDE EPPASADE	No	No	FV6	
ARJUN	MANISH	BHALLAD	NA			C L ANAND BHAVAN SOCIETY 1149 INDUSTRIAL LINE NAGAR, THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000391	Amount for unclaimed and urgently due	112.00	18-OCT-2029	MAHESHPALHA DEHALBHAD	No	No	FV6	
ARJUN	D	SILE	NA			6 MANASA APTS DR RAMESH FUNDATION, MARG, THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000392	Amount for unclaimed and urgently due	224.00	18-OCT-2029	DHANANAGSU LIMANAGSU LE	No	No	FV6	
P	N	BAGHAVAN	P	V	NAGARJAN	8/13 VIKRAMNAGAR CO-OP HSG SOCIETY KOPRA THANE EAST 400002	INDIA	MAHARASHTRA	THANE	400002	PP4000396	Amount for unclaimed and urgently due	72.00	18-OCT-2029	KANTHIMATYIN AGARWAL	No	No	FV6	
RAMESH	NANDED	WARJUNGE	NANDED	SAVUBAM	WARJUNGE	400002 NBS KASAB COOP HSG SOCIETY 1ST FLOOR BODKANE 10 SARATHI NAGAR BODKANE CHERNA THANE E 400002	INDIA	MAHARASHTRA	THANE	400002	PP4000397	Amount for unclaimed and urgently due	48.00	18-OCT-2029		No	No	FV6	
MADHUKAR	VITHAL	KOLI	VITHAL	BHAKAL	KOLI	17 CHENDON KODHANE BEHIND RV LINE MR E KOLI HOUSE THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000398	Amount for unclaimed and urgently due	440.00	18-OCT-2029		No	No	FV6	
MADHUKAR	V	KOLI	VITHAL	KOLI		17 CHENDON KODHANE BEHIND RV LINE MR E KOLI HOUSE THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000391	Amount for unclaimed and urgently due	256.00	18-OCT-2029	MADHURAKOLI	No	No	FV6	
CHAMEL	PRASAD	GUPTA	LATE	N	GUPTA	A 2003 KISHORE NAGAR 3RD FLOOR KOPRA THANE EAST 400002	INDIA	MAHARASHTRA	THANE	400002	PP4000391	Amount for unclaimed and urgently due	88.00	18-OCT-2029	CHANDRAMALAK GUPTA	No	No	FV6	
SURESH	CHANCHLANI	TULSIDAS	CHANCHLANI			8 SHANTI NIKETAN OFF PANCHAJANI STATION THANE EAST INDIA	INDIA	MAHARASHTRA	THANE	400002	PP4000392	Amount for unclaimed and urgently due	8.00	18-OCT-2029	TULSIDOGHANIC HLAM	No	No	FV6	
RAMESH	MANGLANI	VASDEV	MANGLANI			4 SANGHATEKANTAN OFF NURUDA 112 KOPRA THANE EAST 400002	INDIA	MAHARASHTRA	THANE	400002	PP4000393	Amount for unclaimed and urgently due	8.00	18-OCT-2029	DILIPMANGANI	No	No	FV6	
VIMAL	BOTHA	SHRI	CHAND	BOTHA		5/6 SHALAT NAGAR KOPRA COLONY THANE EAST	INDIA	MAHARASHTRA	THANE	400002	PP4000394	Amount for unclaimed and urgently due	48.00	18-OCT-2029		No	No	FV6	
JAYRAMASHI	RAMCHANDRA	LAD	NA			20 KESHAVA NAGAR CHAWL WITH BUNGLOW DR ARABIA SOC THANE EAST	INDIA	MAHARASHTRA	THANE	400002	PP4000395	Amount for unclaimed and urgently due	112.00	18-OCT-2029	JAYASHRIPATRA KASHAD	No	No	FV6	
GARANAN	MORESWAR	KOTHEKAR	NA			SARASWATI CHAWL 2/8 VISHWANATH NAGAR MTR BUNDER ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000396	Amount for unclaimed and urgently due	224.00	18-OCT-2029	USHAGANAVANE DHEKAR	No	No	FV6	
GARANAN	MORESWAR	KOTHEKAR	NA			SARASWATI CHAWL 2/8 VISHWANATH NAGAR MTR BUNDER ROAD THANE THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000398	Amount for unclaimed and urgently due	112.00	18-OCT-2029	USHAGANAVANE DHEKAR	No	No	FV6	
MANOHAR	JAN	NA	NA			2/21 MANSANGAR OFF NURUDA SOCIETY THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000399	Amount for unclaimed and urgently due	112.00	18-OCT-2029	PREMLAKASHI N	No	No	FV6	
SANJAY	KISHORCHAND	DANDWANI	NA			PREMANAGAR BLDG FLAT NO. 101 THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400002	PP4000391	Amount for unclaimed and urgently due	112.00	18-OCT-2029	REKHAJYOTIC HANSKONKAR N	No	No	FV6	
PUSHPALATA	PANDEYAN	KOTHEKAR	PANDEYAN	KOTHEKAR		A 104 KODHANE CO-OP HSG SOC LUDHIANE THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400004	PP4000392	Amount for unclaimed and urgently due	138.00	18-OCT-2029		No	No	FV6	
SANDI	BIPIN	SHAH	BIPIN	CHHOTALAL	SHAH	302 KALPANA APARTMENT KESHAV NAGAR NO. 1 CHEND NAGAR THANE	INDIA	MAHARASHTRA	THANE	400004	PP4000393	Amount for unclaimed and urgently due	352.00	18-OCT-2029	BHAKTIHOTTA LAKSHMIDHAR CHHOTALALSHAH	No	No	FV6	
DEVAM	D	THORAT	DHARMAJI	THORAT		SARANY APPT 1ST FLOOR WHEELER WAGLE ESTATE THANE	INDIA	MAHARASHTRA	THANE	400004	PP4000394	Amount for unclaimed and urgently due	256.00	18-OCT-2029	ASHOKMATHANA WALUTKANTH ANNAK	No	No	FV6	
MADHUKAR	VITHAL	PATEL	NA			107 BAC CHL 595 HOSPITAL ROAD P P NO. 10 BANDHONDA NAGAR NO. 1 HOSKUR THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400004	PP4000395	Amount for unclaimed and urgently due	224.00	18-OCT-2029	MANJATAMOH UKAPATEL	No	No	FV6	
GOVIND	SHOTGARAR	NA	NA			28 BEENA VILLA 056 170 SATHE WAGLE E CHAWL NURUDA THANE WEST	INDIA	MAHARASHTRA	THANE	400004	PP4000396	Amount for unclaimed and urgently due	112.00	18-OCT-2029	SATYAGOVIND HOTKARAR	No	No	FV6	
MADHUKAR	VITHAL	PATEL	NA			107 BAC CHL 595 HOSPITAL ROAD P P NO. 10 BANDHONDA NAGAR NO. 1 HOSKUR THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400004	PP4000397	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6	
LAMAN	BHUKU	PAGITE	BHUKU	LAMAN	PAGITE	GARWADI BLDG GANDHI GANDESI ROAD, ALLIND WEST BOMBAY NO. 107 INDIA	INDIA	MAHARASHTRA	THANE	400005	PP4000391	Amount for unclaimed and urgently due	32.00	18-OCT-2029		No	No	FV6	
DATTATRAY	MORESHWAR	WARKE	MORESHWAR	BALWANT	WARKE	101, NEW ALANAR COOP HSG SOC, MUMBAI, PUNE INDIA	INDIA	MAHARASHTRA	THANE	400005	PP4000392	Amount for unclaimed and urgently due	240.00	18-OCT-2029		No	No	FV6	
GANESH	SHAMBA	CHEULKAR	SITARAM	N	CHEULKAR	ROAD, NAR GULMANS BLDG KALBA, THANE, MAHAR SHTRA	INDIA	MAHARASHTRA	THANE	400005	PP4000393	Amount for unclaimed and urgently due	800.00	18-OCT-2029	NAJIBKASHAF ASITE	No	No	FV6	
VITHAL	GANU	BHOR	GANU	BANDU	BHOR	SHIVAJI CHAWL VITRAK KOLHANDA THANE	INDIA	MAHARASHTRA	THANE	400005	PP4000394	Amount for unclaimed and urgently due	160.00	18-OCT-2029		No	No	FV6	
GURJIT	DHANU	RAMCHANDRA	RAMCHANDRA			H NO. 200 VITARA KALANDKAR NAGAR THANE	INDIA	MAHARASHTRA	THANE	400005	PP4000395	Amount for unclaimed and urgently due	256.00	18-OCT-2029		No	No	FV6	
GARANAN	RAJA	KOLI	RAJA	GATTU	KOLI	ANDH APARTMENT BLOCK NO. 305 OPP KALBA POST OFFICE THANE	INDIA	MAHARASHTRA	THANE	400005	PP4000396	Amount for unclaimed and urgently due	256.00	18-OCT-2029	JAYASHRIBHURI E	No	No	FV6	
VITHAL	G	BHOR	GANU			BODKANE NO. 285, VITRAK KOLHANDA, PANE, THANE BANDHONDA, POST KALBA, THANE	INDIA	MAHARASHTRA	THANE	400005	PP4000397	Amount for unclaimed and urgently due	256.00	18-OCT-2029	ANUSANGAGAN ANJOLI	No	No	FV6	
DATTATRAY	GANAN	KOLI	GANAN	KOLI	L	H NO. 200 VITARA KALANDKAR NAGAR THANE	INDIA	MAHARASHTRA	THANE	400005	PP4000398	Amount for unclaimed and urgently due	256.00	18-OCT-2029		No	No	FV6	
DATTATRAY	GANAN	KOLI	GANAN	KOLI	L	OFF CHAWL BUNDHANE APPT 102 1ST FLR VITARA	INDIA	MAHARASHTRA	THANE	400005	PP4000399	Amount for unclaimed and urgently due	8.00	18-OCT-2029	SEEMASURESH ANDE	No	No	FV6	
KISHOR	ANANT	PATEL	ANANT	K	PATEL	BOSSHAN FARM FLAT NO. 803 8TH FLOOR BODKANE RD KALBA	INDIA	MAHARASHTRA	THANE	400005	PP4000400	Amount for unclaimed and urgently due	256.00	18-OCT-2029	SURESHMADHOR PATEL	No	No	FV6	
M	B	BUBBA	NA			ASHIRWAD BLDG KHAMGADON PRAKAR WADI POST OFFICE THANE	INDIA	MAHARASHTRA	THANE	400005	PP4000401	Amount for unclaimed and urgently due	248.00	18-OCT-2029		No	No	FV6	
GANGARAM	A	GANGALE	ANAND	GANGALE		BLOCK NO. 4 AND 1 1ST FLOOR M SOC, KALBA	INDIA	MAHARASHTRA	THANE	400005	PP4000402	Amount for unclaimed and urgently due	16.00	18-OCT-2029		No	No	FV6	
DINAKAR	JISH	GOVIND	JISH			17C MANTLUKAR NETAJI SUBHAS RD KALBA THANE DIST 400005	INDIA	MAHARASHTRA	THANE	400005	PP4000403	Amount for unclaimed and urgently due	8.00	18-OCT-2029	JOTUDISHI	No	No	FV6	
SHAMAR	SHRIDHAR	MORAKAR	SHRIDHAR	SHAMAR	MORAKAR	FLAT NO. 101, VILLAGE FARM, GA INDIA	INDIA	MAHARASHTRA	THANE	400005	PP4000404	Amount for unclaimed and urgently due	256.00	18-OCT-2029	ANANDKUNDO KORGAONKAR	No	No	FV6	
BENJAMIN	SMON	PINGLE	NA			2/203 ANAND VINAM COMPOUND DR KHAMGADON RD CROSSING NETAJI SUBHAS NAGAR POST OFFICE KALBA, BOMBAY (MUMBAI)	INDIA	MAHARASHTRA	THANE	400005	PP4000406	Amount for unclaimed and urgently due	112.00	18-OCT-2029	AHEPP79231	DRBHARANAH MPPGLE	No	No	FV6
ARUN	BAGAYATAR	NA	NA			2/203 ANAND VINAM COMPOUND DR KHAMGADON RD CROSSING NETAJI SUBHAS NAGAR POST OFFICE KALBA, BOMBAY (MUMBAI)	INDIA	MAHARASHTRA	THANE	400005	PP4000407	Amount for unclaimed and urgently due	224.00	18-OCT-2029		No	No	FV6	
RAJENDRA	ARJUN	ARJUN	NA			A 14 RESID. ANTI SOCIETY 010 BELAPUR ROAD POST KALBA, THANE	INDIA	MAHARASHTRA	THANE	400005	PP4000408	Amount for unclaimed and urgently due	224.00	18-OCT-2029		No	No	FV6	

VILAS	RAVESHNA	BHINGARAZE	NA		A-303 KOTVAL ME NEW ENGLISH COLONY BELAPUR ROAD KALIN	INDIA	MAHARASHTRA	THANE	400205	PP40014450	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	GANPATNATH INGAVADE	No	No	FV6	
FREEMA	P	JADHAV	NA		C/O MS BATHNAGA B SAU/PRADAKSINI C/O SRODRO/ROD MANDVA NAGAR KALIN THANE	INDIA	MAHARASHTRA	THANE	400205	PP40014461	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PRMASHADH AV	No	No	FV6	
RAGHAVENDRA	LAKSHABAO	DESHPANDE	NA		A 6 SAMMAN CO OP HOSE SOCIETY KHAMBERON KASHIWADI THANA WEST THANE	INDIA	MAHARASHTRA	THANE	400205	PP40014462	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	LAKSHABAO/SHRI HWASABODES HWADE	No	No	FV6	
CHHAYA	CHITTARANJAN	LATAJI	NA		85 ANSAR CO OP BELAPUR ROAD KALIN THANE	INDIA	MAHARASHTRA	THANE	400205	PP40014463	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	CHITARANJAN RAMRANGRAM	No	No	FV6	
H	L	MBANE	NA		8 302 PARESHAPPTO 25 A SHAKTINAGAR KALINA THANE THANE	INDIA	MAHARASHTRA	THANE	400205	PP40014464	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
MOLLEY	MENDONCA	AURONGA	MENDONCA		3 8/11 MARIN COOP EMPLOYEES COOP HOSE SOCIETY POKHAR ROAD NEAR SRODRO THANE WEST 400206	INDIA	MAHARASHTRA	THANE	400206	PP40014465	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029		No	No	FV6	
FRASIBAR	B	TATHE	BHURBAO	TATHE	ARABIAN WIND LOHANANA NAGAR THANE WEST	INDIA	MAHARASHTRA	THANE	400206	PP40014466	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	APARABAPATA SHIBKAVAT	No	No	FV6	
FUSHAR	SAMAJL	KESKAR	S	D	KESKAR	F NO 35 H NO 5/7 SIDDHAPALADIP HOSE SO MARIWADI NEAR THANE WEST	INDIA	MAHARASHTRA	THANE	400206	PP40014467	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029		No	No	FV6
ANIL	VINAYK	BARVE	V	A	BARVE	A 5/6/5 VEDANT PHASE 1/VAFAE NAGAR THANE THANE	INDIA	MAHARASHTRA	THANE	400206	PP40014468	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
HARIBANDESH	CHAUHAN	NA			AMT CHILLO WING B FLAT NO 402 4TH FLR YASHODHAN NAGAR LAND MARK YASHODHAN NAGAR BUS STOP THANE THANE	INDIA	MAHARASHTRA	THANE	400206	PP40014469	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SARJESHKOLUR	No	No	FV6	
NABIRAN	FLIKAR	NA			APARTMENTS/BLOCK NO 503 3TH FLOOR YASHODHAN NAGAR THANE (W)	INDIA	MAHARASHTRA	THANE	400206	PP40014461	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	VISHWANATHAN PUNEJI	No	No	FV6	
CHANDRASHHEKHAR	RAMAKANT	KELUSKAR	NA		628 PANCHPRABHDI THANEWA CO-OP HOSE SOC 'M' YASHODHAN NAGAR BUS STOP THANE THANE (W)	INDIA	MAHARASHTRA	THANE	400206	PP40014462	Amount for unclaimed and unpaid dividend	568.00	18-OCT-2029		No	No	FV6	
RAVINDRA	TUKARAM	RANDIVE	TUKARAM	GANPAT	RANDIVE	RANDIVE HOUSE NEAR MARUTI HOTEL KAPUR ROAD OFF FIRE BRIGADE AGRA ROAD BANGARDE THANE 400 207	INDIA	MAHARASHTRA	THANE	400207	PP40014464	Amount for unclaimed and unpaid dividend	568.00	18-OCT-2029	KASHINATHURU ARMANDEV	No	No	FV6
ZULKADIA	Z	ZANDBARWALA	ZDEE	ZANIL	ZANDBARWALA	C/O KANDOLVA TOPWALLA VASANT VIKAS B5 THANE/SHI FLAT NO 402 4TH FLOOR BLDG NO 102 POKHARAN ROAD THANE 400207	INDIA	MAHARASHTRA	THANE	400207	PP40014466	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029		No	No	FV6
RAVINDRA	TUKARAM	PANDIVE	TUKARAM	RANDIVE	RANDIVE	RANDIVE HOUSE NEAR MARUTI HOTEL RD SHIR NAGAR MARIWADI THANE	INDIA	MAHARASHTRA	THANE	400207	PP40014467	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	REHMANVINDOR ARANDEV	No	No	FV6
FLILAY	GOVIND	SHASHIRAM	NA		B3 FLAT NO 102 1ST FLOOR BUNDIRA ESTER ENDO BUNDIR ROAD MARIWADI THANE (W)	INDIA	MAHARASHTRA	THANE	400207	PP40014468	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV6	
MURD	VINAYK	DESHPANDE	VINAYK	UMASH	DESHPANDE	RDW BUNGLOW NO 9 SWAMI VEERANAND NAGAR DEWAR NAGAR VIKAS CLUSTRS ALHAMBRA ROAD THANE W	INDIA	MAHARASHTRA	THANE	400207	PP40014469	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VIRJOLAKARNI DEDESHANDE	No	No	FV6
GAFFAR	HUSAN	SOLKAR	NA		CITY PALACE BLDG 8 WING C FLR NO 7 SOCIETY HIGH SCHOOL MARIWADI RD 1ST THANA THANE	INDIA	MAHARASHTRA	THANE	400212	PP40014471	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	HASHTBINGSAFF FARSOOLKAT	No	No	FV6	
VASANTSINGH	GAJRAJ	SINGHPAWAR	NA		APARTMENT 2ND FLOOR ROOM NO 205 ANAND KOLHAPUR MARIWADI 001 THANA THANE	INDIA	MAHARASHTRA	THANE	400212	PP40014472	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KOLHAPURANTS NGHAWAR	No	No	FV6	
GAFFAR	HUSSAIN	SOLKAR	NA		CITY PALACE BLDG 8 WING D FLR NO 7 MARIWADI ROAD NEAR PATEL HIGH SCHOOL THANE	INDIA	MAHARASHTRA	THANE	400212	PP40014473	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	HASHTBINGSAFF ASGOLKAR	No	No	FV6	
JARIM	GOPAL	FATIL	GOPAL	GOSAVI	FATIL	HOUSE NO 215 JUNGHAPUR POST TURBHE NEW BOMBAY	INDIA	MAHARASHTRA	THANE	400213	PP40014474	Amount for unclaimed and unpaid dividend	208.00	18-OCT-2029	GANESHJIYARA IMPATI	No	No	FV6
K	GANESH	K	K	KALYANAM		BH 4/5-1 SECTOR 9 C 8 D BELAPUR NEW BOMBAY 400214	INDIA	MAHARASHTRA	THANE	400214	PP40014475	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		No	No	FV6
RETA	K	GHOSHAL	NA		A1 12/12 SECTOR 2 C/B BELAPUR NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	THANE	400214	PP40014477	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KRISHNACHANDRIS ILL	No	No	FV6	
SOMAJI	RAMCHANDRA	SAPKAL	NA		NARIMONDI APARTMENT 2ND FLOOR SHIVAJI NAGAR THANE THANE	INDIA	MAHARASHTRA	THANE	400215	PP40014478	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MANGESHGANP ATMAVATNE	No	No	FV6	
RAGHUNATH	GANPAT	BHOR	GANPAT		HOUSE NO 119 AT JAINPUR THANE THANE BELAPUR RD NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014479	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	MATHURANATH HOBH	No	No	FV6	
GANESH	DADABHAU	SHINDE	NA		SOCIETY THINCE CHAN THANE BELAPUR ROAD NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014480	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029	BSP54261	No	No	FV6	
DATTARAM	K	KOTKAR	KASHIMATHI		METRYAD ARDU VSI THANE BELAPUR AT DIGHA LKASHI NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014481	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029		No	No	FV6	
BHAGRATH	VITHALJI	KOLI	VITHALJI	KOLI		GHANOLI NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014482	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029		No	No	FV6
NETARE	BAENDRA	KASHINATHI	KASHINATHI		PLOT NO 6 SUB SECT D GROUP 1ST SECTOR 4 ARDU NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014483	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029		No	No	FV6	
ANANT	RAMCHANDRA	KOTKAR	RAMCHANDRA		ARDU SECTOR 17 AL 1 SUB SECT 2B NO 12 2ND FLR NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014484	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
FATIL	ATMARAM	NARAYAN	NARAYAN	D	FATIL	ATPO ARDU IN NO 23 JAIN WADI BELAPUR NO THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014485	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029	MANGALANANT KOTKAR	No	No	FV6
MALTRAI	RAMCHANDRA	KUMHAR	RAMCHANDRA		AT KALANDI HOSE CHANDOLI 14 L 5 MARIWADI THANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014486	Amount for unclaimed and unpaid dividend	464.00	18-OCT-2029	HRIBHABAN AMPATI	No	No	FV6	
RAMCHANDRA	NARAYAN	CHAUDHAR	NARAYAN	KRISHNA	CHAUDHURI	C/O 1001 JAINWADI MARIWADI NAGARON	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014487	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FV6
CHETANA	GAURSHANKAR	LAL	NA		CHANDRIBENAGAR NARIMONDI SECTOR 12 URAN DIST MARIWADI MARIWADI	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014488	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	GADSHANKAR LAL	No	No	FV6	
NILESH	B	METHA	NA		PUBLIC COLLECTION BAGAR PETH ROAD DIST MARIWADI NAGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014489	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	HANFMANANI	No	No	FV6	
AVINASH	RAMCHANDRA	GUPTA	RAMCHANDRA	DEDRAO	GUPTA	JN 4/7 FLAT NO 2 SECTOR VASHI NEW BOMBAY 400211	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014490	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6
RAMCHANDRO	BAVISHANKAR	RAWILL	BAVISHANKAR		KALFARABU COOP HOSE SOCIETY POST NO 53-54-55 SECTOR 14 H INDIA 8/62 BELAPUR NEW BOMBAY 400213	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014492	Amount for unclaimed and unpaid dividend	152.00	18-OCT-2029		No	No	FV6	
FANOT	SUBHASH	BURPOHAD	BURPOHAD		C/O VASHI MARIWADI HOSE/ROTE SECTOR INDIA 7 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014494	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029		No	No	FV6	
INDER	KISHAN	REVO	RAM	CHANDRA	REVO	FLAT NO 102 BLDG 12 SECTOR 9 VASHI NEW BOMBAY 400213	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014496	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FV6
ZOHRA	RAHMAN	SYED	ABDUR	BAHMAN		TAK VASANT SECTOR BELAPUR NO 25 VASHI 400213	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014497	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	ABDULLASAMSY ED	No	No	FV6
SHYAMANT	CHANDER	FATIL	NA		ARVIL VILLAGE NO VASHI NEW BOMBAY 400 213	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014499	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029		No	No	FV6	
DAVYA	VIBHAWAN	V	H	MOTTA		PLOT NO 7 SECTOR 25 VASHI NEW BOMBAY 400213	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014500	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	JATINVIKHAND	No	No	FV6
ABHAS	M	AMRULDON	T	M	AMRULDON	PLOT NO 107 SECTOR 8 VASHI NEW BOMBAY 400213	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014501	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	HANMAMAMRU DORN	No	No	FV6
M	X	VOHA	KATLAL	VOHA		PLOT NO 44 HOUSE NO 2 IN SECTOR 8 VASHI NEW BOMBAY 400213	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014502	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029		No	No	FV6
KHOJIA	BARWAN	NA			1/1 TORA VASANT SECTOR 24 FLAT NO 25 VASHI NEW BOMBAY MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014503	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SYEDABURRAN MAN	No	No	FV6	
SAIN	DASS	SHARMA	NA		103 VASHI 12 SECTOR VASHI NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014504	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHASHISHARMA	No	No	FV6	
NITIN	RAMRAM	GOKHALE	NA		RDW HOUSE BH 11 16 SECTOR 4 VASHI NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014505	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	NELIAKAMAM	No	No	FV6	
NILAM	AGARWAL	RAKESHJANAR			ADARWAL BUILDERS 8 SECTOR 25 VASHI NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014507	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	RAKESHJANARA GARWAL	No	No	FV6	
NALINI	RAMCHANDRO	RAWILL	RAMCHANDRO		CO OP HOSE SOCIETY NO 34-35 SECTOR 14 VASHI NEW BOMBAY 400 213	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014509	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	RAMCHANDRO BAVISHANKAR WELI	No	No	FV6	
SALVE	GANPAT	P	P	SALVE		JAIN VILLAGE ROOM 18 VASHI NEW ROAD	INDIA	MAHARASHTRA	NAVI MUMBAI	400210	PP40014510	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	SALVEGANPAT NUTUNATHAN WAL	No	No	FV6

PHILIPS	EMPLOYEE	UNIONMUMBAI	NA			CAR, 2ND FLOOR VAHINI FLAT, SECTOR NO.17 VADRA NAVI MUMBAI - 400705	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP40019512	Amount for unclaimed and urgand dueband	800.00	18-OCT-2029	No	No	FY-6	
KISHORLAL	P	CHUGHU	FARMAKHAND	T	CHUGH	F 11, 4 & 4 C MARKET NO.3 PRAGATI, SECTOR 16, VADRA NAVI MUMBAI...	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP40019513	Amount for unclaimed and urgand dueband	800.00	18-OCT-2029	No	No	FY-6	
RETA	M	NATHANI	NA			BHAYESHWAR TRAINING CO-223 APARTMENT 2 PHASE 2 VADRA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP40019514	Amount for unclaimed and urgand dueband	350.00	18-OCT-2029	MVINCINATHAN I	No	No	FY-6
PHILIPS	EMPLOYEE	UNIONMUMBAI	NA			REGD. OFF. C/408, 2ND FLOOR, VADRA PULKA, SECTOR NO.17, VADRA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP40019515	Amount for unclaimed and urgand dueband	880.00	18-OCT-2029	No	No	FY-6	
SUBRAMANIAN	VADYANATHAN	V	H	SUBRAMANIAN		H 808 SARAJEVA APARTMENT SOCIETY FLOT NO.6 SECTOR NO.16 B NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP40019516	Amount for unclaimed and urgand dueband	1170.00	18-OCT-2029	SUBRAMANIAN ARASWATHY	No	No	FY-6
DEEP	DEVLING	JANGAM	NA			NO.1 BLDG NO.11 B NO.11 SEC.15 NEELA, SECTOR 15, VADRA NAVI MUMBAI...	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP40019517	Amount for unclaimed and urgand dueband	248.00	18-OCT-2029	LATA	No	No	FY-6
R	SENVIVAS	NA	NA			NO.30 MARKET SECTOR 14 A, NEELA, NAVI MUMBAI...	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP40019518	Amount for unclaimed and urgand dueband	250.00	18-OCT-2029	SURESHVA	No	No	FY-6
RAJENDER	K	BELE	NA			FLAT NO.211 SARAJEVA SOCIETY SECTOR 14 A, NEELA, NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PP40019519	Amount for unclaimed and urgand dueband	232.00	18-OCT-2029	No	No	FY-6	
EMRUTH	DHAMMA	PATIL	DHAMMA	HANUMANT	PATIL	DHAMMA HANUMANT PATIL CHAWR. AT B POST VADRA NAVI GANGOLI THANE WEST	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP40019522	Amount for unclaimed and urgand dueband	888.00	18-OCT-2029	No	No	FY-6	
GUNAL	SHIVAJI	NAMDEO	GUNAL	NAMDEO	B	SHIV CHOWRANGI B NO.88 CHOWRANGI SECTOR 16, VADRA NAVI MUMBAI...	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP40019523	Amount for unclaimed and urgand dueband	250.00	18-OCT-2029	GUNALKANTOS RISHAV	No	No	FY-6
K	CONALAKSHI	DEEPAK				SHANTIPUR APT., AL SOCIETY, SECTOR 16, AROLI, NEW BOUGH	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP40019524	Amount for unclaimed and urgand dueband	250.00	18-OCT-2029	ANANDGOPALAKA MATHESHKOP OPALAKASHI	No	No	FY-6
NAKSHATRA	GOPA	DHETTI	GOPA	DHETTI		ROOM NO.5 BLDG NO 12 SECTOR 16 AROLI AS NEW BOMBA KOTER	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP40019525	Amount for unclaimed and urgand dueband	248.00	18-OCT-2029	No	No	FY-6	
EMRUTH	DHAMMA	PATIL	DHAMMA	PATIL		DHAMMA PATIL CHAWR. AT B POST VADRA NAVI MUMBAI...	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP40019526	Amount for unclaimed and urgand dueband	250.00	18-OCT-2029	JAYALAKSHMI IPATIL	No	No	FY-6
DAKSHIN	NAKSHATRA	BANGAZA	NAKSHATRA	BANGAZA		AROLI NAKSHATRA OFFICE OFFICER NO.515 SHIV CHOWR. 458 PUSKARAN CO.	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP40019527	Amount for unclaimed and urgand dueband	248.00	18-OCT-2029	HEMANGABER A	No	No	FY-6
RESATHI	J	KAMAT	JAGDISH	V	KAMAT	OFFICE SOCIETY KALINDI NAVI MUMBAI - 400708 BIHAR MATHRE CHAWR.	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PP40019528	Amount for unclaimed and urgand dueband	18.00	18-OCT-2029	JAGDISHKAMA T	No	No	FY-6
SHASHWANT	AMBO	BHOIR	AMBO	ZPRU	BHOIR	KOPARKAR NEW INDIA SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PP40019529	Amount for unclaimed and urgand dueband	250.00	18-OCT-2029	BATKALAKSHI HMANTRIBHOR	No	No	FY-6
SHYAM	SUNDAR	BAGAWA	BHILL	AGAWA		MANISHWAR ESTATE AGENCY 7 SUBBAN BHAVAN STATION ROAD BHANDAR WEST KELLER...	INDIA	MAHARASHTRA	THANE	401101	PP40019536	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029	No	No	FY-6	
BHISHEN	RAGHUL	VORA	NA			102 JANE DRCHID DO FEET TO NEAR BHAYANDR PATRAK BUILDING W DIST THANE	INDIA	MAHARASHTRA	THANE	401101	PP40019539	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	MANISHRAGHUL VORA	No	No	FY-6
JAYWANT	D	JAIN	NA			105 B/5 BHAYANDR APT DEVCHAND NAVAR BHAYANDR ROAD BHAYANDR WEST	INDIA	MAHARASHTRA	THANE	401101	PP40019540	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	FY-6	
MUKUND	M	LADGA	NA			205 ROOMS APARTMENT ANEKA NAGAR ROAD DO BHAYANDR (W) DIST THANE BHAYANDR	INDIA	MAHARASHTRA	THANE	401101	PP40019541	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	SURESHRAMUN DRA	No	No	FY-6
AMANDAJI	L	GHOSKAT	NA			A.207 SAKINATHI BLDG CHAWR. NAGAR SHYI BELL ROAD BHAYANDR (WEST) DIST THANA THANE	INDIA	MAHARASHTRA	THANE	401101	PP40019542	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	FY-6	
KISHOR	VALJ	SARAVATA	VALJ	D	SARAVATA	COTWAL PARK 1/C GROUND FLOOR FLAT NO.1 OFF ROAD STATION BHAYANDR EAST DIST THANE MAHARASHTRA 401105	INDIA	MAHARASHTRA	THANE	401105	PP40019544	Amount for unclaimed and urgand dueband	24.00	18-OCT-2029	ASHWALAKSHI VORA	No	No	FY-6
USHA	D	BATNAGHARA	DEEPAK	C	BATNAGHARA	202 NARMADA CHAWR CABIN ROAD NEAR ANEKA BUILDING BHAYANDR EAST 401105	INDIA	MAHARASHTRA	THANE	401105	PP40019545	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029	DEEPAKDEEPAK HAYNA	No	No	FY-6
DEEPAK	C	BATNAGHARA	CHHOTALAL	DHARDESHAI		202 NARMADA CHAWR CABIN ROAD NEAR ANEKA BUILDING BHAYANDR EAST 401105	INDIA	MAHARASHTRA	THANE	401105	PP40019546	Amount for unclaimed and urgand dueband	48.00	18-OCT-2029	USHABATNAGH ARA	No	No	FY-6
SNEHALTA	CHHOTUL	FRANK	CHHOTUL			202 NARMALAKSHI COURT CABIN, CROSS ROAD NEAR BHAYANDR EAST MUMBAI REELS MUMBAI 40	INDIA	MAHARASHTRA	THANE	401105	PP40019547	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029	No	No	FY-6	
VEENA	RAPUT	NA	NA			002 MEDHINA APARTMENT 2ND FLOOR BHAYANDR EAST BOMBAI MUMBAI	INDIA	MAHARASHTRA	THANE	401105	PP40019550	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	INDRANAGHRA JPUT	No	No	FY-6
HEMANGINI	MEHTA	NA	NA			B 105 SA SHIVAM SA NAGAR CABIN BLDG BHAYANDR EAST DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401105	PP40019551	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	FY-6	
VEENA	RAPUT	NA	NA			002 MEDHINA APT 2ND FLOOR BHAYANDR EAST THANE MAHARASHTRA THANE	INDIA	MAHARASHTRA	THANE	401105	PP40019553	Amount for unclaimed and urgand dueband	224.00	18-OCT-2029	No	No	FY-6	
PURNIMA	KISHORLAL	GANDHI	KISHORLAL	B	GANDHI	PURNIMANAG BLDG SECTOR 14C-3002 SHANTINAGAR ROAD EAST DIST THANE 401107	INDIA	MAHARASHTRA	THANE	401107	PP40019554	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029	SANDEEWAND H	No	No	FY-6
A	V	MALAYA	VIBHATA			SECTOR 14C-3002 SHANTINAGAR ROAD EAST DIST THANE 401107	INDIA	MAHARASHTRA	THANE	401107	PP40019555	Amount for unclaimed and urgand dueband	250.00	18-OCT-2029	AVANAHIA	No	No	FY-6
LACHMAN	BADHMAL	SHAIKANI	NA			SECTOR 14C-3002 SHANTINAGAR ROAD EAST DIST THANE 401107	INDIA	MAHARASHTRA	THANE	401107	PP40019556	Amount for unclaimed and urgand dueband	850.00	18-OCT-2029	BADHMALPUR SARANALAN I	No	No	FY-6
GOVIND	SINGH	TSALN	NA			SECTOR NO.2 ALDOJ SHANTI NAGAR ROAD EAST THANE 301 BHAYANDR EAS SECTOR NO.5 SHANT NAGAR BLDG BLDG DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401107	PP40019558	Amount for unclaimed and urgand dueband	568.00	18-OCT-2029	DIVYANISHAR A	No	No	FY-6
MAX	PASCAL	FERNANDES	PASCAL	JACKY	FERNANDES	BIG CARPENTER BAGSON DIST THANE	INDIA	MAHARASHTRA	THANE	401101	PP40019559	Amount for unclaimed and urgand dueband	244.00	18-OCT-2029	DIANAFERNAN DES	No	No	FY-6
SHANERAM	PANDURANG	JOSHI	NA			AT BHILDGAN TAL & POST VADRA DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401101	PP40019562	Amount for unclaimed and urgand dueband	224.00	18-OCT-2029	MEENAKSHANTHA ABDISHI	No	No	FY-6
VISHWANATH	SAVE	NA	NA			VADRA SAVANDE TALUKA VADRA POST VADRA DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401101	PP40019563	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	SANDEEPAVADRA SAVE	No	No	FY-6
CYNTHIA	MARSHAL	CREAD	NA			PRANANGI MERCEZ OPPPOSITE SANDHAN HALL BAGSEH INDIA DISTRICT THANE POST VAGAT THANE	INDIA	MAHARASHTRA	THANE	401101	PP40019564	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	FY-6	
BOONABAVAN	P	VISHNUKARMA	NA			REGENCY APARTMENT 222 1ST FLR RIND 105 MENNA NAGAR BAGSEH CROSS RD VAGAN...	INDIA	MAHARASHTRA	THANE	401102	PP40019568	Amount for unclaimed and urgand dueband	250.00	18-OCT-2029	DESAIBHADR DUTRA	No	No	FY-6
LAMAN	NAKSHATRA	MANIKPURNAR	NA			AT MANIKPUR MANIKPURNAR THE TANK POST VADRA NO.07 THANE THANE	INDIA	MAHARASHTRA	THANE	401102	PP40019570	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	FY-6	
FUSHA	SHEEDHARAN	NA	NA			BLDG SHREE KRISHNA HSG CANE STELLA VAGAI	INDIA	MAHARASHTRA	THANE	401102	PP40019571	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	CHINDUCARAE SH	No	No	FY-6
FUSHA	SHEEDHARAN	NA	NA			LAKSHANA BLDG BLDG SHREE KRISHNA HSG CANE STELLA VAGAI	INDIA	MAHARASHTRA	THANE	401102	PP40019573	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	CHINDUCARAE SH	No	No	FY-6
MICHAEL	FRANCIS	DAMBLO	NA			KANDKURAD PITALA MANIKPUR POSTROAD ROAD WESTERN BAL BAR BOMBAI MUMBAI	INDIA	MAHARASHTRA	THANE	401102	PP40019575	Amount for unclaimed and urgand dueband	224.00	18-OCT-2029	HAROLDMICHAE LDMELLO	No	No	FY-6
SURESH	P	KONE	NA			STATION ROAD VAGAI ROAD DIST DIST THANE THANE	INDIA	MAHARASHTRA	THANE	401102	PP40019576	Amount for unclaimed and urgand dueband	224.00	18-OCT-2029	No	No	FY-6	
KUNDA	SINGADIA	NA	NA			B 7 TALL APARTMENT SARANGHAR ROAD	INDIA	MAHARASHTRA	THANE	401102	PP40019577	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	MEETASINGADIA	No	No	FY-6
INETA	TRIVEDI	NA	NA			BLDG S S NAGAR DEWANGAN NAGAR ROAD DIST THANE 1/105 VANDANA	INDIA	MAHARASHTRA	THANE	401102	PP40019578	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	HARSHADTRIVEDI TRIVEDI	No	No	FY-6
RAJUL	SUDHAR	DALAL	SUDHAR	DAIRABHAI	DALAL	AGRIUS TRING NAGLA SOPANA EAST DIST THANE	INDIA	MAHARASHTRA	THANE	401103	PP40019579	Amount for unclaimed and urgand dueband	200.00	18-OCT-2029	SURESHBHAIRAB HAGDALAL	No	No	FY-6
RAJENDRA	V	CONTRACTOR	VAKRANTHALAL	M	CONTRACTOR	AT & RD VANDHANERVA VAGAI ROAD THANE 401104	INDIA	MAHARASHTRA	THANE	401104	PP40019580	Amount for unclaimed and urgand dueband	48.00	18-OCT-2029	PRADIPDINTRA ACTOR	No	No	FY-6
MADAN	ANANT	MANWAR	ANANT	MANWAR		VANDHANERVA VAGAI ROAD 401104	INDIA	MAHARASHTRA	THANE	401104	PP40019581	Amount for unclaimed and urgand dueband	48.00	18-OCT-2029	No	No	FY-6	

ISS	VENKATRAMANI	GANAPATHY	NA		11 BANAMODES CONCRETE PUNCH RD PUNE ...	INDIA	MAHARASHTRA	PUNE	411005	PPAD00389	Amount for unclaimed and urged debtor	256.00	18-OCT-2029	No	No	FV6	
MISHA	VEER	NA			A LAGE SCHWOOB ESTATE 22 MUDA RD KORGAONER	INDIA	MAHARASHTRA	PUNE	411003	PPAD00380	Amount for unclaimed and urged debtor	112.00	18-OCT-2029	No	No	FV6	
VAJAPATI	PRATAP	NAJARE	NA		HE-HIRA MOTI SOCIETY OFF BOMBAY PUNE ROAD WAKHAR	INDIA	MAHARASHTRA	PUNE	411003	PPAD00381	Amount for unclaimed and urged debtor	112.00	18-OCT-2029	No	No	FV6	
FRABHAR	SANHARAM	BHAGAWAT	NA		CHARTERED APARTMENTS FLAT NO 21 7TH FLOOR FRABHAT ROAD JODHA KAMARAGHATA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00382	Amount for unclaimed and urged debtor	320.00	18-OCT-2029	No	No	FV6	
ANALI	BHATTACHARYA	NAJAN			3 RADHAKRISHN BRINDHANA SOCIETY 12102 BRINDHANA PUNE 411004 PUNE 4110	INDIA	MAHARASHTRA	PUNE	411004	PPAD00384	Amount for unclaimed and urged debtor	480.00	18-OCT-2029	No	No	FV6	
SUHASINI	SURESH	CHAVAN	SURESH	GANPAT	CHAVAN	INDIA	MAHARASHTRA	PUNE	411004	PPAD00385	Amount for unclaimed and urged debtor	50.00	18-OCT-2029	No	No	FV6	
INDUMATI	VASANT	DIXIT	NA		MODAK BANGALOW 877 2ND FLOOR BHANDARAR ROAD DECCAN CIVIL PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00386	Amount for unclaimed and urged debtor	360.00	18-OCT-2029	No	No	FV6	
ARUN	GAJANAN	GUPTA	GAJANAN	DATTATREYA	GUPTA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00388	Amount for unclaimed and urged debtor	400.00	18-OCT-2029	No	No	FV6	
KOUTUBI	RAMCHANDRA	GADOL	RAMCHANDRA	B	GADOL	INDIA	MAHARASHTRA	PUNE	411004	PPAD00389	Amount for unclaimed and urged debtor	400.00	18-OCT-2029	No	No	FV6	
SADASHIV	GOVIND	JAMBHAR	NA		1 ANVESA OFF LAW COLLEGE ROAD MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00390	Amount for unclaimed and urged debtor	182.00	18-OCT-2029	No	No	FV6	
TAMARA	NARHAR	KANTHAR	NA		CO-OP HBS SANE 1 VASANT APARTMENTS 205D BRINDHANA OFF PUNE 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00390	Amount for unclaimed and urged debtor	182.00	18-OCT-2029	No	No	FV6	
TAMARA	NARHAR	KANTHAR	N	K	KANTHAR	INDIA	MAHARASHTRA	PUNE	411004	PPAD00392	Amount for unclaimed and urged debtor	280.00	18-OCT-2029	No	No	FV6	
RAVINDRA	ELKARNI	KRISHNANATH	INDIA		BRINDHANA BELLA 2 LAW COLLEGE ROAD POONA 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00393	Amount for unclaimed and urged debtor	456.00	18-OCT-2029	No	No	FV6	
RAVINDRA	ELKARNI	KADIMATHI	INDIA		33/27 FRABHAT ROAD LANE NO 4 PUNE 411004 MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00395	Amount for unclaimed and urged debtor	88.00	18-OCT-2029	No	No	FV6	
RAVINDRA	ELKARNI	KADIMATHI	INDIA		33/27 FRABHAT ROAD LANE NO 4 PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00396	Amount for unclaimed and urged debtor	50.00	18-OCT-2029	No	No	FV6	
EMANUE	GAJANAN	PANDURANG	NA		208 SHIVAJINAGAR VELANKER BRINDHAN OFFICE ARABIAN GARDENS POONA 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00399	Amount for unclaimed and urged debtor	1128.00	18-OCT-2029	No	No	FV6	
FRABHA	MADHAV	FATWARDHAN	MADHAV	HARI	FATWARDHAN	INDIA	MAHARASHTRA	PUNE	411004	PPAD00390	Amount for unclaimed and urged debtor	800.00	18-OCT-2029	No	No	FV6	
AMEL	GAJANAN	FATWARDHAN	GAJANAN		6/14 BRINDHANA SANE OFFICE PUNE 411004 MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00392	Amount for unclaimed and urged debtor	460.00	18-OCT-2029	No	No	FV6	
NIRMALA	MADHUSUDAN	RANDE	MADHUSUDAN	RANDE		758A,103 DECCAN CIVIL PUNE 411004 MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00393	Amount for unclaimed and urged debtor	4888.00	18-OCT-2029	No	No	FV6
SUDHAKAR	VASUDEO	BANBHOR	VASUDEO	BALWANT	BANBHOR	INDIA	MAHARASHTRA	PUNE	411004	PPAD00394	Amount for unclaimed and urged debtor	344.00	18-OCT-2029	No	No	FV6	
CHANDRAPRABHA	VILAS	SARAF	VILAS	PRANCO	SARAF	INDIA	MAHARASHTRA	PUNE	411004	PPAD00398	Amount for unclaimed and urged debtor	200.00	18-OCT-2029	No	No	FV6	
TANMAYEE	VINEET	KUBER	VINEET	BHASKAR	KUBER	INDIA	MAHARASHTRA	PUNE	411004	PPAD00399	Amount for unclaimed and urged debtor	608.00	18-OCT-2029	No	No	FV6	
SUHASINI	SURESH	CHAVAN	SURESH	GANPAT	CHAVAN	INDIA	MAHARASHTRA	PUNE	411004	PPAD00397	Amount for unclaimed and urged debtor	40.00	18-OCT-2029	No	No	FV6	
DEEPAK	APTE	YSHWANATH	APTE		65/1 BANBHOR BRINDHAN FRABHAT ROAD LANE 15 POONA 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00397	Amount for unclaimed and urged debtor	440.00	18-OCT-2029	No	No	FV6	
BOLA	BARU	RAO	BOLA	NARAYAN	RAO	INDIA	MAHARASHTRA	PUNE	411004	PPAD00397	Amount for unclaimed and urged debtor	240.00	18-OCT-2029	No	No	FV6	
RAJASHREE	TORU	RAGHUVENDRA	TORU		4 VIBRA COOP HSG 502 BHATTARAG 732 BRINDHANA PUNE 411004 FLAT NO 1 B & 1 UNAL LEGG GUMPHAR PUNE OFF LAW COLLEGE RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPAD00397	Amount for unclaimed and urged debtor	700.00	18-OCT-2029	No	No	FV6	
GOVINDJI	RAZAK	USMAN	USMAN	GOVINDJI		703 LANE QUARTERS FORSYTH COLLEGE RD PUNE 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00397	Amount for unclaimed and urged debtor	250.00	18-OCT-2029	No	No	FV6
FRASHER	BHAGWAN	NIKAM	BHAGWAN		215 LANE NAKHANI NAGAR OFF MIRINDHANA GUARAGE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPAD00390	Amount for unclaimed and urged debtor	250.00	18-OCT-2029	No	No	FV6	
SURESH	GANAPAT	CHAVAN	GANPAT	D	CHAVAN	INDIA	MAHARASHTRA	PUNE	411004	PPAD00391	Amount for unclaimed and urged debtor	256.00	18-OCT-2029	No	No	FV6	
SURESH	VITHAL	PASANKAR	VITHAL		74 BANAL APTS TULASHI BHARAL COLONY PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411004	PPAD00393	Amount for unclaimed and urged debtor	8.00	18-OCT-2029	No	No	FV6	
SHEFA	ARUN	SHEGDE	ARUN	SHEGDE		708 PULACHANDI DECCAN CHIMVALSIVAN NAGAR PUNE 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00394	Amount for unclaimed and urged debtor	160.00	18-OCT-2029	No	No	FV6
MADHAV	VAMAN	FATWARDHAN	VAMAN	SHANKAR	FATWARDHAN	INDIA	MAHARASHTRA	PUNE	411004	PPAD00396	Amount for unclaimed and urged debtor	800.00	18-OCT-2029	No	No	FV6	
DHANANAY	MADHAV	BIHAT	MADHAV		PLOT 1207 A DECCAN CHIMVALSIVAN APT FLAT A 1ST TULASHI APTS ROAD PUNE 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00397	Amount for unclaimed and urged debtor	40.00	18-OCT-2029	No	No	FV6	
SUMIT	MITRA	RAGHUVANSH	MITRA		1 AMBARAK APTS BRINDHAN ROAD PUNE 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00398	Amount for unclaimed and urged debtor	800.00	18-OCT-2029	No	No	FV6	
DHANANAY	PANANJIVE	NA			78 703 DECCAN CHIMVALSIVAN P C CIVIL PUNE 411004	INDIA	MAHARASHTRA	PUNE	411004	PPAD00399	Amount for unclaimed and urged debtor	800.00	18-OCT-2029	No	No	FV6	
NANDIA	VINOD	KALE	NA		BLDG NO 1 FLAT NO 28 LANE MANSIN NAGAR BRINDHANA PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPAD00399	Amount for unclaimed and urged debtor	112.00	18-OCT-2029	No	No	FV6	
MANDAR	ANAND	VINZE	NA		122/67 DECCAN CHIMVALSIVAN BRINDHAN BUNGLOW PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPAD00394	Amount for unclaimed and urged debtor	224.00	18-OCT-2029	No	No	FV6	
FRANAL	D	CHAVAT	NA		808 BRINDHANA ROAD 3 PUNE CO-OP HSG PUNE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPAD00396	Amount for unclaimed and urged debtor	112.00	18-OCT-2029	No	No	FV6	
SURESHA	MANDIHE	NA			5/5 ANEER EMANANDHAN NARAY ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPAD00397	Amount for unclaimed and urged debtor	112.00	18-OCT-2029	No	No	FV6	
MADHU	MITAL	NA			602 PULACHANDI DECCAN CIVIL PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPAD00398	Amount for unclaimed and urged debtor	112.00	18-OCT-2029	No	No	FV6	
ARUNA	NAIDY	NA			EMANT APARTMENTS PLOT NO 77/8 BRINDHAN PUNE C/12 ASPHINI SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411004	PPAD00391	Amount for unclaimed and urged debtor	880.00	18-OCT-2029	No	No	FV6	
USHA	NARENDR	KUDCHADAR	NARENDR	KUDCHADAR		BOHARI ROAD SHIVAJI NAGAR PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411005	PPAD00393	Amount for unclaimed and urged debtor	48.00	18-OCT-2029	No	No	FV6
VIVARAO	SHIROLE	HISATRAO	K	SHIROLE		146 SHIVAJINAGAR POONA 411004 477 SHIVAJINAGAR POONA 411004	INDIA	MAHARASHTRA	PUNE	411005	PPAD00394	Amount for unclaimed and urged debtor	80.00	18-OCT-2029	No	No	FV6
MALINI	DATTATRAYA	PATIL	DATTATRAYA	B	PATIL	INDIA	MAHARASHTRA	PUNE	411005	PPAD00396	Amount for unclaimed and urged debtor	128.00	18-OCT-2029	No	No	FV6	
BANUANA	RAENDRA	BANG	RAENDRA		505 VIKAS RD SANKALP POONA 148 SHIVAJI NAGAR POONA	INDIA	MAHARASHTRA	PUNE	411005	PPAD00398	Amount for unclaimed and urged debtor	250.00	18-OCT-2029	No	No	FV6	
SHIROLE	VIVAT	HARIBHATRAO	HARIBHATRAO		135/1 SHIVAJI NAGAR POONA	INDIA	MAHARASHTRA	PUNE	411005	PPAD00399	Amount for unclaimed and urged debtor	250.00	18-OCT-2029	No	No	FV6	
DURGEE	SIRSAT	BHURBHO	SHIRSAT		758 KALSHAPATHY OFF KADAM NAGAR PUNE 411004	INDIA	MAHARASHTRA	PUNE	411005	PPAD00391	Amount for unclaimed and urged debtor	280.00	18-OCT-2029	No	No	FV6	
SHIVALI	VISHWANATH	SIDDHE	VISHWANATH		CO MMS BEHA CHIMVALSIVAN TRIDAL NAGAR YERWADA PUNE 411	INDIA	MAHARASHTRA	PUNE	411006	PPAD00391	Amount for unclaimed and urged debtor	600.00	18-OCT-2029	No	No	FV6	
LAITA	MADHUSUDAN	BHAT	MADHUSUDAN		008 GARDEN NAGAR YERWADA POONA MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411006	PPAD00391	Amount for unclaimed and urged debtor	1320.00	18-OCT-2029	No	No	FV6	
SHANKAR	SOPANRAO	JADHAV	SOPANRAO	KRISHNAJI	JADHAV	INDIA	MAHARASHTRA	PUNE	411006	PPAD00391	Amount for unclaimed and urged debtor	144.00	18-OCT-2029	No	No	FV6	
MANDANINI	BHASKAR	KADAM	BHASKAR		247 DECCAN COLLEGE ROAD YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PPAD00391	Amount for unclaimed and urged debtor	250.00	18-OCT-2029	No	No	FV6	
ANTON	CHANGDOD	TREHANWAN	CHANGDOD		SUBHASHI NAGAR NEW EMBET YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PPAD00391	Amount for unclaimed and urged debtor	248.00	18-OCT-2029	No	No	FV6	
SREEMAY	BASU	NA			502 B PRANCO PALACE 10TH STREET NORTH ANEER 79 KALANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006	PPAD00391	Amount for unclaimed and urged debtor	792.00	18-OCT-2029	No	No	FV6	
RAJA	SHIRNANT	SHIRNANT	RAJA	B	SHIRNANT	INDIA	MAHARASHTRA	PUNE	411007	PPAD00393	Amount for unclaimed and urged debtor	3410.00	18-OCT-2029	No	No	FV6	
VANDINI	VILAY	KLEKARNI	VILAY	MADHAV	KLEKARNI	INDIA	MAHARASHTRA	PUNE	411007	PPAD00391	Amount for unclaimed and urged debtor	312.00	18-OCT-2029	No	No	FV6	
VANAJA	MURALI	BHARTAM	B	MURALI	KRISHNA	INDIA	MAHARASHTRA	PUNE	411007	PPAD00392	Amount for unclaimed and urged debtor	50.00	18-OCT-2029	No	No	FV6	

Sl. No.	Name	Address	City	State	Pin	Project Name	Area	Value	Start Date	End Date	Agency	Project Status	Project Type				
ESDF	ABDULLA	ADIB ABDULLA		INDIA	411013	282 SATE NAGAR BLOCK NO.37 WINDER NEW SOCIETY ROAD PURE 411013	MAHARASHTRA	PUNE	411013	PPAD002011	Amount for unclaimed and urgend due	480.00	18-OCT-2029	KHATASODOTA DIB	No	No	FV6
NARAYANDAS	R	DUNWANI BURJIMAL T	DUNWANI	INDIA	411013	PPAD002012	Amount for unclaimed and urgend due	440.00	18-OCT-2029		No	No	FV6				
NARIN	Y	HANALDAR KA		INDIA	411013	PPAD002013	Amount for unclaimed and urgend due	320.00	18-OCT-2029	AADHYATEL		No	No	FV6			
ZENI	NURLOON	SAVJAWALA NURLOON A	SAVJAWALA	INDIA	411013	PPAD002014	Amount for unclaimed and urgend due	1113.00	18-OCT-2029		ADITYANBRUDD NAGAVINWALA	No	No	FV6			
ISA	CEEL	VAZ GEEL VAZ		INDIA	411013	PPAD002015	Amount for unclaimed and urgend due	800.00	18-OCT-2029			No	No	FV6			
MANGALA	MEMDES	MUNDRES VICTOR		INDIA	411013	PPAD002016	Amount for unclaimed and urgend due	240.00	18-OCT-2029			No	No	FV6			
MCHINI	BHAKHAL	BAHEA BHAKHALAL		INDIA	411013	PPAD002017	Amount for unclaimed and urgend due	250.00	18-OCT-2029			No	No	FV6			
JADHAV	KUSUM	SHANTARAM SHANTARAM		INDIA	411013	PPAD002018	Amount for unclaimed and urgend due	250.00	18-OCT-2029			No	No	FV6			
MURUDHAR	KRISHNAI	TATHELE KRISHNAI		INDIA	411013	PPAD002019	Amount for unclaimed and urgend due	8.00	18-OCT-2029		SUSHAMRUBIN ARATHELE	No	No	FV6			
RAMANUEL	MANMOHAN	KALINDES W O	KALINDAS	INDIA	411013	PPAD002020	Amount for unclaimed and urgend due	250.00	18-OCT-2029		SUNITHAMAKRIN IS	No	No	FV6			
ZENI	NURLOON	SAVJAWALA NURLOON A	SAVJAWALA	INDIA	411013	PPAD002021	Amount for unclaimed and urgend due	200.00	18-OCT-2029		ZOHANBRUDD NAGAVINWALA	No	No	FV6			
TANEMJI	KACHHOLA	KA		INDIA	411013	PPAD002022	Amount for unclaimed and urgend due	111.00	18-OCT-2029		HARBHARWAL A	No	No	FV6			
JAYARAV	SADASHIV	DUMANE NA		INDIA	411013	PPAD002023	Amount for unclaimed and urgend due	440.00	18-OCT-2029			No	No	FV6			
HIRALAL	SHAMKAS	NA		INDIA	411014	PPAD002024	Amount for unclaimed and urgend due	440.00	18-OCT-2029			No	No	FV6			
KIRAN	KALASHI	MALIK KALASHI B	MALIK	INDIA	411014	PPAD002025	Amount for unclaimed and urgend due	240.00	18-OCT-2029			No	No	FV6			
DINDHAW	MINDO	MASTER MINDO DINDHAW	MASTER	INDIA	411006	PPAD002026	Amount for unclaimed and urgend due	344.00	18-OCT-2029	ACFM213F		No	No	FV6			
RAMDESI	SINGH	PATILKANA NA		INDIA	411014	PPAD002027	Amount for unclaimed and urgend due	112.00	18-OCT-2029			No	No	FV6			
HIRVE	FRANLA	RAINDORA HIRVE	RAINDORA	INDIA	411015	PPAD002028	Amount for unclaimed and urgend due	400.00	18-OCT-2029		HIRVESHRAINDORA VASANT	No	No	FV6			
MAHADEO	KASHINATH	AKHANE KASHINATH		INDIA	411015	PPAD002029	Amount for unclaimed and urgend due	248.00	18-OCT-2029		MANGALAKHANA DEBNAGARE	No	No	FV6			
SUNAS	DATTATRYA	KULDEGAR DATTATRYA	SHERAD	INDIA	411016	PPAD002031	Amount for unclaimed and urgend due	130.00	18-OCT-2029			No	No	FV6			
UDAY	MANDESHI	NODGAR M	V	NODGAR	411016	PPAD002032	Amount for unclaimed and urgend due	248.00	18-OCT-2029			No	No	FV6			
P	VIJAYA	LAKSHMIBAO P	SURANARAYANA	INDIA	411016	PPAD002033	Amount for unclaimed and urgend due	88.00	18-OCT-2029		PSHARANAKA WINDO	No	No	FV6			
SUSHLA	KHINVASARA	VILAS KACHARAS	KHINVASARA	INDIA	411016	PPAD002035	Amount for unclaimed and urgend due	240.00	18-OCT-2029			No	No	FV6			
SEEMA	JANWAR	JAGDGOVIND		INDIA	411016	PPAD002037	Amount for unclaimed and urgend due	80.00	18-OCT-2029			No	No	FV6			
JAGDGOVIND	JANWAR	DECKISHAN		INDIA	411016	PPAD002038	Amount for unclaimed and urgend due	136.00	18-OCT-2029			No	No	FV6			
VAMN	NARSAPUR	VIKAT		INDIA	411016	PPAD002039	Amount for unclaimed and urgend due	148.00	18-OCT-2029			No	No	FV6			
SHAILI	BAGHAV	SHAILA BAGHAV	SHAILA	INDIA	411016	PPAD002040	Amount for unclaimed and urgend due	800.00	18-OCT-2029			No	No	FV6			
DATTATRYA	SADASHIV	PHALKE SADASHIV	SHIVRAM	INDIA	411016	PPAD002041	Amount for unclaimed and urgend due	2000.00	18-OCT-2029		VEDVADIPHVA LEE	No	No	FV6			
RAENDRA	VASHANT	PATIL VASHANT	PURUSHOTTAM	PATIL	411016	PPAD002044	Amount for unclaimed and urgend due	1200.00	18-OCT-2029		UMESHKURVAN THATE	No	No	FV6			
URESH	VASHANT	PATIL VASHANT	PURUSHOTTAM	PATIL	411016	PPAD002045	Amount for unclaimed and urgend due	1300.00	18-OCT-2029		BAENDRASIVSHY ANTHILL	No	No	FV6			
LEELA	KIRPAMAM	SHEGAL KIRPAMAM	MORCHAND	SHEGAL	411017	PPAD002048	Amount for unclaimed and urgend due	88.00	18-OCT-2029		MANASVINI MESHGAL	No	No	FV6			
ALBERT	FRANCIS	CORTE FRANCIS	CORTE	INDIA	411017	PPAD002049	Amount for unclaimed and urgend due	248.00	18-OCT-2029			No	No	FV6			
RAMDEVI	KANWAL	MAKHAN KANWALAL	D	MAKKHAN	411017	PPAD002050	Amount for unclaimed and urgend due	400.00	18-OCT-2029			No	No	FV6			
POONAM	BAEIA	GHANSHAM BAEIA		INDIA	411017	PPAD002051	Amount for unclaimed and urgend due	8.00	18-OCT-2029		GHWASHABRAN SA	No	No	FV6			
GHANSHAM	BAEIA	KSHINCHAND		INDIA	411017	PPAD002052	Amount for unclaimed and urgend due	8.00	18-OCT-2029		POONAMBAEIA ANANDSHAMBAEIA A	No	No	FV6			
SHEBNA	KHACHANDANI	NA		INDIA	411017	PPAD002053	Amount for unclaimed and urgend due	112.00	18-OCT-2029			No	No	FV6			
RAMSHI	FESSWAL	NANANI NA		INDIA	411017	PPAD002054	Amount for unclaimed and urgend due	440.00	18-OCT-2029			No	No	FV6			
RAJU	VARGHESE	MATHUN GETVARGHESE		INDIA	411018	PPAD002055	Amount for unclaimed and urgend due	160.00	18-OCT-2029			No	No	FV6			
ALKA	AMEESH	DALAL AMEESH	DHENUKANT	DALAL	411018	PPAD002057	Amount for unclaimed and urgend due	50.00	18-OCT-2029		ABHISHEKDALAL ARDEKAL	No	No	FV6			
FEROZ	GLAMAJU	VIRAM GLAMAJU	P	VIRANI	411018	PPAD002058	Amount for unclaimed and urgend due	480.00	18-OCT-2029			No	No	FV6			
ROHINI	SIRDHAR	WADFALLI SIRDHAR	WADFALLI	INDIA	411018	PPAD002059	Amount for unclaimed and urgend due	100.00	18-OCT-2029		SURESHDALITA TRIVASAPALLI	No	No	FV6			
MODYA	BDIA	NAGAPPA NA		INDIA	411018	PPAD002060	Amount for unclaimed and urgend due	248.00	18-OCT-2029			No	No	FV6			
SMANLATA	SUDHAKAR	MANKAR SUDHAKAR	P	MANKAR	411018	PPAD002061	Amount for unclaimed and urgend due	248.00	18-OCT-2029			No	No	FV6			
USHA	KASHINATH	SOMWABLE KASHINATH		INDIA	411018	PPAD002062	Amount for unclaimed and urgend due	248.00	18-OCT-2029		KASHINATHS PRATYGNAM SUDHAKAR NATHSOMWABLE NAE	No	No	FV6			
SHEERISHA	VIGNNU	LATPUTE VIGNNU	PANDURANG	INDIA	411018	PPAD002063	Amount for unclaimed and urgend due	250.00	18-OCT-2029		MADHUVINAYT MEE	No	No	FV6			
KESHY	PHILP	PHILP		INDIA	411018	PPAD002064	Amount for unclaimed and urgend due	250.00	18-OCT-2029			No	No	FV6			
NITIN	SUDHAKAR	GAWAD SUDHAKAR	D	GAWAD	411018	PPAD002065	Amount for unclaimed and urgend due	160.00	18-OCT-2029		SUNDESHKAR AKHAW	No	No	FV6			
VALSINI	KHANDEBAO	VADVA KHANDEBAO	BHVRAD	VADVA	411019	PPAD002067	Amount for unclaimed and urgend due	288.00	18-OCT-2029			No	No	FV6			
DATTU	TUKARAM	WADCHKAR TUKARAM	YSHAR	WADCHKAR	411019	PPAD002068	Amount for unclaimed and urgend due	850.00	18-OCT-2029			No	No	FV6			
RAMANAND	RAMKESHVARA D	MANESHWAR RAMKESHVARAD	ANANTNARAYAN	INDIA	411021	PPAD002069	Amount for unclaimed and urgend due	490.00	18-OCT-2029			No	No	FV6			
DIP	KRISHNARAO	SINGOTI KRISHNARAO	BALBHIRAM	INDIA	411021	PPAD002070	Amount for unclaimed and urgend due	400.00	18-OCT-2029			No	No	FV6			
SATISH	DATTATRAY	MODAK DATTATRAY	GANESH	MODAK	411021	PPAD002071	Amount for unclaimed and urgend due	440.00	18-OCT-2029			No	No	FV6			
MADAN	LAKHARAO	KAPADE LAKHARAO	TUKARAM	KAPADE	411022	PPAD002072	Amount for unclaimed and urgend due	250.00	18-OCT-2029			No	No	FV6			
ASHOKKUMAR	GROHARAL	UPPAL GROHARAL	RAGHUNATHAN	UPPAL	411026	PPAD002074	Amount for unclaimed and urgend due	60.00	18-OCT-2029			No	No	FV6			

RAMCHANDRA	MANABAPU	NIHISE	MANABAPU	MANADU	NEHERE	INDIA	MAHARASHTRA	PUNE	411030	PPAD002043	Amount for unclaimed and unpaid dividend	120.00	28-OCT-2029	No	No	FV6
VARSHA	VIJAY	OAK	VIJAY	LAXMAN	OAK	INDIA	MAHARASHTRA	PUNE	411030	PPAD002044	Amount for unclaimed and unpaid dividend	150.00	28-OCT-2029	No	No	FV6
SUNITA	FRABHAKAR	FENDE	FRABHAKAR	GANESH		INDIA	MAHARASHTRA	PUNE	411030	PPAD002045	Amount for unclaimed and unpaid dividend	72.00	28-OCT-2029	No	No	FV6
VINAYA	VILAS	PANDE	VILAS	BHANGDAS	PANDE	INDIA	MAHARASHTRA	PUNE	411030	PPAD002046	Amount for unclaimed and unpaid dividend	100.00	28-OCT-2029	No	No	FV6
ARUN	PANDURANG	PATILNAR	PANDURANG			INDIA	MAHARASHTRA	PUNE	411030	PPAD002047	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029	No	No	FV6
SURESH	PATIL	MAUNAR	PATIL			INDIA	MAHARASHTRA	PUNE	411030	PPAD002048	Amount for unclaimed and unpaid dividend	32.00	28-OCT-2029	No	No	FV6
MADHUKAR	DATTATRAYA	BASTE	DATTATRAYA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002049	Amount for unclaimed and unpaid dividend	24.00	28-OCT-2029	No	No	FV6
SABITA	SHIRKE	MADHUKAR	SHIRKE			INDIA	MAHARASHTRA	PUNE	411030	PPAD002050	Amount for unclaimed and unpaid dividend	600.00	28-OCT-2029	No	No	FV6
RAMDESH	SHIRPAD	LATHE	SHIRPAD	DATTATRAY	LATHE	INDIA	MAHARASHTRA	PUNE	411030	PPAD002051	Amount for unclaimed and unpaid dividend	133.00	28-OCT-2029	No	No	FV6
SHIVAY	MAHADEO	TODKAR	MAHADEO	GANSHI	TODKAR	INDIA	MAHARASHTRA	PUNE	411030	PPAD002052	Amount for unclaimed and unpaid dividend	144.00	28-OCT-2029	No	No	FV6
SHIVAR	MAHADEO	TODKAR	MAHADEO	GANPARKO	TODKAR	INDIA	MAHARASHTRA	PUNE	411030	PPAD002053	Amount for unclaimed and unpaid dividend	672.00	28-OCT-2029	No	No	FV6
PRADIPNA	PRAMOD	SAMBUDDH	PRAMOD			INDIA	MAHARASHTRA	PUNE	411030	PPAD002054	Amount for unclaimed and unpaid dividend	240.00	28-OCT-2029	No	No	FV6
NARVAR	NARAYAN	NIMALKAR	N	G	NIMALKAR	INDIA	MAHARASHTRA	PUNE	411030	PPAD002055	Amount for unclaimed and unpaid dividend	1760.00	28-OCT-2029	No	No	FV6
SHALUJA	KAMBAKAR	FENBARKAR	KAMBAKAR			INDIA	MAHARASHTRA	PUNE	411030	PPAD002056	Amount for unclaimed and unpaid dividend	170.00	28-OCT-2029	No	No	FV6
NIRMALA	BAUNDR	BHIDE	BAUNDR	KEDAV	BHIDE	INDIA	MAHARASHTRA	PUNE	411030	PPAD002057	Amount for unclaimed and unpaid dividend	424.00	28-OCT-2029	No	No	FV6
JAYSHRI	HARDAS	GILAR	HARDAS	VITHALDAS	GILAR	INDIA	MAHARASHTRA	PUNE	411030	PPAD002058	Amount for unclaimed and unpaid dividend	30.00	28-OCT-2029	No	No	FV6
ANURADHA	SHEKAR	KULKARNI	SHEKAR	KAGANATHI	KULKARNI	INDIA	MAHARASHTRA	PUNE	411030	PPAD002059	Amount for unclaimed and unpaid dividend	424.00	28-OCT-2029	No	No	FV6
VANALI	HARILAL	SAVALA	HARILAL	PALAM	SAVALA	INDIA	MAHARASHTRA	PUNE	411030	PPAD002060	Amount for unclaimed and unpaid dividend	264.00	28-OCT-2029	No	No	FV6
VINAYA	GHATE	SITARAM				INDIA	MAHARASHTRA	PUNE	411030	PPAD002061	Amount for unclaimed and unpaid dividend	408.00	28-OCT-2029	No	No	FV6
SILE	PADMA	FRAVLE	SILE	F	F	INDIA	MAHARASHTRA	PUNE	411030	PPAD002062	Amount for unclaimed and unpaid dividend	248.00	28-OCT-2029	No	No	FV6
SHANKAR	SOPAN	JADHAV	SOPAN	JADHAV		INDIA	MAHARASHTRA	PUNE	411030	PPAD002063	Amount for unclaimed and unpaid dividend	256.00	28-OCT-2029	No	No	FV6
MANDHAR	MAMODI	NAGARKAR	MAMODI			INDIA	MAHARASHTRA	PUNE	411030	PPAD002064	Amount for unclaimed and unpaid dividend	250.00	28-OCT-2029	No	No	FV6
MANGSHA	M N	NAGARKAR	MANGSHA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002065	Amount for unclaimed and unpaid dividend	250.00	28-OCT-2029	No	No	FV6
HABEL	FARUKUDIN	KACHWALA	NA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002066	Amount for unclaimed and unpaid dividend	250.00	28-OCT-2029	No	No	FV6
ADHARVA	VIJAY	GANESH	GANESH			INDIA	MAHARASHTRA	PUNE	411030	PPAD002067	Amount for unclaimed and unpaid dividend	250.00	28-OCT-2029	No	No	FV6
LAXMAN	FRABHAKAR	KATKAR	P	B	KATKAR	INDIA	MAHARASHTRA	PUNE	411030	PPAD002068	Amount for unclaimed and unpaid dividend	250.00	28-OCT-2029	No	No	FV6
BHAT	SUNIL	NAGARATHI	N	A	BHAT	INDIA	MAHARASHTRA	PUNE	411030	PPAD002069	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029	No	No	FV6
RAMCHANDRA	BHASKAR	JOSHI	BHASKAR	NARAYAN	JOSHI	INDIA	MAHARASHTRA	PUNE	411030	PPAD002070	Amount for unclaimed and unpaid dividend	50.00	28-OCT-2029	No	No	FV6
FRATIMA	P	NAGARKAR	P	D	NAGARKAR	INDIA	MAHARASHTRA	PUNE	411030	PPAD002071	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029	No	No	FV6
MANALI	S	LANGSHI	SANVI	LANGSHI		INDIA	MAHARASHTRA	PUNE	411030	PPAD002072	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	No	No	FV6
RAJESH	ATRE	ANANT	ATRE			INDIA	MAHARASHTRA	PUNE	411030	PPAD002073	Amount for unclaimed and unpaid dividend	40.00	28-OCT-2029	No	No	FV6
SATISH	VASUDEO	DESHMUKHI	F	VASUDEO		INDIA	MAHARASHTRA	PUNE	411030	PPAD002074	Amount for unclaimed and unpaid dividend	24.00	28-OCT-2029	No	No	FV6
ASHWIN	MODY	JHANTAL	MODY			INDIA	MAHARASHTRA	PUNE	411030	PPAD002075	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	No	No	FV6
NARAYAN	PANDURANG	MEHENDALE	PANDURANG	PURSHOTAM	MEHENDALE	INDIA	MAHARASHTRA	PUNE	411030	PPAD002076	Amount for unclaimed and unpaid dividend	216.00	28-OCT-2029	No	No	FV6
NARENDRA	CHANDAK	CHINBARAM				INDIA	MAHARASHTRA	PUNE	411030	PPAD002077	Amount for unclaimed and unpaid dividend	1600.00	28-OCT-2029	No	No	FV6
AVINASH	V J	CHPLUNAR	NA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002078	Amount for unclaimed and unpaid dividend	110.00	28-OCT-2029	No	No	FV6
VINOD	DESHWANDE	P	NA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002079	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	No	No	FV6
VIJAY	NARAYAN	PURANDARE	NA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002080	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6
UDAY	ARUN	BAKSHI	NA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002081	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6
BHAKTI	ANIL	JOSHI	NA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002082	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6
MEEHANMALLI	A	SABAR	NA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002083	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6
SURESH	KACHARE	PORVAL	NA			INDIA	MAHARASHTRA	PUNE	411030	PPAD002084	Amount for unclaimed and unpaid dividend	880.00	28-OCT-2029	No	No	FV6
MADHURI	FRANKSH	DESHMUKHI	FRANKSH			INDIA	MAHARASHTRA	PUNE	411033	PPAD002085	Amount for unclaimed and unpaid dividend	256.00	28-OCT-2029	No	No	FV6
NAK	K	S	SHANTANNA			INDIA	MAHARASHTRA	PUNE	411033	PPAD002086	Amount for unclaimed and unpaid dividend	240.00	28-OCT-2029	No	No	FV6
RAJESHVAR	SURESHA	BHAT	S	V	BHAT	INDIA	MAHARASHTRA	PUNE	411033	PPAD002087	Amount for unclaimed and unpaid dividend	150.00	28-OCT-2029	No	No	FV6
RAJENDRA	H	KULKARNI	NA			INDIA	MAHARASHTRA	PUNE	411033	PPAD002088	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	No	No	FV6
NARENDR	DIGAMBAR	DINGARE	DIGAMBAR	SITARAM	DINGARE	INDIA	MAHARASHTRA	PUNE	411034	PPAD002089	Amount for unclaimed and unpaid dividend	24.00	28-OCT-2029	No	No	FV6
MOUNIKAR	DONADKALA	ALHUSLAN				INDIA	MAHARASHTRA	PUNE	411034	PPAD002090	Amount for unclaimed and unpaid dividend	250.00	28-OCT-2029	No	No	FV6
S	J	GOSE	JAYKANT			INDIA	MAHARASHTRA	PUNE	411034	PPAD002091	Amount for unclaimed and unpaid dividend	248.00	28-OCT-2029	No	No	FV6
CHANDRAKANT	GANESHAR	KULKARNI	GANGADHAR	PARASHRAM	KULKARNI	INDIA	MAHARASHTRA	PUNE	411035	PPAD002092	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029	No	No	FV6
AMLEKAR	R	AGARWAL	RANGOLAL	AGARWAL		INDIA	MAHARASHTRA	PUNE	411035	PPAD002093	Amount for unclaimed and unpaid dividend	600.00	28-OCT-2029	No	No	FV6
PUSHPA	SURESHWAR	BHADNARKAR	MORESHWAR			INDIA	MAHARASHTRA	PUNE	411037	PPAD002094	Amount for unclaimed and unpaid dividend	480.00	28-OCT-2029	No	No	FV6
BALAJI	HARAKHAND	DAGIA	HARAKHAND			INDIA	MAHARASHTRA	PUNE	411037	PPAD002095	Amount for unclaimed and unpaid dividend	704.00	28-OCT-2029	No	No	FV6
MANU	ASHOK	DHOKA	ASHOK			INDIA	MAHARASHTRA	PUNE	411037	PPAD002096	Amount for unclaimed and unpaid dividend	440.00	28-OCT-2029	No	No	FV6
SHEELA	SURESHAM	PETHAR	SURESHAM	PETHAR		INDIA	MAHARASHTRA	PUNE	411037	PPAD002097	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029	No	No	FV6

SAMANT	SUBHASH	KRISHNA	KRISHNA	SAMANT	AT POST MADGON TALUKA BANAWAT DIST PUNE , INDIA	MAHARASHTRA	SOLAPUR	411302	PP4002043	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FV6		
VISHVAMBAR	VIHDA	BATACHAND	JIVRA	VIHDA	DIET PUNE TALUK INDRAPUR AT POST NERASARVAPUR DIST PUNE 411009 INDIA	MAHARASHTRA	SOLAPUR	411306	PP4002043	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	SUPREYAWASA	No	No	FV6	
PRKASH	N	BANATHALA	NA	NA	CET 17 BANAWATI ROAD NEAR P. POST PUNE INDIA	MAHARASHTRA	SOLAPUR	411306	PP4002044	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
VISHVAMBAR	BATACHAND	VIHDA	BATACHAND	JIVRA	VIHDA	AT POST MADGON TALUK BANAWAT DIST PUNE 411009 INDIA	MAHARASHTRA	SOLAPUR	411320	PP4002043	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029	SUPREYAWAKU MARVEDHA	No	No	FV6
MANIKAL	TULJARAM	SHAH	TULJARAM	CHAVRECHAND	SHAH	AT POST MADGON TALUK BANAWAT DIST PUNE 411009 INDIA	MAHARASHTRA	SOLAPUR	411301	PP4002046	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029		No	No	FV6
RAMA	RAGHUVENDRA	NA	NA	NA	AT POST MADGON TALUK BANAWAT DIST PUNE 411009 INDIA	MAHARASHTRA	SOLAPUR	411324	PP4002047	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAGHUVENDRAG JOSHI	No	No	FV6	
NIRMALA	PASURAM	PATWARDHAN	LATE	PASURAM	HATWARDHAN	AT POST MADGON TALUK BANAWAT DIST PUNE 411009 INDIA	MAHARASHTRA	PANDEHAPUR	411305	PP4002049	Amount for unclaimed and unpaid dividend	208.00	18-OCT-2029	RAVINDRANATH HIRANPATTAR SHAN	No	No	FV6
NIRMALA	PASURAM	PATWARDHAN	LATE	PASURAM	HATWARDHAN	AT POST MADGON TALUK BANAWAT DIST PUNE 411009 INDIA	MAHARASHTRA	PANDEHAPUR	411305	PP4002040	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029	RAVINDRANATH HIRANPATTAR SHAN	No	No	FV6
NIRMALA	PASURAM	PATWARDHAN	LATE	PASURAM	HATWARDHAN	AT POST MADGON TALUK BANAWAT DIST PUNE 411009 INDIA	MAHARASHTRA	PANDEHAPUR	411305	PP4002041	Amount for unclaimed and unpaid dividend	600.00	18-OCT-2029	CHETANRASHI BANPATTAR SHAN	No	No	FV6
ADAPPA	NAGANATH	SHENDE	NA	NA	1131 HILLTOP VIDYANAGAR WILSON SOCIETY SUBBANAGAR BARDE SOLAPUR 411301 INDIA	MAHARASHTRA	PANDEHAPUR	411301	PP4002043	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6	
CHANDRAMANT	TARACHAND	KATARIYA	TARACHAND	KATARIYA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411701	PP4002044	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FV6	
MANUHA	BAKSHI	KARWANDE	S	V	KARWANDE	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411701	PP4002045	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029		No	No	FV6
ABHAYRAM	BORA	NA	NA	NA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411701	PP4002046	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
SURESH	GOPE	NA	NA	NA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411701	PP4002047	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
MANSUKHLAL	KOTHAR	NA	NA	NA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411701	PP4002048	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV6	
SUNIL	BIHADANI	NA	NA	NA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411701	PP4002049	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
JARAM	DAGADU	SARODE	DAGADU	SARODE	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411705	PP4002051	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
PRASADNA	PUNAMCHAND	SURANA	NA	NA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411705	PP4002052	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029		No	No	FV6	
SHASHIKANT	HARICHAND	GANDHI	HARICHAND	NA	ADVOCATE GANDHI BUILDING BEHIND OLD COURT SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411709	PP4002054	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029		No	No	FV6	
KANTILAL	CHAMPKAL	BIHARI	CHAMPKAL	PREMCHAND	BIHARI	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411801	PP4002056	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FV6
FARSA	NATHANWANI	BIHOLE	NATHANWANI	BIHOLE	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411801	PP4002057	Amount for unclaimed and unpaid dividend	672.00	18-OCT-2029		No	No	FV6	
RATILAL	BIHARI	SARNOT	NA	NA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	SHIRHAMPUR	411801	PP4002058	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	RAMNATHLAL ANHOT	No	No	FV6	
NENDUKI	HAZARIMAL	BOTHARA	NA	NA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002059	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029		No	No	FV6	
PRADIP	CHANDRABAL	BIHARDI	CHANDRABAL	BIHARDI	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002060	Amount for unclaimed and unpaid dividend	3920.00	18-OCT-2029	MEEMRANIBI HANDBAR	No	No	FV6	
MOTILAL	CHANDAK	MURLIDHAR	NA	NA	309 CHANDAK CHOWK NICE SHAR AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002061	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	KELVINGOPAL CHANDAK	No	No	FV6	
MOTILAL	CHANDAK	MURLIDHAR	NA	NA	309 CHANDAK CHOWK NICE SHAR AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002062	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	KELVINGOPAL CHANDAK	No	No	FV6	
BALDEO	MOTILAL	JHAWAR	MOTILAL	HANSHAN	JHAWAR	309 CHANDAK CHOWK NICE SHAR AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002063	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029		No	No	FV6
MADHUBALA	CHANDRABANT	KOTHAR	CHANDRABANT	NA	309 CHANDAK CHOWK NICE SHAR AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002064	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029		No	No	FV6	
WITNIKAR	BANGAL	LODHA	BANGAL	LODHA	309 CHANDAK CHOWK NICE SHAR AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002065	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	KANTABENALAL LODHA	No	No	FV6	
GIRDHARLAL	BOHMERDAS	NAYAR	S	NAYAR	309 CHANDAK CHOWK NICE SHAR AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002066	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029	LACHANDESHI MEDHANSAPTA BHANALGIRIHA RAGHAYANI	No	No	FV6	
SARAFY	VISANT	MUTHA	VISANT	MUTHA	309 CHANDAK CHOWK NICE SHAR AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002067	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
YOGESH	DATT	DODAI	SOM	DATT	DODAI	509 VYOMKA COLONY BEHIND BAUG ROAD AHMEDNAGAR MAHARASHTRA INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002068	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029		No	No	FV6
SADHANA	KANTILAL	DUGALE	KANTILAL	NA	343 KRISHNAGALI AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002069	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
SHALESH	NIKANTH	MELAY	NIKANTH	MELAY	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002070	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	NIKANTHANG NATHMELAY	No	No	FV6	
AGSHI	AMBUTLAL	MUTHA	AMBUTLAL	MUTHA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002072	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
ANIL	I	BORA	INDRANUMAN	BORA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002074	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6	
PANHAL	ZUMBERLAL	KASABA	Z	M	KASABA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002075	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	KHUSHALSINGP ARDESH	No	No	FV6
MANDI	M	BIHARDI	MADANLAL	NA	528 ANA BADA MANDI TOMBAGO AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002076	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
SACHIN	M	SUNDECHA	MANICHAND	SUNDECHA	715 BURUD GULLY OFF SHAR BHAVAN AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002077	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	UWHLASINDI CHA	No	No	FV6	
SACHIN	M	SUNDECHA	MANICHAND	SUNDECHA	715 BURUD GULLY OFF SHAR BHAVAN AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002078	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
UHWALA	S	SUNDECHA	SACHIN	SUNDECHA	715 BURUD GULLY OFF SHAR BHAVAN AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002079	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
UHWALA	S	SUNDECHA	SACHIN	SUNDECHA	715 BURUD GULLY OFF SHAR BHAVAN AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002080	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
SHIRAM	GANESH	GOPE	GANESH	GOPE	18 SHIRAMNATH BANGALAH BANK COLONY BANAWATI ROAD WIGH MALLA AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002081	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6	
KHEMCHAND	G	BAJAJ	GURJANUNIDAS	NA	AT POST SHIRGONDA DIST AHMEDNAGAR MAHARASHTRA 431702 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002082	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV6	
CHANDRANANT	D	MUNOT	NA	NA	INDRANUMAN PETROL PUMP CHONK ROAD AHMEDNAGAR M S 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002083	Amount for unclaimed and unpaid dividend	3920.00	18-OCT-2029		No	No	FV6	
VANDANA	VASANT	EPKAL	NA	NA	ROOM NO 30 BEHIND ELLIOTT SAVER AHMEDNAGAR 434001 INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002084	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
AUGUSTINE	JOLI	ABRAHAM	NA	NA	201 JOLI AHMEDNAGAR MAHARASHTRA INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002085	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
BHAGINATH	BHAU	GLUD	NA	NA	CHANDRANANT LTD M S LAL AHMEDNAGAR INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002087	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	
ARUN	BHARAD	DHANE	NA	NA	LAKSHI COLONY P NO 50A BEHIND NAGA PINE LINE ROAD AHMEDNAGAR INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP4002080	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6	

SHIVAJI	BABBAR	DONGAR	NA	ATPO MANGAR WISDOM TA NAGAR OF AHMEDABAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020481	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY6
YOGESH	DATT	DOSAI	NA	97 BELVAJAL POLICE COLONY LAVERDI ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020482	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	URMALADDAJI	No	No	FY6
TUKARAM	NAMESA		NA	PIPELINE ROAD ANNA NAGAR KOTWAR PLOT NO 158-A/54 SIVEDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020483	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	SHIBHANTALATI KAMANNAGAS	No	No	FY6
SURESH	BHINORAVE		NA	MAHARAJE ESTER STATION ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020484	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DDKRAFRABAO DRAGUNLATH	No	No	FY6
SHARAD	MARTAND	MARALE	NA	AGRIYER POLICE OFFICE COLONY AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020485	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
BALASABER	VISHALRAO	ZINJURDE	NA	BHILJOGAON ROAD NEAR CHONDAN ECSTE AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020486	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
ARUN	JAYRAM	KALE	NA	ONKAR PETH COLONY NEAR BHELINDIA NAGA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020487	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
RAGHUNATH	GAIKWAD		NA	ATPO PUNE ANSANG TAL NAGAR DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020488	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
VINAYA	PANDURANG	KULKARNI	NA	BOHO B BILTANABADI SHREE COLONY SAKTI ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020489	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MUKUND	MUNATHI	KULKARNI	NA	602 MANJALE NAGAR GULMORAR ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020500	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
RAVINDRA	BHONG		NA	35 ARYA NAGAR PIPE LINE ROAD DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020501	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
RAJENDRA	KANADE		NA	7402 NEAR POST OFFICE KANURGA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020504	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SARSON	JOHN	PATOLE	NA	13A TANKUR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020505	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY6
LAMAN	RAWAN	JICHIV	NA	PLOT NO 13 GANDHI COLONY BBT BAG AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020506	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	URMALAKHAN JADHAV	No	No	FY6
JIVAN	VASANTRAO	SANFAL	NA	14 KISHOR NAGA SHYNER ROAD IN NEAR NEAR CHONDAN AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020507	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	SURASHRIVAN SANFAL	No	No	FY6
MADHAV	ANANDWALE		NA	79 BAMBURDA VASTA COLONY NEAR SHIVAJI COLONY SAKTI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020509	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY6
S	SUNDARAMAUN		NA	7402 NEAR POST OFFICE KANURGA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020511	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANMAYAN	No	No	FY6
JIVAN	VASANTRAO	SANFAL	NA	36 MANJALE NAGAR GULMORAR ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020512	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY6
URMILA	DOSAI		NA	97 BELVAJAL POLICE COLONY LAVERDI ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020513	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	YOGESHCHITTO SAJ	No	No	FY6
SITA	GRIHAR	SARDA	NA	158 MEDHAN KUNJ SAKTI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020516	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	GSARDA	No	No	FY6
RAJENDRA	KANADE		NA	7402 NEAR POST OFFICE KANURGA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020519	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
DATTATRAYA	ADEP		NA	CHITRE ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020522	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MUKUND	KULKARNI		NA	602 MANJALE NAGAR GULMORAR ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020523	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MULCHAND	BHACHAND	SHETIA	NA	SHANTIPUR MANJALON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020524	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PRMULSANTIA LKHORSHI	No	No	FY6
VIMALJI	A	BANDAB	NA	CD A 4 KANBARA IN 1502/0271 AKANDAL MANJALON BURLJOGAON ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020525	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
AMRUTAL	KUNDANMAL	BOHA	NA	170A WALKER ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020526	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
GITA	DINESH	BHATT	NA	SATBHA GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020527	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DINESHABHASH ANKARBHATT	No	No	FY6
SHIRNAT	KATARIYA		NA	13 42 HINDIC COLONY LAVERDI ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020528	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SARSHI	DHUPER		NA	ADICH WERKE LALTAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020529	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
GULSHAN	KUMAR	DHUPER	NA	ADICH WERKE LALTAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020530	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
MADANAL	LALCHAND	JAIN	NA	CD A 4 KANBARA IN DALMANAG AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020531	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
PRASHI	BHILGUSHANKAR	METHA	NA	36 JAMNABHOIRI COMPLX CENTRAL BAY OF INDIA PRAJAKTU AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020532	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
DATTATRAYA	DEO		NA	354 CHANG GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020533	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SAVITADEO	No	No	FY6
VISHNU	THALE		NA	INDIA BANK OF BARODA COLONY JADAVI NAGA BALKUMBAR ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020534	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
ARUN	MURABAS	DUGAD	NA	DUGAD SHIVAN KATE LANE AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020535	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MANGALAJIRIK UMABRUGAD	No	No	FY6
SEEMA	ANIL	DUGAD	NA	DUGAD SHIVAN KATE LANE AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020536	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ANILKURABAS DUGAD	No	No	FY6
MANGAL	ARUNKUMAR	DUGAD	NA	DUGAD SHIVAN KATE LANE AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020537	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ARJUNKUMAR DUGAD	No	No	FY6
SURESH	BHAGDARI		NA	SURESH GRANI CONTEX NABARD COLONY AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020538	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
KAMESH	BHAGDARI		NA	SURESH GRANI CONTEX NABARD COLONY AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020539	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SANAY	AMICHAND	BHEDARI	NA	CD A 4 KANBARA IN 1502/0271 AKANDAL MANJALON BURLJOGAON ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020540	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
VIVEK	SONATHI	LOHOKARE	NA	254 CHANG GALLI SHIVANI ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020542	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	JANABARONATH LOHOKARE	No	No	FY6
PRASHI	JAMGANNAR		NA	UGA RUBBER STAMP OLD DLOTI MARKET AHMEDNAGAR M 5 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020545	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
FRETI	PRASHI	JAMGANNAR	NA	UGA RUBBER STAMP OLD DLOTI MARKET AHMEDNAGAR M 5 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020546	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SHAMBA	SHYAM	SADAVATE	NA	HINDU NO 48 INDIA BANK COLONY NEAR LALCHAND SAKET AHMEDNAGAR M 5 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020548	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHAMBAJIRATN AVASADAVATE	No	No	FY6
SHIVNARAYAN	DALCHAND	VARMA	NA	158E BANK ROAD AHMEDNAGAR M 5 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020549	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029		No	No	FY6
VIVEK	LOHOKARE		NA	254 CHANG GALLI SHIVANI ROAD AHMEDNAGAR M 5 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020550	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	JANBALCHOK JAE	No	No	FY6
VIVEK	LOHOKARE		NA	254 CHANG GALLI SHIVANI ROAD AHMEDNAGAR M 5 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PP40020551	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	JANBALCHOK JAE	No	No	FY6

PBTI	P	JAMGACHAR	NA	CO LADY RUBBER STAMP 200 KARPO BAZAR AHMEDNAGAR M1 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PRAD002052	Amount for unclaimed and urged duration	112.00	18-OCT-2024	PRADGUMARGA ONGAR	No	No	FV6	
PBASHI	V	JAMGACHAR	NA	CO LADY RUBBER STAMP 200 KARPO BAZAR AHMEDNAGAR M1 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PRAD002053	Amount for unclaimed and urged duration	112.00	18-OCT-2024	PRTFJAMGACH KAR	No	No	FV6	
SANGITA	DAYANAM	BANG	NA	1284 J J GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PRAD002054	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
VUAY	PPADA	NA	NA	1285 VANARA GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PRAD002055	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
VUAY	POPATAL	PPADA	NA	1285 VANARA GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PRAD002056	Amount for unclaimed and urged duration	458.00	18-OCT-2024		No	No	FV6	
PRATNA	SUNIL	GURDCHA	NA	CO SUNIL GURDCHA 3253 PAKSUN GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PRAD002057	Amount for unclaimed and urged duration	568.00	18-OCT-2024		No	No	FV6	
SHOBIA	VERAM	THORAT	NA	MAHESHTRIC FEDERATION/MAHESH TRIC AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PRAD002058	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
VASUDHA	SARDA	NA	NA	38 MOHANA GALLI SAHAKRANAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434001	PRAD002059	Amount for unclaimed and urged duration	224.00	18-OCT-2024		No	No	FV6	
SARUJY	B	GADE	NA	YESHWANT YESHWANT TALUKAR GOVINDPURBA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434002	PRAD002061	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
CHANDRASHIKAR	MULEY	NA	NA	SAMBHODHAR BHEETANAGAR ROAD SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434003	PRAD002062	Amount for unclaimed and urged duration	224.00	18-OCT-2024		No	No	FV6	
SARUJY	TUKARAM	TAWARE	TUKARAM	TAWARE BUNGLOW AMANGAR ROAD OFF PULVE PUNE CO AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434006	PRAD002063	Amount for unclaimed and urged duration	16.00	18-OCT-2024		No	No	FV6	
MOHAMMAD	YUSUF	MOHAMMAD	HYDR	PLOT NO 2 204 NO 2 6 SHERWAN NER PUNEVT 412005	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002064	Amount for unclaimed and urged duration	440.00	18-OCT-2024		No	No	FV6	
SURESH	PRASAD	SINGH	NA	PLOT NO 88 GAUMATI HOUSING SOCIETY OFFICE MDC AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002065	Amount for unclaimed and urged duration	224.00	18-OCT-2024		No	No	FV6	
VITHAL	BANSU	DONGARE	NA	GAUMATI HOUSING COLONY PLOT NO 83 NAPAFUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002066	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
DEEP	UTTAM	PAWAR	NA	CHAMPION GREAVES LTD. A/C MDC AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002067	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
NARSARIB	PAWAR	NA	NA	222 A KALPRAJ YESHWANT TALUKAR TER & OCT AHMED NAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002068	Amount for unclaimed and urged duration	224.00	18-OCT-2024		No	No	FV6	
BHAIKAO	VISHNUPANT	TREBHUWAN	NA	PLOT NO 244 DCR 80502 HSG SOCIETY NAGAR BHIMNAGAR ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002069	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
ASHOK	RABHAI	PANDIT	NA	D-7 ABHAY BCW HOUSING NEAR NAPAFUR MDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002070	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
KISHOR	HUSAME	NA	NA	CHAMPION GREAVES LTD ALTERNATOR DST FASE AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002071	Amount for unclaimed and urged duration	112.00	18-OCT-2024	MANGALAKHOR HUSAME	No	No	FV6	
NAGESH	RAMCHANDRA	SUREKH	NA	CHAMPION GREAVES LTD. A/C MDC AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002072	Amount for unclaimed and urged duration	224.00	18-OCT-2024		No	No	FV6	
BANGSATHI	ROCKIALE	NA	NA	CHAMPION GREAVES LIMITED A/C MDC AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002073	Amount for unclaimed and urged duration	224.00	18-OCT-2024		No	No	FV6	
JAGANNATH	VITHAL	THOKAL	NA	CHAMPION GREAVES LTD AGRIERA V A 52 MI D C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002074	Amount for unclaimed and urged duration	224.00	18-OCT-2024		No	No	FV6	
SUNE	VISANTRAO	DUGAM	NA	MAHARASHTRA MIR BAVASA DEPT AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002075	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
USHILA	BHANGHE	NA	NA	C/O ANAND HOTEL PLOT NO 3 A 18 D C AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	434111	PRAD002076	Amount for unclaimed and urged duration	568.00	18-OCT-2024		No	No	FV6	
PRAKASH	POPATAL	SHINGAR	POPATAL	AT FOOT TAL PABER OFF AHMEDNAGAR MAHARASHTRA 414001	INDIA	MAHARASHTRA	AHMEDNAGAR	434102	PRAD002077	Amount for unclaimed and urged duration	64.00	18-OCT-2024		No	No	FV6	
DINKAR	DINKAR	KARWANDE	DINKAR	LAXMAN	KARWANDE	INDIA	MAHARASHTRA	AHMEDNAGAR	434003	PRAD002080	Amount for unclaimed and urged duration	200.00	18-OCT-2024		No	No	FV6
JALDHA	HARUN	BAGWAN	HARUN	ABDUL	INDIA	MAHARASHTRA	SATARA	420202	PRAD002084	Amount for unclaimed and urged duration	24.00	18-OCT-2024	HARUNBAGHA BOLBAGWAN	No	No	FV6	
SAMITRA	BAVINDRA	SHALGAR	NA	NA	INDIA	MAHARASHTRA	SATARA	420202	PRAD002085	Amount for unclaimed and urged duration	90.00	18-OCT-2024	BMP54355A	No	No	FV6	
MUKUND	BAVINDRA	SHALGAR	NA	NA	INDIA	MAHARASHTRA	SATARA	420202	PRAD002086	Amount for unclaimed and urged duration	90.00	18-OCT-2024	ASP64356A	No	No	FV6	
ANIL	BAVINDRA	SHALGAR	NA	NA	INDIA	MAHARASHTRA	SATARA	420202	PRAD002087	Amount for unclaimed and urged duration	90.00	18-OCT-2024	BOP51867N	No	No	FV6	
SURESH	GOVIND	PONDHARAK	GOVIND	WANAN	PONDHARAK	INDIA	MAHARASHTRA	SATARA	420202	PRAD002090	Amount for unclaimed and urged duration	640.00	18-OCT-2024		No	No	FV6
JAYGAM	LALWAN	NA	NA	NA	INDIA	MAHARASHTRA	SATARA	420202	PRAD002094	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
SURESH	MANGILAL	BHATTAD	MANGILAL	SHIVARAM	BHATTAD	INDIA	MAHARASHTRA	SATARA	420110	PRAD002096	Amount for unclaimed and urged duration	208.00	18-OCT-2024		No	No	FV6
SAURANG	SHANWAR	HAIJAE	SHANWAR	NANA	INDIA	MAHARASHTRA	SATARA	420107	PRAD002091	Amount for unclaimed and urged duration	160.00	18-OCT-2024	KALANAGAR JALANAGAR	No	No	FV6	
VISHNU	NANA	KOLTE	NANA	NANWAN	KOLTE	INDIA	MAHARASHTRA	SATARA	420101	PRAD002092	Amount for unclaimed and urged duration	224.00	18-OCT-2024		No	No	FV6
MANECHAND	JYAUJ	LANDHI	JYAUJ	HIRACHAND	GADHI	INDIA	MAHARASHTRA	SATARA	420123	PRAD002094	Amount for unclaimed and urged duration	616.00	18-OCT-2024		No	No	FV6
MANADEV	MATHUR	MISHATA	MATHUR	JAGWAN	MISHATA	INDIA	MAHARASHTRA	RATNAGIRI	420109	PRAD002099	Amount for unclaimed and urged duration	240.00	18-OCT-2024		No	No	FV6
VIRENKA	HARACHAND	KOTHAB	NA	NA	INDIA	MAHARASHTRA	RATNAGIRI	420115	PRAD002103	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
SUNITA	PANWAN	SRECHAND	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	430001	PRAD002102	Amount for unclaimed and urged duration	1060.00	18-OCT-2024		No	No	FV6	
SHEELA	WADHWAN	RESHADAS	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	430001	PRAD002103	Amount for unclaimed and urged duration	528.00	18-OCT-2024		No	No	FV6	
MENKA	LALTECHANDRA	SHAI	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	430001	PRAD002104	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
NARESHWAR	AMRUTAL	SHAI	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	430001	PRAD002105	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
SHANTAL	HUMACHAND	BATHOD	HUMACHAND	DUNGA	BATHOD	INDIA	MAHARASHTRA	KOLHAPUR	430002	PRAD002106	Amount for unclaimed and urged duration	440.00	18-OCT-2024		No	No	FV6
ASHOK	DIGWAL	TILKICHAND	DIGWAL	NA	INDIA	MAHARASHTRA	KOLHAPUR	430002	PRAD002107	Amount for unclaimed and urged duration	40.00	18-OCT-2024		No	No	FV6	
AMRABHA	DHARYASHTEL	PATIL	DHARYASHTEL	NA	INDIA	MAHARASHTRA	KOLHAPUR	430008	PRAD002101	Amount for unclaimed and urged duration	400.00	18-OCT-2024		No	No	FV6	
SUSHLA	VISHWASAO	KHADE	VISHWASAO	NA	INDIA	MAHARASHTRA	KOLHAPUR	430008	PRAD002102	Amount for unclaimed and urged duration	432.00	18-OCT-2024		No	No	FV6	
AMAR	BACE	RAMCHANDRA	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	430008	PRAD002103	Amount for unclaimed and urged duration	1600.00	18-OCT-2024		No	No	FV6	
DEEPAK	BALKRISHNA	PARANDEKAR	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	430008	PRAD002104	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
MALATIBAI	BALKRISHNA	PARANDEKAR	NA	NA	INDIA	MAHARASHTRA	KOLHAPUR	430008	PRAD002105	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
MILIND	NIKANTH	DESHANDE	N	G	DESHANDE	INDIA	MAHARASHTRA	KOLHAPUR	430012	PRAD002106	Amount for unclaimed and urged duration	880.00	18-OCT-2024		No	No	FV6
GANGABEN	M	BAJAJ	NA	NA	INDIA	MAHARASHTRA	ICHALKARANJI	431001	PRAD002108	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	
BHAGYAVANTI	D	BAJAJ	NA	NA	INDIA	MAHARASHTRA	ICHALKARANJI	431001	PRAD002109	Amount for unclaimed and urged duration	112.00	18-OCT-2024		No	No	FV6	

RATHAN	M	BAKU	NA	CD BAKU TOBACCO CO 7TH LANE CHANDI RD KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANI	431101	PP40020630	Amount for unclaimed and urged dues	112.00	18-OCT-2029	HANGALBARUA J	No	No	FV6
MANGILAL	R	BAKU	NA	CD BAKU TOBACCO CO 7TH LANE CHANDI RD KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANI	431101	PP40020631	Amount for unclaimed and urged dues	112.00	18-OCT-2029	KOTASAMBA AJ	No	No	FV6
MANISH	TUKARAM	ELBANE	NA	AT POST NANANI TA SHIROD DIST KOLHAPUR M S KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANI	431102	PP40020632	Amount for unclaimed and urged dues	112.00	18-OCT-2029	TUMBARABUR ADEBANE	No	No	FV6
AKRAM	GOVINDAO	MUSK	NA	AT FAL SHIROD DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANI	431103	PP40020633	Amount for unclaimed and urged dues	234.00	18-OCT-2029		No	No	FV6
RAJENDRA	SHEPAL	MALGAVE	NA	NMA GANPANCHAT OFFICE AT NAGESHWADI TALUKA SHIROD DIST KOLHAPUR MAHARASHTRA KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANI	431104	PP40020634	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
SHANTADU	P	LODA	NA	CD 18 DOTA 30234 HATHE CHOUK CHAUHAN MORONG	INDIA	MAHARASHTRA	ICHALKARANI	431115	PP40020635	Amount for unclaimed and urged dues	112.00	18-OCT-2029	DINESHVIDYA	No	No	FV6
SUNTA	SANAY	JADHAV	SANAY	INDUSTRIAL ZONE LAVANTHUR MORONG WADI DIST SANGLI	INDIA	MAHARASHTRA	ICHALKARANI	431108	PP40020636	Amount for unclaimed and urged dues	800.00	18-OCT-2029	SANJAYMURTE ADKORNI	No	No	FV6
SANTOSH	SWARUCHAND	BIHANDAR	NA	CD 18 DOTA 30234 HATHE CHOUK CHAUHAN MORONG WADI DIST SANGLI	INDIA	MAHARASHTRA	ICHALKARANI	431112	PP40020637	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
BASASHE	BALWANT	KHOT	BALWANT	TA MERU DIST MAHARASHTRA PATNAPUR TALUKA SHANWAR PETH MIRAJ TALUKA	INDIA	MAHARASHTRA	MIRAJ	431410	PP40020638	Amount for unclaimed and urged dues	100.00	18-OCT-2029	DATTATRYAM WAKHOTE	No	No	FV6
RAMCHANDRA	NARAYANA	PATIL	NARAYANA	SSS 3 RD KOLHAPUR ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	431410	PP40020639	Amount for unclaimed and urged dues	250.00	18-OCT-2029		No	No	FV6
NARAYAN	SHANKAR	BEDEGAR	SHANKAR	CD SHIRDI VITAL TRINCOCCI ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020640	Amount for unclaimed and urged dues	750.00	18-OCT-2029		No	No	FV6
SHYAMKANT	B	ZANJAR	BEGRAJ	PILOT NO 9 5TH LANE MAHARASHTRA SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020641	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
VJAY	MADHWARAO	CHAVAN	MADHWARAO	TELEPHONE GROUND SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020642	Amount for unclaimed and urged dues	16.00	18-OCT-2029		No	No	FV6
SHANKAR	GOVIND	KULKARNI	GOVIND	QUARTER NO 102A ORDNANCE ESTAB SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020644	Amount for unclaimed and urged dues	72.00	18-OCT-2029		No	No	FV6
VAJANT	DHAMMAS	TANNA	DHAMMAS	174 MARKET WAD SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020645	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
BHARATKUMAR	S	SIMH	NA	GRANITE COMPLEX-D 2 BLOCK NO 18/80A AMRA SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020646	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
GUNWANT	S	SIMH	NA	GRANITE COMPLEX-D 2 BLOCK NO 18/80A AMRA SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020647	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
HANGSAB	BAHATKUMAR	SIKH	NA	GRANITE COMPLEX-D 2 BLOCK NO 18/80A AMRA SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020648	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
BHUSABHE	KALASHODA	PATIL	NA	172 AIRWAD CHAL MAHARASHTRA SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020649	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
LAMB	HARISAN	KABRA	NA	145 LANE POST SHIRDI MIRA SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020650	Amount for unclaimed and urged dues	224.00	18-OCT-2029		No	No	FV6
ARVIND	ADITHYAN	GHODE	NA	25 VANDAN BHAG NMA GULBATHA HIGH SCHOOL SANGLI	INDIA	MAHARASHTRA	SANGLI	431416	PP40020651	Amount for unclaimed and urged dues	880.00	18-OCT-2029		No	No	FV6
ANUSABHE	BALWANT	KHOT	BALWANT	AT & POST BELLAGI TA SHIRDI DIST SANGLI 431413	INDIA	MAHARASHTRA	SANGLI	431428	PP40020653	Amount for unclaimed and urged dues	112.00	18-OCT-2029	SHALANARSA HEBHOT	No	No	FV6
SUDHAKAR	GOPAL	CHAKRABARTI	GOPAL	CD SHIRDI COLLEGE KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	SAWANTWADI	431502	PP40020654	Amount for unclaimed and urged dues	168.00	18-OCT-2029		No	No	FV6
SATYAJIT	SHIVAJI	MOLDI	NA	1803 SHANAKA DR P ROAD GONDWANI DIST SANGLI	INDIA	MAHARASHTRA	SAWANTWADI	431502	PP40020655	Amount for unclaimed and urged dues	88.00	18-OCT-2029	PRABHAKAR SHIVAJIMOLDI	No	No	FV6
DHOND	DEO	VITHALPRABHU	VITHAL	AT & POST SHIRDI VIA SARANWADI DIST SANGLI	INDIA	MAHARASHTRA	SAWANTWADI	431518	PP40020656	Amount for unclaimed and urged dues	1120.00	18-OCT-2029	SHANTABHICH ANANDPRABHU DEPRABHU	No	No	FV6
ARVIND	DHONDE	PRABHU	DHONDE	AT & POST SHIRDI VIA SARANWADI DIST SANGLI	INDIA	MAHARASHTRA	SAWANTWADI	431518	PP40020657	Amount for unclaimed and urged dues	248.00	18-OCT-2029	SARANWADI PRABHUPRABHU ANANDPRABHU	No	No	FV6
ARVIND	DHONDE	PRABHU	DHONDE	AT & POST SHIRDI VIA SARANWADI DIST SANGLI	INDIA	MAHARASHTRA	SAWANTWADI	431518	PP40020658	Amount for unclaimed and urged dues	200.00	18-OCT-2029	SARANWADI PRABHUPRABHU ANANDPRABHU	No	No	FV6
ARVIND	DHONDE	PRABHU	DHONDE	AT & POST SHIRDI VIA SARANWADI DIST SANGLI	INDIA	MAHARASHTRA	SAWANTWADI	431518	PP40020659	Amount for unclaimed and urged dues	256.00	18-OCT-2029	SARANWADI PRABHUPRABHU ANANDPRABHU	No	No	FV6
SUBHASH	SADASHY	AGASONKAR	SADASHY	OFF BANK OF INDIA AT & POST PINDOL TA SHIRDI DIST SANGLI	INDIA	MAHARASHTRA	SAWANTWADI	431528	PP40020660	Amount for unclaimed and urged dues	424.00	18-OCT-2029		No	No	FV6
SURESH	KUMAR	SUREKA	NA	SUREKA & CO BEDAR BIRWAN TR CUTTACK ROAD BIRWANSHIB 512 J HERAPUR POST 15 SANGLI	INDIA	ORISSA	BHABANESHWAR	PP40020662	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6	
VINAYAK	BHATE	NA	NA	AGASONKAR NAGAR SANGLI AGASONKAR	INDIA	MAHARASHTRA	NASK	PP40020663	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6	
RADHI	HIRANAND	MODI	NA	ANIL CHAMBERS FIRST FLOOR 403-137 18 BOLD MANGAN ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PP40020667	Amount for unclaimed and urged dues	112.00	18-OCT-2029	HIRANANDGA MODI	No	No	FV6
PARWAN	GUPTA	NA	NA	SANGAN HOUSING COLONY HANGSAB OFF NO 31-B ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PP40020668	Amount for unclaimed and urged dues	112.00	18-OCT-2029	SHALSHYAMPA	No	No	FV6
MINDO	G	MARSHIA	NA	401 SOA WHEEL BLOCK NO 8-27 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PP40020670	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
BHARAT	BHATHIA	NA	NA	4 FLOOR APARTMENT FLOOR NEAR JAGSI HILL ULHASNAGAR ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PP40020671	Amount for unclaimed and urged dues	112.00	18-OCT-2029	TAMANNATHI A	No	No	FV6
SACHU	MIRCHANDANI	NA	NA	APARTMENT SHIBING CHOUK ELKAD NAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PP40020673	Amount for unclaimed and urged dues	112.00	18-OCT-2029	KAMALAKISHAN SANI	No	No	FV6
KAVITA	BAGHIAN	NA	NA	BLK NO 111 ROOM NO. 540 CHOUK ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PP40020674	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
SUNTA	PRALAD	HIRANAND	PRALAD	7502 THE GULU ULHASNAGAR 421003	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PP40020675	Amount for unclaimed and urged dues	632.00	18-OCT-2029		No	No	FV6
NANDEAL	KUMTAN	NA	NA	604 BACHNEDI APARTMENT SECTION 17 ULHASNAGAR 3	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PP40020676	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
RAJASHYAM	T	CHANDAN	NA	BLKCE CUB ROOM NO 61, GAMAL SHAD QUARTER, SECTION 17, ULHA NAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PP40020677	Amount for unclaimed and urged dues	112.00	18-OCT-2029	SEEMACHAND SHIVCHANDAN I	No	No	FV6
NAND	CHAVLA	NA	NA	414 MAHALAKSHI SOCIETY OFF COURT ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PP40020680	Amount for unclaimed and urged dues	224.00	18-OCT-2029		No	No	FV6
DHAKSHAM	BHATHIA	KISHORCHAND	BHATHIA	BLOCK NO A 178 ROOM NO 352 ULHASNAGAR DIST THANE 421004	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PP40020682	Amount for unclaimed and urged dues	32.00	18-OCT-2029	KATYABHATHIA	No	No	FV6
MI	PARRAM	BHARAMPUR JI	NA	NEW PARRAM APARTMENT FLAT NO 7 1807 FLOOR SECTION 31 ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PP40020683	Amount for unclaimed and urged dues	112.00	18-OCT-2029	MUKESHPARRA MURTHAN	No	No	FV6
MI	DILIP	PAMOLIA	NA	BEHIND KALANDI SOCIETY ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PP40020684	Amount for unclaimed and urged dues	112.00	18-OCT-2029		No	No	FV6
NIMALA	SHANKAR	DURGIAN	NA	BLOCK NO C-8 NETA ROAD ULHASNAGAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PP40020686	Amount for unclaimed and urged dues	224.00	18-OCT-2029	VINODSHANKAR LALDUGAN	No	No	FV6
JAYARAMAN	RAMAKRISHN	SINGH	NA	SINGH CLINIC SHIV ROAD P O DURGAD DIST THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421101	PP40020689	Amount for unclaimed and urged dues	112.00	18-OCT-2029	REKHA SINGH	No	No	FV6
NARAYAN	ANANT	KOPKAR	ANANT	SHAWAD THANE SARANWADI BLOCK NO 7 1ST FLOOR 339 MORONG (BHEM) PANDHARANG WADI SARANWADI DIST	INDIA	MAHARASHTRA	DOMBIVLI	421101	PP40020691	Amount for unclaimed and urged dues	120.00	18-OCT-2029	VANDANARAY ANANDKAR	No	No	FV6
HIMALATA	RAMKISHNA	LANDE	RAMKISHNA	ROOM NO 1 MURLIND NIVAS KAMARWAR ROAD DOMBIVLI FAST THANE DIST MAHARASHTRA STATE	INDIA	MAHARASHTRA	DOMBIVLI	421101	PP40020693	Amount for unclaimed and urged dues	152.00	18-OCT-2029		No	No	FV6
BHAGYAT	JAYARAM	PATIL	JAYARAM	173 D BARKAM NIVAS SHAKTI NAGAR DOMBIVLI WEST DIST THANA MAHARASHTRA	INDIA	MAHARASHTRA	DOMBIVLI	421101	PP40020694	Amount for unclaimed and urged dues	240.00	18-OCT-2029		No	No	FV6
DINESHCHANDRA	M	MANAR	MULLIBHAI	13 HARIDAS SARANWADI SANDHU NAGAR NEAR SARANWADI SANDHU MANORGA RD DOMBIVLI E	INDIA	MAHARASHTRA	DOMBIVLI	421101	PP40020696	Amount for unclaimed and urged dues	40.00	18-OCT-2029	PUSHPAKANKA S	No	No	FV6

PHILIP	SOOLZA	ESGARAD	SOOLZA	A/18 DEEPAJI KUNJ INDRULAKSHMI OFF GARDENS DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020688	Amount for unclaimed and urgently due	250.00	18-OCT-2029	REELINEPSICOV ZA	No	No	FV6	
JANARDAN	YESHWANT	THAKUR	NA	KEDARNATH KUTRA BLDG 201/202/203/204/205 RD VISHNU NAGAR DOMBIVLI WEST 201 DIST THANE	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020689	Amount for unclaimed and urgently due	90.00	18-OCT-2029		No	No	FV6	
DADASAHEB	V	SHINDE	V	D	SHINDE	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020700	Amount for unclaimed and urgently due	130.00	18-OCT-2029	USHASHINDE	No	No	FV6
UMESH	SINHAS	ACHARYA	SINHAS	ACHARYA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020702	Amount for unclaimed and urgently due	800.00	18-OCT-2029	YOGESHSHINHA SACHARYA	No	No	FV6	
DESHPADE	LAKSHMAN	PRABHAKARAO	PRABHUKAR	BAC	YEDHAPADE	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020703	Amount for unclaimed and urgently due	80.00	18-OCT-2029		No	No	FV6
RAVINDRA	DATTATRAY	DESHMUKHI	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020704	Amount for unclaimed and urgently due	112.00	18-OCT-2029	BAGHURAOIND DESHMUKHI	No	No	FV6		
AMANDA	BHARU	MORE	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020705	Amount for unclaimed and urgently due	112.00	18-OCT-2029	VANDANABHAI SAMDRE	No	No	FV6		
VITTHAL	CHANDRA	HEDGE	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020706	Amount for unclaimed and urgently due	234.00	18-OCT-2029	SHAMASWATLAL HEDGE	No	No	FV6		
VISHWANATH	NARAYAN	MORE	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020707	Amount for unclaimed and urgently due	112.00	18-OCT-2029	ASHVINIMORE	No	No	FV6		
R	NARAYANAN	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020708	Amount for unclaimed and urgently due	112.00	18-OCT-2029	VINAYAPRASAD ABRAJASCE	No	No	FV6			
HILEL	JONATHAN	GADGAR	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020711	Amount for unclaimed and urgently due	112.00	18-OCT-2029	JAYASHRUTI AKHAPAREBHAI TAKHARIBHAI HAFANDE	No	No	FV6		
REVATI	RAMESH	KULKARNI	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020712	Amount for unclaimed and urgently due	112.00	18-OCT-2029	KALYANDISHPA NEE	No	No	FV6		
KIRAN	ARUN	KULKARNI	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020718	Amount for unclaimed and urgently due	112.00	18-OCT-2029	SACHINARJUN KARNI	No	No	FV6		
LIBHATE	PRASAD	VITHAL	NA	INDIA	MAHARASHTRA	DOMBIVLI	421201	PP4A0020720	Amount for unclaimed and urgently due	112.00	18-OCT-2029	LMATIMACHUR PRASAD	No	No	FV6		
KUNDAN	SANIV	DANDE	SANIV	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020722	Amount for unclaimed and urgently due	320.00	18-OCT-2029	RAJYASHANAND ANDE	No	No	FV6		
ANAND	F	Y	PARMEESHARAN	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020724	Amount for unclaimed and urgently due	88.00	18-OCT-2029	GURPARANWAI BAN	No	No	FV6		
JAYWANT	DHANTU	PANDIT	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020726	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6		
SUDHIR	KESHAV	KEER	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020727	Amount for unclaimed and urgently due	112.00	18-OCT-2029	ANARASUDHIR KEER	No	No	FV6		
APPAHAEB	BHAIKU	REDDAR	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020728	Amount for unclaimed and urgently due	112.00	18-OCT-2029	SUGANDHAPPA SAHESREDDAR	No	No	FV6		
VASANT	MANANATH	SHAMBHAG	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020730	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6		
SHAMBHAG	VASANT	MANANATH	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020731	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6		
DINESH	SHANTARAM	BAVASKAR	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020732	Amount for unclaimed and urgently due	112.00	18-OCT-2029	KAMALSHANTAR ANAVASKAR	No	No	FV6		
HARSH	ARJAN	KATARA	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020733	Amount for unclaimed and urgently due	112.00	18-OCT-2029	JITENDRANATH KATARA	No	No	FV6		
JITENDRA	ARJAN	KATARA	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020734	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6		
KAMALAKAR	N	ONGAR	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020735	Amount for unclaimed and urgently due	112.00	18-OCT-2029	RAJSHREEKAM AKHARONGAR	No	No	FV6		
SUGANDHA	APPAHAEB	REDDAR	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020736	Amount for unclaimed and urgently due	1024.00	18-OCT-2029	APPAHAEBBHAI RUREDDAR	No	No	FV6		
RAMESH	KUMARAN	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020737	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6			
VILAS	VITTHAL	REDDAR	NA	INDIA	MAHARASHTRA	DOMBIVLI	421202	PP4A0020739	Amount for unclaimed and urgently due	112.00	18-OCT-2029	PRADHYUMNRAJ REDDAR	No	No	FV6		
GANESH	SUBRAMANIAN	NA	INDIA	MAHARASHTRA	DOMBIVLI	421207	PP4A0020740	Amount for unclaimed and urgently due	440.00	18-OCT-2029	VISALAKRISHN RAMANAN	No	No	FV6			
ASHOK	STABHAN	MAHALAKSHIKAR	NA	INDIA	MAHARASHTRA	DOMBIVLI	421209	PP4A0020741	Amount for unclaimed and urgently due	224.00	18-OCT-2029	ASHOKMAHESH MAHALAKSHIKAR	No	No	FV6		
KAMTEAL	KESHAVLAL	SHAI	NA	INDIA	MAHARASHTRA	KALYAN	421201	PP4A0020742	Amount for unclaimed and urgently due	2056.00	18-OCT-2029	ROHITKALYAN VLAISHAI	No	No	FV6		
VIMAL	SHANAW	SARANGCHAND	DR	SHAMBAR	CHINTAMANANBARAN DHAR	INDIA	MAHARASHTRA	KALYAN	421201	PP4A0020743	Amount for unclaimed and urgently due	632.00	18-OCT-2029		No	No	FV6
NITIN	SURESH	PHADKE	SURESH	INDIA	MAHARASHTRA	KALYAN	421201	PP4A0020746	Amount for unclaimed and urgently due	1544.00	18-OCT-2029	VANSHANTNITHI PHADKE	No	No	FV6		
SHIVAJI	KRISHNA	PATIL	NA	INDIA	MAHARASHTRA	KALYAN	421201	PP4A0020747	Amount for unclaimed and urgently due	112.00	18-OCT-2029	SUNANDHAPATIL	No	No	FV6		
DATTARAM	DADU	SALVI	NA	INDIA	MAHARASHTRA	KALYAN	421201	PP4A0020748	Amount for unclaimed and urgently due	334.00	18-OCT-2029	MOHESHKALSA LVI	No	No	FV6		
DALBIRSINGH	SAINI	NA	INDIA	MAHARASHTRA	KALYAN	421201	PP4A0020753	Amount for unclaimed and urgently due	168.00	18-OCT-2029		No	No	FV6			
SABLA	SHASHIKANT	THAKAR	NA	INDIA	MAHARASHTRA	KALYAN	421202	PP4A0020754	Amount for unclaimed and urgently due	640.00	18-OCT-2029		No	No	FV6		
SUNDER	BAI	KARJICHAND	F	JAIN	INDIA	MAHARASHTRA	KALYAN	421202	PP4A0020755	Amount for unclaimed and urgently due	244.00	18-OCT-2029	LALUKANIKAN TALJAN	No	No	FV6	
SHANTAL	JAIN	NA	INDIA	MAHARASHTRA	KALYAN	421202	PP4A0020758	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6			
LALIT	K	JAIN	NA	INDIA	MAHARASHTRA	KALYAN	421202	PP4A0020759	Amount for unclaimed and urgently due	112.00	18-OCT-2029		No	No	FV6		
MEETA	JAGAK	SHAI	NA	INDIA	MAHARASHTRA	KALYAN	421202	PP4A0020760	Amount for unclaimed and urgently due	112.00	18-OCT-2029	DIMPALKALIA LSHAI	No	No	FV6		
SHARADVAL	B	MAVAN	NA	INDIA	MAHARASHTRA	KALYAN	421202	PP4A0020761	Amount for unclaimed and urgently due	168.00	18-OCT-2029		No	No	FV6		
DEVENDRA	GAHMAN	PRADHAN	GAHMAN	INDIA	MAHARASHTRA	KALYAN	421204	PP4A0020762	Amount for unclaimed and urgently due	424.00	18-OCT-2029		No	No	FV6		
ACHUT	STABHAN	BHAMBHE	NA	INDIA	MAHARASHTRA	KALYAN	421204	PP4A0020763	Amount for unclaimed and urgently due	112.00	18-OCT-2029	ASHWINACHYU TBHAMBHE	No	No	FV6		
ACHUT	BHAMBHE	NA	INDIA	MAHARASHTRA	KALYAN	421204	PP4A0020764	Amount for unclaimed and urgently due	112.00	18-OCT-2029	ASHWINACHYU TBHAMBHE	No	No	FV6			
SHASHIKALA	JAPAL	NA	INDIA	MAHARASHTRA	KALYAN	421204	PP4A0020766	Amount for unclaimed and urgently due	112.00	18-OCT-2029	VANSHAPRABHA BATAJAPAL	No	No	FV6			

Sl. No.	Name of the Applicant	Name of the Property	State	City	Area	Plot No.	Area (Sq. Meters)	Year of Construction	Value (INR)	Category	Status	Remarks	
1	PRASAD RAMCHANDRA KAMBLE R K KAMBLE	39/304 PARVATI NAGAR CHINDAPADA ROAD KATMATHA (EAST) DIST THANE	INDIA	MAHARASHTRA	KALYAN	421206	PRAD0020767	Amount for unclaimed and unpaid dues	256.00	18-OCT-2029	Yes	No	FY 6
2	KISHORE GANGPAT KHARDE NA	SAKUMAN COOP HOUSING SOCIETY HANUMANNAGAR KATMATHA KALYAN E KALYAN	INDIA	MAHARASHTRA	KALYAN	421206	PRAD0020769	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
3	MAHESH YER NA	ROOM NO 8 PUNJIB CHHAYA OPP SHANTI BEHEE KATMATHA KALYAN	INDIA	MAHARASHTRA	KALYAN	421206	PRAD0020770	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
4	CHANDRABAGA DWARE NA	ROOM 3602 BHOJAN L/S SHIVHEE BANGLO RECID NAGAR TISSDON RECID KALYAN	INDIA	MAHARASHTRA	KALYAN	421206	PRAD0020771	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
5	DONDIRAM DEVAPPA KAMBLE NA	ROOM 3023 DO KAMBE CHANG METAL MAGAR NEAR NAGANAND AMERDUTY W THANE DIST THANE	INDIA	MAHARASHTRA	KALYAN	421201	PRAD0020777	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
6	JASHANKAR JIJHAR NA	5/12 ANAND PARK 6 CHENI BHOJ ANBARNATH (2)	INDIA	MAHARASHTRA	KALYAN	421201	PRAD0020778	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FY 6
7	RAJUL B PATIL NA	PLOT NO 7 BANARAS DEFENCE COLONY SAKSHI AMERDUTY	INDIA	MAHARASHTRA	KALYAN	421201	PRAD0020780	Amount for unclaimed and unpaid dues	568.00	18-OCT-2029	No	No	FY 6
8	ALIA H THAKUR HITESH THAKUR	A-152 SAKSHI KRPA BANGLO WADI KULGAON SAKSHI WEST ANANDASHTRA 421215	INDIA	MAHARASHTRA	KALYAN	421203	PRAD0020781	Amount for unclaimed and unpaid dues	84.00	18-OCT-2029	No	No	FY 6
9	ANANT PURSHOTTAM KARVE PURSHOTTAM	SNEHARASAD CO OP HSG SOC LTD PO KULGAON TANE	INDIA	MAHARASHTRA	KALYAN	421203	PRAD0020782	Amount for unclaimed and unpaid dues	256.00	18-OCT-2029	No	No	FY 6
10	SIMRATI DATATRAY KASHKAR NA	MANGAL BUNGLOW KULGAON DIST THANE	INDIA	MAHARASHTRA	KALYAN	421203	PRAD0020783	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
11	ANAND GANESH LAGU NA	15 TEMPLET AMERDUTY MOHANWADI NAGAR KULGAON WEST	INDIA	MAHARASHTRA	KALYAN	421203	PRAD0020784	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
12	CHANDRANANT ATNARAM SAWANT ATNARAM	SHRIMANGAL BAGLAPUR SHRIMANGAL KOTDIRA APT BAGLAPUR EAST KULGAN ROOM NO 3	INDIA	MAHARASHTRA	KALYAN	421204	PRAD0020785	Amount for unclaimed and unpaid dues	256.00	18-OCT-2029	No	No	FY 6
13	KIMATAM MANGALAM SICHAI MANGALAM SHEKHAWAD SICHAI	CE/ ALPHA BANGLO COOP SHANAPUR THANE MAHARASHTRA 421205	INDIA	MAHARASHTRA	KALYAN	421201	PRAD0020786	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No	No	FY 6
14	PRAMOD VASANT APARNAUT NA	12 MUCCHA APARTMENT 2ND FLOOR OPP GURUKRISHNA SOCIETY TALEHU PURE ROAD NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020789	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
15	RAJIVHEE MURDIPAL DENG NA	A/P PATHARDI TAL NER DIST NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020791	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
16	SANJAY M KONDO NA	B 218 PRADEEP SOCIETY NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020792	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
17	POPATRAJ FAKHA BORADE NA	A7 NANDURNADIA POST ANHAPUR GATPUR DIST NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020793	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
18	AJAY BHAIJANDRA SHIRAI NA	FLAT NO 12 MANGAL PARK BEHIND HOTEL PRANAGE GOVINDNAGAR NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020794	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FY 6
19	MOHAMMED REFIQUE SHAH NA	GOVINDNAGAR BEHEE FLAT NO 10 BEHIND NAGSK COOPERATIVE SOCIETY NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020795	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
20	RADISH MATAGE NA	APARTMENT NAGSK SHIV ARACHANA SOCIETY NO 82/124 RASTY NAGSK MAHARASHTRA NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020798	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
21	SUNIL RAMCHANDRA PHANDE NA	FLAT NO 3 SHIB BALAJI APPTS BRINHANAGAR AULT GHAT NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020800	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
22	PARBATIBAI PATEL NA	M/S. GOPALNATH & COMPANY NEAR INKARD BLD GE STATION ROAD NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020802	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
23	DILIP SUGANSHAR SURANA NA	C/2 18 1 M DIVYASAR CCE ELA BOBER KATL NAGSK	INDIA	MAHARASHTRA	NAGSK	422001	PRAD0020805	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No	No	FY 6
24	PARTHA DATATRAYA TALDAR DATATRAYA	CITY BACHHALL 485/14 GOLE COLONY NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020808	Amount for unclaimed and unpaid dues	800.00	18-OCT-2029	No	No	FY 6
25	HOTIKA B JAMBHEKAR BABESH	PRADEEP COLONY F FISHI BUNGLOW NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020809	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FY 6
26	SURAS PHANDE NA	ABHYANTARA KALIA NAGSK INDIA ESTATE GANGAPUR INDIA NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020810	Amount for unclaimed and unpaid dues	904.00	18-OCT-2029	No	No	FY 6
27	VISHWAS VINAYAK KARHADE NA	18 VINODVANS APARTMENT USHABHAWAN SOCIETY THANE ROAD NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020812	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FY 6
28	AMRAG ASHOK KENGE NA	BLOC NO 5 HANGRE OLD HANGRE COLONY SHARANPUR ROAD NAGSK MAHARASHTRA NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020813	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
29	VASANT KESHAV SHINDAR NA	48/5 SHINDAR 7/25A HI HOTEL MEHR GOLDF COLONY OLD ROAD RD NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020816	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
30	SANJAY BHATNABEKAR NA	2 BHATNABEKAR KULKARNI COLONY SHARANPUR ROAD NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020817	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
31	SATISHCHANDRA MAHALI KAMAT NA	3 MEHREKAR APARTMENTS GADGAD CHIAK OLD ASHA ROAD NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020818	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
32	SHOBA SATISHCHANDR A KAMAT NA	3 MEHREKAR APARTMENTS GADGAD CHIAK OLD ASHA ROAD NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422002	PRAD0020819	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
33	SOBHA MANENDRA RAUVAN MAHINDRA	4322 MANGRU CHOKA KARLA LODGE NAGSK MAHARASHTRA 422002	INDIA	MAHARASHTRA	NAGSK	422003	PRAD0020820	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	No	No	FY 6
34	BARABIRBHAI PATEL NA	NARAYANIBAI MANGALDAS PATEL OPP PUNE PAKH DINDORH NEAR PANDHARWATI NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422003	PRAD0020821	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
35	CHARULATA MANDU SHIRUDE NA	FLAT NO 9 VASHISTHA CO OP HSG SOC MANENDRA NAGAR DWARKA NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422003	PRAD0020822	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
36	SURITA BAMBATHI SAUNDANE NA	B 3 MANIKAVAN APT NEAR MANGALWAN COLONY DALPAL COLONY ROAD MAHARASHTRA NAGSK	INDIA	MAHARASHTRA	NAGSK	422003	PRAD0020823	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FY 6
37	HOTI HEMRAJ KHARVA NA	FLAT NO 1/4 DXTA BLDG BEHIND SHIRONAGARI HOTEL DINDORH ROAD PANDHARWATI NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422003	PRAD0020824	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
38	SHIRANANT SHIRKISHNA PATIL NA	28/1 MANGRU NAGAL SOCIETY DINDORH ROAD NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422004	PRAD0020825	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FY 6
39	SANJAY TRIMBAK GHILE NA	9 TALHATI COLONY MERRINDON ROAD PANDHARWATI NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422004	PRAD0020827	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
40	VILAS NIKHANTH PATIL NA	5 SHURESH HOUSING SOCIETY GANESH NAGAR BHISAPALL NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422004	PRAD0020829	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
41	PRANAVANDAS V VORA NA	15 VEER SAVANBKAR NAGAR GANGAPUR ROAD NAGSK 422005	INDIA	MAHARASHTRA	NAGSK	422005	PRAD0020828	Amount for unclaimed and unpaid dues	80.00	18-OCT-2029	No	No	FY 6
42	KULKARNI SURUTI SURYSHO KULKARNI SHIBDAD BALAJIURVA	C 1 MAHINDRA SOC NEAR B & C COLONY CANAL RD NAGSK	INDIA	MAHARASHTRA	NAGSK	422005	PRAD0020829	Amount for unclaimed and unpaid dues	32.00	18-OCT-2029	No	No	FY 6
43	PURSHOTTAM DESAI NA	3 SHARANAPUR PUMPING NEAR BANARASBUNGLOW GANGAPUR ROAD NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422005	PRAD0020830	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
44	RAVINDRA VAMAN APTE NA	5 ANGANI UNIT C VISE MALA MANAPUR ROAD NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422005	PRAD0020811	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
45	MADHESHWAR VINAYAK BHEHE NA	4 AKAR APARTMENT SHARANPUR ROAD NEAR CHINCHOL CONNER NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422005	PRAD0020832	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6
46	RAGHAV RAMAN NA	12 AKARA APTS SHARANPUR ROAD CANADA CONNER NAGSK NAGSK	INDIA	MAHARASHTRA	NAGSK	422005	PRAD0020833	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No	No	FY 6
47	SURESH KASHINATH VARTAK NA	C-4 MAHINDRA VSG SOCIETY BEHAT COLONY TRIMBAK ROAD NAGSK	INDIA	MAHARASHTRA	NAGSK	422005	PRAD0020835	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FY 6

Sl. No.	Name	Address	City	State	Pin	Project Name	Area	Project Status	Completion Date	Project Value	Project Type	Project Category	Project Sub-Category	Project Description			
VINDRA	JAYAS	DAMMA	NA	INDIA	422005	9 FRACH SOCIETY NW NEMVA SOCIETY DADOE CONDOVEY NEMVA OFF GANGAPUR RD NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002086	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	CHHILATAVIN DORNAJAMANA	No	No	FV6
DULP	DHAR	NA	INDIA	422005	6 TRUPTI KRENTNIBT SODULA COLONY NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002088	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6	
NAWENDRA	FATL	NA	INDIA	422005	45 KRISHI NAGAR SOCIETY SHIRDI BANGLOW NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002089	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6	
MALUTI	BHAKI	FADRE	NA	INDIA	422005	ANUSWEE CO-OP SOCIETY NEMVA 19 FLOOR KISHOR NAGAR NEAR RAMPANAGAR NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002090	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029	SIRHAGURTA MORHANAGAR DE	No	No	FV6
VINDRA	JAYAS	DAMMA	NA	INDIA	422005	9 FRACH SOCIETY NW NEMVA SOCIETY DADOE CONDOVEY NEMVA OFF GANGAPUR RD NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002091	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	CHHILATAVIN DORNAJAMANA	No	No	FV6
VINDRA	JAYAS	DAMMA	NA	INDIA	422005	9 FRACH SOCIETY NW NEMVA SOCIETY DADOE CONDOVEY NEMVA OFF GANGAPUR RD NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002092	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	CHHILATAVIN DORNAJAMANA	No	No	FV6
MORHANWAR	VINAYAK	BEHEE	NA	INDIA	422005	APARTMENTS SOMANWAR ROAD NEAR KANADA CONDEVEY NAGRE	MAHARASHTRA	NAGRE	422005	PP4002093	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	JAAYU	No	No	FV6
MODAK	GAJANAN	ENKATH	NA	INDIA	422005	FLAT 1 HANDESHWRI SOC VISE MALA COLLEGE ROAD NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002094	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029		No	No	FV6
GAJANAN	ENKATH	MODAK	NA	INDIA	422005	FLAT NO 5 HANDESHWRI SOC VISE MALA COLLEGE ROAD NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002095	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
RAGHAV	RANAN	NA	INDIA	422005	13 ANAKA APTS CANADA CONDEVEY SHIRDI NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002097	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6	
SHIRPI	RANAN	NA	INDIA	422005	12 ANAKA APTS SHIRDI NAGRE CANADA CONDEVEY NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002098	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6	
MULJANI	ATRE	NA	INDIA	422005	6 BUNTI APARTMENT OFF B U K COLONY NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002099	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	SIRHUTGULKAR N	No	No	FV6	
MULJANI	ATRE	NA	INDIA	422005	6 BUNTI APARTMENT OFF B U K COLONY NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002100	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	SIRHUTGULKAR N	No	No	FV6	
SHIRTI	S	KLEKARNI	NA	INDIA	422005	C S MAHARAJA SOCIETY NEAR F T COLONY NAGRE ROAD NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002101	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029	MIRJANUWATE	No	No	FV6
SHIRTI	S	KLEKARNI	NA	INDIA	422005	C S MAHARAJA SOCIETY NEAR F T COLONY NAGRE ROAD NAGRE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002103	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	SIRHAGURTA N	No	No	FV6
PRASHAK	KULKARNI	NA	INDIA	422005	6 MADHU MALTI KANKAR NAGRE NEAR F T COLLEGE NAGRE	MAHARASHTRA	NAGRE	422005	PP4002104	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	GETMALKARNI	No	No	FV6	
SUBHASH	BARSI	FATL	NA	INDIA	422006	PLOT NO 4 A HODDHA NAGAR NEAR SHIRDI NAGRE	MAHARASHTRA	NAGRE	422006	PP4002105	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029		No	No	FV6
SHALGAM	BABURAD	FATL	NA	INDIA	422006	111/1 PLOT NO 19 ANUSWEE SOCIETY COLONY NAGRE NAGRE	MAHARASHTRA	NAGRE	422006	PP4002106	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
RADSHI	CHAND	S	N	CHAND	422007	35 CHANDRE NAGAR NAGRE NEAR SHIRDI NAGRE NAGRE	MAHARASHTRA	NAGRE	422007	PP4002107	Amount for unclaimed and urgend dueband	160.00	18-OCT-2029		No	No	FV6
UMAKANT	E	JAGTAP	NA	INDIA	422007	YAMUNGA COLONY PLOT NO 15 SAPTA SOCIETY NAGRE	MAHARASHTRA	NAGRE	422007	PP4002108	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
MALAYE	GRACY	THOMAS	NA	INDIA	422007	CHANDRE NAGAR LTD 18 NAGRE SAPTA SOCIETY NAGRE	MAHARASHTRA	NAGRE	422007	PP4002109	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
VISHWAL	MADHUKAR	MALDESHWAR	NA	INDIA	422007	FLAT NO 1 SH MANGAL APTS PLOT NO 28 NEAR C J MANGAL NAGAR NAGRE	MAHARASHTRA	NAGRE	422007	PP4002110	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	SUPREYASHWA MANGALNAGAR	No	No	FV6
SAWANT	FORAT	TRAMBAK	NA	INDIA	422007	15 ERDINA GULMANGAL NAGAR NEAR KANKAR NAGRE NAGRE	MAHARASHTRA	NAGRE	422007	PP4002111	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	SAWANTMATA DONT	No	No	FV6
SATHAN	V	NA	INDIA	422007	NO 3 SHANTHI NAGRE SOCIETY SHIRDI NAGRE NAGRE	MAHARASHTRA	NAGRE	422007	PP4002112	Amount for unclaimed and urgend dueband	160.00	18-OCT-2029	ABTVETAL	No	No	FV6	
FRUHAD	RAMDAS	BAGIL	NA	INDIA	422007	CHANDRE NAGAR LTD 18 NAGRE SAPTA SOCIETY NAGRE	MAHARASHTRA	NAGRE	422007	PP4002113	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	ASHRIMANSHI NAGRE	No	No	FV6
PANDURANG	P	JADHAV	NA	INDIA	422007	133 KANKAR NAGAR NEAR SHIRDI NAGRE NAGRE	MAHARASHTRA	NAGRE	422007	PP4002114	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029		No	No	FV6
ABIN	MAHARAJ	NATU	NA	INDIA	422007	85 DEEPA APARTMENT NEMVA SOCIETY NAGRE NAGRE	MAHARASHTRA	NAGRE	422007	PP4002115	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
RAJENDRAKUMAR	PADMARAJ	GUPTE	NA	INDIA	422007	3 AGDINA CONDEVEY INDUS SOC TRAMBAK ROAD MANGAL NAGAR NAGRE NAGRE	MAHARASHTRA	NAGRE	422007	PP4002116	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	RAJENDREKAR NAGRE	No	No	FV6
FORAT	TRAMBAK	SAWANT	NA	INDIA	422007	15 ERDINA GULMANGAL NAGAR NEAR KANKAR NAGRE NAGRE	MAHARASHTRA	NAGRE	422007	PP4002117	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	MACHINDRANA MANGALNAGAR	No	No	FV6
SUBHASHCHAND	JAIN	NA	INDIA	422007	434 VISBHA APARTMENTS NAGRE SHIRDI NAGRE	MAHARASHTRA	NAGRE	422007	PP4002118	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6	
LAKHMAN	JAIN	NA	INDIA	422007	PLOT NO 11 ROAD A 183 SHANTHI SOCIETY NAGRE NAGRE	MAHARASHTRA	NAGRE	422007	PP4002119	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6	
HARISHCHANDRA	WALLI	AHER	NA	INDIA	422008	761 PLOT NO 11 B/N CHANDRE NAGAR NAGRE	MAHARASHTRA	NAGRE	422008	PP4002120	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	LATAMARSHAN DRAWER	No	No	FV6
HARISHCHANDRA	WALLI	AHER	NA	INDIA	422008	761 PLOT NO 11 B/N CHANDRE NAGAR NAGRE	MAHARASHTRA	NAGRE	422008	PP4002121	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029	LATAMARSHAN DRAWER	No	No	FV6
HARISHCHANDRA	BHAGAT	NA	INDIA	422008	107THAL DEVENDR SOCIETY NAGRE NAGRE	MAHARASHTRA	NAGRE	422008	PP4002122	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	ABINDESHI AGAT	No	No	FV6	
RAMKISHAN	DATTAJAN	BANDEKAR	NA	INDIA	422009	N 34 S 239 2 4 SHAM TRAMBAK NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002123	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029		No	No	FV6
PRADIPKUMAR	P	BOHAR	NA	INDIA	422009	FLAT NO 12 NEMVA SOCIETY NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002124	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
LALU	RAMCHANDRA	CHAVAN	NA	INDIA	422009	11 LOT NO 7 TANDEP PAV NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002125	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	SIRHINLAKSHI NAGRE	No	No	FV6
NARESHKISHOR	DWARANATH	KOTWAL	NA	INDIA	422009	BLOCK NO 1 APPT NEMVA NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002126	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029		No	No	FV6
KAMALAKAR	KACHURU	GAWAD	NA	INDIA	422009	APARTMENT FLAT NO 10 NEMVA COLONY NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002127	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029	MADHUKAR MANGALNAGAR	No	No	FV6
RAVINDR	SIRHARSHA	THOMBE	NA	INDIA	422009	FLAT NO 2 SAPTA SOCIETY NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002128	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
MANICKKISHOR	BALKRISHNA	PALAV	NA	INDIA	422009	KALINA APARTMENT NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002129	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
SATISH	KAMALISHA	MANGLURKAR	NA	INDIA	422009	OLDMANGAL APTS PLOT NO 4 NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002130	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6
RAVINDRA	YASHWANT	FATL	NA	INDIA	422009	802E NAGRE NAGRE	MAHARASHTRA	NAGRE	422009	PP4002131	Amount for unclaimed and urgend dueband	234.00	18-OCT-2029		No	No	FV6
AVINASH	ARANT	JADHAV	NA	INDIA	422009	N 42 V D 1 16 7 TRAMBAK NAGRE	MAHARASHTRA	NAGRE	422009	PP4002132	Amount for unclaimed and urgend dueband	112.00	18-OCT-2029		No	No	FV6

NARAGO	NATHU	BAR	NA	NEW CIDCO ETH SOCIETY 4/2 J.E.IJLE CHOWK NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002888	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SHRISIDDHARTHA KASUALTIKHE	No	No	FY-6	
SARAFY	NARE		NA	C CHINCHAM MARKET SOCIETY INDIAN NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002889	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
SHIRPAD	GOVIND	GOSAVI	NA	15 POOLA APARTMENT PETHE NAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002890	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
MANAGEDE	NATHU	THOMBRE	NA	APARTMENT FLAT NO 8 SHIVRAI CHOWK INDIAN NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002891	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
SHAM	BHASKAR	SHINDE	NA	OLD CIDCO BLOCK NO 10/2/21 NEAR SHOPPING CENTRE SHIVRAI CHOWK NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002892	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
SHIRPATI	RAMACHANDRA	SHASTRI	NA	5 SEVEN FLOOR-100 SACHINCHI NAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002893	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	RADHAKRISHNATH SHASTRI	No	No	FY-6	
SARAFY	TUKARAM	KULKARNI	NA	10/101 NAGAR HSG SOCIETY NEAR BAFI CHOWK INDIAN NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002894	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	TUKARAMSHASHI NNAKULKARNI	No	No	FY-6	
SHIRPAD	GANGADHAR	BHATIRHANDE	NA	2 MANDEKINI GRAMNALI CO-OP INDIAN NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002895	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
LADHAR	LAKSHMAN	PATIL	NA	NEW MARKET NALLAZAVI / KARNABAI CHOWK 4TH FLOOR CIDCO NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002896	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
PURSHOTTAM	BHIMAJI	KHADSE	NA	PURSHOTTAM B KHADSE CIDCO IN THE SOCIETY BLOCK NO 7 IN 42.1-A-12-A NEAR HSB VADLARA NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002897	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
JAGDISH	PARDESHI		NA	CREMPTON GREAVES LTD AMBAD NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002898	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
ANANT	SAHDEO	MARGAJI	NA	INDUSTRIAL MAHATMA FLAT CIDCO NEW CIDCO NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002899	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
WILLIAM	JOHN	RODRIGUES	NA	PETHE APARTMENTS FLAT NO 13 INDIAN NAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002900	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
ABUSING	GARABISING	PARDESHI	NA	54 KRAVAI RD 19 HSG SOCIETY FLAT NO 9 CHITRA NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002901	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
PANDHARWATI	DAMODHAR	BHASKAR	NA	4 SHIVRAI CHOWK NO 302 FLAT NO 79 CHITRA NAGAR NAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002902	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
SURESHKANT	SAHAY	MARGAJI	NA	A 17/04NAGAR HSG SOCIETY NAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002903	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	USHASHOBHAR T	No	No	FY-6	
VALUDEO	MANAGEDE	BAL	NA	ANBHE NAGAR COLONY NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002904	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SAMIRVAAGDE	No	No	FY-6	
PRKASH	LOTAN	BAGUL	NA	NEW CIDCO ETH CIDCO NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002906	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	ASHWINVAAGDE	No	No	FY-6	
GOKUL	DGAMBAR	ROZE	NA	NEW CIDCO ETH CIDCO NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002907	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAMCHANDRANVAOR	No	No	FY-6	
DIP	KAMLAKAR	MUDHOLKAR	NA	MANGALDEEP LINDON BANK STAFF COLONY BANGSODHAR CHOWK NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002908	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	MANGALDIPMUDHOLKAR	No	No	FY-6	
CHANDRASHEKHAR	DESHPANDE		NA	31/11 SHREE AGARWATI CHOWK HONGING SOCIETY INDIAN NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002909	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SRADHAKRISHN DEHPANDE	No	No	FY-6	
SUNIL	PHARANDE		NA	PLOT NO 24 SHIVRAI CHOWK BEHIND SARGURJI NAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002910	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
AVINASH	ANANT	JADHAV	NA	NALLAZAVI TRAMETI CHOWK CIDCO NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002911	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
JAYANT	MUKUND	KULKARNI	NA	SAITI CHANDRANAGAR COLONY INDIAN NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002912	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
PRATIBHA	BHASKAR	SHEKAR	NA	NEW CIDCO ETH CIDCO NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002913	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	BHASKARADARMAISHIKAR	No	No	FY-6	
DESHAPANDE	AJAHAD	DUMBAKASHI	NA	28 VIKRAM SHI MIDHANAGAR HSG SOC INDIAN NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002914	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DESHAPANDE SUBHOCHANDRANAGAR H	No	No	FY-6	
VINAY	DVANKAR	DESHPANDE	NA	28 VIKRAM SHI MIDHANAGAR HSG SOCIETY INDIAN NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422009	PP04002915	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
NANDJI	NIPRENDRA	NAGAR	NIPRENDRA	INDIA	NAGAR	MAHARASHTRA	NASIK	422010	PP04002916	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FY-6	
SURESH	DAMODAR	GAWLI	NA	CREMPTON GREAVES LIMITED AMBAD NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002917	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAMSHIBHAR DGAWLI	No	No	FY-6	
AKHARAM	MULJIBHAR	DEKHE	NA	AT POST PATHAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002918	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	RAJSHIBHAR ANDEKHE	No	No	FY-6	
RAMACHAR	AJLI	KON	NA	CREMPTON GREAVES LTD SHIVRAI CHOWK DIVISION AMBAD NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002919	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
KRISHNA	GHANDEV	KHODE	NA	CREMPTON GREAVES LIMITED SHIVRAI NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002920	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KAMALKRISHNA KHODE	No	No	FY-6	
PHAVIN	PRANABHAR	JEDH	NA	PERSONNEL DEPT 23 CREMPTON GREAVES LTD AMBAD NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002921	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
AMENYA	BAGU		NA	CREMPTON GREAVES LTD SHIVRAI CHOWK DIVISION AMBAD NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002922	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	SUSHMATAJASU	No	No	FY-6	
SUNILKAMAR	DALVI		NA	10/101 HONGING SOCIETY A-6 KARNABAI NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002924	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
DAHARAD	HENDURAO	DALLAL	NA	VEB CREMPTON GREAVES LIMITED A-5 MIDHANAGAR AMBAD NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002925	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	SHYVABANDAN ATHANAGE	No	No	FY-6	
GAJSTRADIVI	AGARWAL		NA	RAGLAD SOCIETY BLOCK NO 16 MIDHANAGAR ROAD NAGAR	INDIA	MAHARASHTRA	NASIK	422010	PP04002926	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FY-6	
MADIDI	JAMHILABEN	CONTRACTOR	JAMHILABEN	JAYDORA	CONTRACTOR	INDIA	MAHARASHTRA	NASIK	422011	PP04002927	Amount for unclaimed and unpaid dividend	2000.00	18-OCT-2029		No	No	FY-6
MITHLI	VENKATRAMANI		NA	C-4 TRAMKERS BHETAT OLD GANGAR NAGAR GANGAPUR ROAD NAGAR	INDIA	MAHARASHTRA	NASIK	422011	PP04002928	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VENKATRAMANI	No	No	FY-6	
RAMMESHAN	MOHANLAL	KARVA	MOHANLAL	KASHICHAND	KARVA	INDIA	MAHARASHTRA	NASIK	422101	PP04002930	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		No	No	FY-6
PANJAJI	LAKHMDAS	PALEJA	LAKHMDAS	GRODHARAS	PALEJA	INDIA	MAHARASHTRA	NASIK	422101	PP04002931	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FY-6
VIDHA	PALEJA	FANKAU				INDIA	MAHARASHTRA	NASIK	422101	PP04002932	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029		No	No	FY-6
JAGANNATH	K	GAYBE	ESAN			INDIA	MAHARASHTRA	NASIK	422101	PP04002933	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	BAKERSHANGEN HANVARE	No	No	FY-6
RAJESH	S	GHODKE	SHANKARRAJ			INDIA	MAHARASHTRA	NASIK	422101	PP04002934	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	RAJNIGHODKHE	No	No	FY-6
GULSHAN	RAJ	GUPTA				INDIA	MAHARASHTRA	NASIK	422101	PP04002935	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6
DEBASIS	DAS		NA	FLAT NO 21 IN MIDHANAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422101	PP04002937	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
SWAYM	PETER	ANTHONY	NA	FLAT NO 4 FRENCH APARTMENT FLAT NO 2 DONDIVNAGAR NAGAR CENTRE ROAD NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422101	PP04002938	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KOTMANRANAV AMY	No	No	FY-6	
JANABHAN	NATU	ATTARDE	NA	SHIRURAMMA HSG SOCIETY GANDHARWADI NAGAR INDIAN NAGAR	INDIA	MAHARASHTRA	NASIK	422101	PP04002939	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	
LINGANATH	T	C	NA	FLAT 2A IN MIDHANAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	NASIK	422101	PP04002940	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY-6	

Sl. No.	Name	Father's Name	Address	Pin Code	Project Name	Area	Project No.	Project Status	Amount	Disbursement Date	Beneficiary Name	Beneficiary Address	Beneficiary Pin Code	Beneficiary Status	Beneficiary Project No.		
FRANCO	K	NAK	NA	N-1 ROY RD 106 VECTOR ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PP40021014	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	SHAMASPAK	No	No	FVG	
JAVANT	KESHAV	PATILKAR	NA	N-7, A.P. ROAD NO- 20 DODDOLCHERY AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PP40021015	Amount for unclaimed and urged disbursement	460.00	18-OCT-2029		No	No	FVG	
SUBHASH	SIRPAD	NABAR	MR	SHIRPAD MANGESURWAR CO VEDEON VCR 1732167485 COMROAD AKALAT ROAD, AURANGABAD 431005	INDIA	MAHARASHTRA	AURANGABAD	431005	PP40021016	Amount for unclaimed and urged disbursement	256.00	18-OCT-2029		No	No	FVG	
KIRTHUMAR	SHELI	RUPANEL	SHELI	RUPANEL 101 BARCHI TRING ARHANT NAGAR,BH SHIRDI COLONY AURANGABAD 431005	INDIA	MAHARASHTRA	AURANGABAD	431005	PP40021017	Amount for unclaimed and urged disbursement	240.00	18-OCT-2029		No	No	FVG	
REKHA	PATEL	NA	NA	518 NEW SHANTI NATION COLONY JANAKAR COLONY ROAD AURANGABAD 431005	INDIA	MAHARASHTRA	AURANGABAD	431005	PP40021018	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	BABULAPATEL WANILAPATEL	No	No	FVG	
LAXMI	MARUTI	GITE	MARUTI	GITE F 107 FORTES ROAD SANTOSH BALDIH BODI ROAD MAHARASHTRA STATE 431122	INDIA	MAHARASHTRA	BHIR	431122	PP40021019	Amount for unclaimed and urged disbursement	64.00	18-OCT-2029		No	No	FVG	
SURESH	VAIDYA	NA	NA	105 BARCHI TRING VONKALA MITRA NAGAR BEEB DEVELOPMENT OF FORTES, CHANDOL BAZAR JALNA DIST AURANGABAD	INDIA	MAHARASHTRA	BHIR	431122	PP40021020	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG	
MANMOHAND	PURBHAI	BAFNA	PURBHAI	HAJIRWAL	BAFNA	INDIA	MAHARASHTRA	JALNA	431203	PP40021021	Amount for unclaimed and urged disbursement	1200.00	18-OCT-2029		No	No	FVG
SAYITHE	SHARWAL	KHAL	SARINWAL	KHAL	INDIA	MAHARASHTRA	PARU VALUNATH	431313	PP40021022	Amount for unclaimed and urged disbursement	264.00	18-OCT-2029		No	No	FVG	
BHASKER	DESHMUKH	STRIMBARAO	DESHMUKH	INDIA	MAHARASHTRA	NANDED	431601	PP40021023	Amount for unclaimed and urged disbursement	632.00	18-OCT-2029		No	No	FVG		
VUKYA	BHASKAR	DESHMUKH	BHASKER	DESHMUKH	INDIA	MAHARASHTRA	NANDED	431601	PP40021024	Amount for unclaimed and urged disbursement	176.00	18-OCT-2029		No	No	FVG	
MOTI	PURVAJE	BIKRY	PURVAJE	INDIA	MAHARASHTRA	NAGPUR	440001	PP40021026	Amount for unclaimed and urged disbursement	232.00	18-OCT-2029	PAJIPURVAJE VIKHYATKURU Y	No	No	FVG		
YASODA	DEVY	GUPTA	RAMKESHNA	GUPTA	INDIA	MAHARASHTRA	NAGPUR	440001	PP40021027	Amount for unclaimed and urged disbursement	344.00	18-OCT-2029	VEDPRASAD NAGPRASAD GUPTA	No	No	FVG	
JOSEPH	ABBAHAM	ABBAHAM	JAVINA	INDIA	MAHARASHTRA	NAGPUR	440001	PP40021031	Amount for unclaimed and urged disbursement	240.00	18-OCT-2029		No	No	FVG		
TAPAN	KUMAR	BHADRA	MUKTI	NATH	BHADRA	INDIA	MAHARASHTRA	NAGPUR	440001	PP40021032	Amount for unclaimed and urged disbursement	424.00	18-OCT-2029		No	No	FVG
VIJETA	FRABHAKAR	MOTE	FRABHAKAR	MADHAV	MOTE	INDIA	MAHARASHTRA	NAGPUR	440001	PP40021033	Amount for unclaimed and urged disbursement	384.00	18-OCT-2029	SIBSHARADHA KARSHITKARAN ABRAMACHAVAN DTE	No	No	FVG
SARUJY	MSGA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440001	PP40021034	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
SHAKUNTALA	FRASAD	NA	NA	A-3 NIKHARA CORNER 108 NEW COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PP40021035	Amount for unclaimed and urged disbursement	324.00	18-OCT-2029		No	No	FVG	
VEDPRASAD	JASWAL	E	N	JASWAL	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021036	Amount for unclaimed and urged disbursement	80.00	18-OCT-2029	SATYAJASWAL	No	No	FVG	
KAVITA	S	PURNANI	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021037	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	SHIRSHAPURNI I	No	No	FVG		
RAJESH	TRUTHIGA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021038	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	SHALINTHREY A	No	No	FVG		
RAJESH	TADRE	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021039	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
DAMSHA	YDRA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021040	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
MANISH	M	KURDEJA	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021042	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
SANGITA	RAMESH	KURANI	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021043	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	HETESHKASHI SHANK	No	No	FVG		
SHANTI	LAL	JAIN	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021044	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
POONAM	SUBHASH	AGRAWAL	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021045	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	SUBSHASHANK SARAGRAWAL	No	No	FVG		
ASHOK	J	LAKSHMAN	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021046	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
NTA	SURAN	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440002	PP40021047	Amount for unclaimed and urged disbursement	336.00	18-OCT-2029	UMESHSURAN	No	No	FVG		
SHYAM	D	SONI	NA	INDIA	MAHARASHTRA	NAGPUR	440003	PP40021048	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	HANITSONI	No	No	FVG		
PARVATI	KAYAMLOON	SHAKH	KAYAMLOON	H	SHAKH	INDIA	MAHARASHTRA	NAGPUR	440008	PP40021050	Amount for unclaimed and urged disbursement	240.00	18-OCT-2029		No	No	FVG
SHABBA	AGRAWAL	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440008	PP40021052	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
HARISH	SUNDERAS	PAPAYINE	NA	INDIA	MAHARASHTRA	NAGPUR	440008	PP40021053	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
SULOCHANA	HANDE	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440009	PP40021054	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
TUJARAM	NANDEDRAO	PATEL	NANDEDRAO	ANANDRAO	PATEL	INDIA	MAHARASHTRA	NAGPUR	440010	PP40021056	Amount for unclaimed and urged disbursement	384.00	18-OCT-2029	SINDHPATEL	No	No	FVG
CHHAYA	VIJAY	OKA	VIJAY	KARANJHU	OKA	INDIA	MAHARASHTRA	NAGPUR	440010	PP40021058	Amount for unclaimed and urged disbursement	384.00	18-OCT-2029	ARVINDHADE ODDGLAKR	No	No	FVG
RAJESH	BHATIA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	PP40021061	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
ADYA	BABANAND	SHINDE	NA	INDIA	MAHARASHTRA	NAGPUR	440010	PP40021062	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	BABANASHIN DE	No	No	FVG		
RUPESH	GOVIND	GATTANI	NA	INDIA	MAHARASHTRA	NAGPUR	440010	PP40021063	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	GOVINDHARVY NATTANI	No	No	FVG		
MANJUR	M	DESHMUKH	NA	INDIA	MAHARASHTRA	NAGPUR	440010	PP40021065	Amount for unclaimed and urged disbursement	336.00	18-OCT-2029		No	No	FVG		
RAJESH	BATHI	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440010	PP40021066	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
WAGHI	GOHILWAL	CHUDANI	GOHILWAL	CHUDANI	INDIA	MAHARASHTRA	NAGPUR	440012	PP40021068	Amount for unclaimed and urged disbursement	768.00	18-OCT-2029	PUSHPAWAR HILGUNI	No	No	FVG	
AMIRAG	KHESUKA	CAJANAND	KHESUKA	INDIA	MAHARASHTRA	NAGPUR	440012	PP40021070	Amount for unclaimed and urged disbursement	8.00	18-OCT-2029		No	No	FVG		
LUNAL	GURUNATH	MOHARR	NA	INDIA	MAHARASHTRA	NAGPUR	440012	PP40021072	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029		No	No	FVG		
PREMAJY	GUPTA	DEWRAJ	GUPTA	INDIA	MAHARASHTRA	NAGPUR	440013	PP40021073	Amount for unclaimed and urged disbursement	1280.00	18-OCT-2029		No	No	FVG		
RAJEEV	YODRAJ	VERMA	YODRAJ	VERMA	INDIA	MAHARASHTRA	NAGPUR	440013	PP40021074	Amount for unclaimed and urged disbursement	440.00	18-OCT-2029		No	No	FVG	
RAJESH	NAGI	SARABANLAL	NAGI	INDIA	MAHARASHTRA	NAGPUR	440013	PP40021075	Amount for unclaimed and urged disbursement	24.00	18-OCT-2029		No	No	FVG		
SULOCHANA	PADMAN	RAMKRISHNAN	NA	INDIA	MAHARASHTRA	NAGPUR	440014	PP40021076	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	PADMAPADMAN KARASIKRISHNAN	No	No	FVG		
SHYAMLA	R	SATHI	RAMCHANDRA	GANESH	SATHI	INDIA	MAHARASHTRA	NAGPUR	440015	PP40021077	Amount for unclaimed and urged disbursement	864.00	18-OCT-2029		No	No	FVG
ELISH	PHESTON	SUFKA	PHESTON	SUFKA	INDIA	MAHARASHTRA	NAGPUR	440018	PP40021080	Amount for unclaimed and urged disbursement	800.00	18-OCT-2029		No	No	FVG	
SARUJY	AGRAWAL	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440018	PP40021081	Amount for unclaimed and urged disbursement	456.00	18-OCT-2029		No	No	FVG		
BHAVNA	JIJUA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440018	PP40021083	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	PRASHANTJIJUA	No	No	FVG		
SUNNY	ANJIA	NA	NA	INDIA	MAHARASHTRA	NAGPUR	440018	PP40021084	Amount for unclaimed and urged disbursement	112.00	18-OCT-2029	PRASHANTANJIA	No	No	FVG		

Sl. No.	Name	Address	State	City	Pin Code	Post Office	Amount	Category	Beneficiary Name	DOB	Gender	Religion		
RAHNI	AHUA	AKHIA MANCORA 12 CENTRAL ANNEST NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	480018	PPR40012085	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
FRASAKH	S	JAGWAL NA	MAHARASHTRA	NAGPUR	480018	PPR40012086	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
SUSHILA	JAGWAL	ADWADEJI LAMBA NAGRA NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	480022	PPR40012088	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
VISHWANATH	KAWADE	77 LOKA KUNDIRI KRPA NAGRA NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	480025	PPR40012090	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
JAGDISH	KAPOOR	3603/2/10/1 NADTAPUR NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	480027	PPR40012091	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV-G	
ANGSARA	DHURATI	CD DHP DINGAR NEAR GORGE BEAL SOCIETY MANANGPUR NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	480030	PPR40012093	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
HANURAMAN	JAGWAL	NO 14/13 SHREESHIVA NAGRA EXHIBITION ROAD CORPORATION GORE ZINCLAM TAPU MANANGPUR NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	480030	PPR40012094	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV-G	
DEEPA	DHANANAY	BIKRAMDIP PANDORTEL LIBRARY YAGRIWANT NAGRA NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	480033	PPR40012096	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
VILAS	DAYARAM	17 SANDER NAGRA NAGRA NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	480043	PPR40012097	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
RADHESH	N	SUGANDHI NA	MAHARASHTRA	NAGPUR	481111	PPR40012099	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
LOKESH	SLARE	CD BANK OF INDIA KATOL BENCH KATOL DIST NAGPUR MAHARASHTRA INDIA	MAHARASHTRA	NAGPUR	481302	PPR40012100	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
RAJ	KUMAR	DEWANI G L DEWANI	MAHARASHTRA	GONDIA	483601	PPR40012101	Amount for unclaimed and unpaid dividend	416.00	18-OCT-2029		No	No	FV-G	
SUSHILA	DEVI	AGRAWAL NA	MAHARASHTRA	GONDIA	483601	PPR40012103	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
SHIFLA	H	WATHAN NA	MAHARASHTRA	GONDIA	483601	PPR40012104	Amount for unclaimed and unpaid dividend	116.00	18-OCT-2029		No	No	FV-G	
LAMB	GOPALANI	NA	MAHARASHTRA	GONDIA	483601	PPR40012105	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029		No	No	FV-G	
MAKESH/HA	N	PATEL NA	MAHARASHTRA	GONDIA	483614	PPR40012106	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
SANTOSH/AD	SADASH/ROVAD	DESTALE NA	MAHARASHTRA	WARDHA	482301	PPR40012109	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
HARBAN/LAL	HAN/CHAND	SATHA NA	MAHARASHTRA	WARDHA	482302	PPR40012110	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
DATT/OMANT	RAMU	PATTANNA NA	MAHARASHTRA	CHANDRAPUR	482401	PPR40012113	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
JAGSHEE	SUDHER	PATEL NA	MAHARASHTRA	CHANDRAPUR	482401	PPR40012114	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
BHAGWAN	GOPAL	MANGAR NA	MAHARASHTRA	CHANDRAPUR	482402	PPR40012117	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
SUSHAMA	S	KHIVSARA NA	MAHARASHTRA	CHANDRAPUR	482402	PPR40012119	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
RAJ	BHAGWANTH	KACHATEKAR NA	MAHARASHTRA	CHANDRAPUR	482701	PPR40012125	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
LATA	FURI	NA	MAHARASHTRA	CHANDRAPUR	482901	PPR40012126	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
IA	NAVIN	BAVU NAVIN M	BAVU	MAHARASHTRA	ACOLA	484001	PPR40012128	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		No	No	FV-G
RAENDRA	R	BATHI B N BATHI	MAHARASHTRA	ACOLA	484001	PPR40012129	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029		No	No	FV-G	
NANDESH	G	GUPTA GULABCHAND GUPTA	MAHARASHTRA	ACOLA	484001	PPR40012130	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV-G	
VITTHALDAS	ADAM	MORITA NA	MAHARASHTRA	ACOLA	484001	PPR40012131	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
RAMESH	S	BAJAJ NA	MAHARASHTRA	ACOLA	484001	PPR40012132	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
MR	RAMESH	BAHETI NA	MAHARASHTRA	ACOLA	484001	PPR40012133	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
CHETNA	D	RANDAD NA	MAHARASHTRA	ACOLA	484001	PPR40012135	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV-G	
MAVESH	S	AGRAWAL NA	MAHARASHTRA	ACOLA	484001	PPR40012136	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
AJIK	RAMESH	BAJAJ NA	MAHARASHTRA	ACOLA	484001	PPR40012137	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
HIMANT/UMAMA	SHAH	NA	MAHARASHTRA	ACOLA	484001	PPR40012138	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
DHAN/ADH	RAVDEY	GADODVA NA	MAHARASHTRA	ACOLA	484203	PPR40012140	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
FRAN/HAJARI	MADAN/LAL	DHAN/LAL MADAN/LAL DHAN/LAL	HAN/MAN/LAL DHAN/LAL	MAHARASHTRA	KHARGON	484303	PPR40012143	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029		No	No	FV-G
KALAS/CHAND	GADODVA	NA	MAHARASHTRA	KHARGON	484303	PPR40012144	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
MAGAN	BAN/THA	CHAND/LAL BAN/THA	MAHARASHTRA	AMRAVATHI	484601	PPR40012146	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FV-G	
SANDI	PATEL	D B PATEL	MAHARASHTRA	AMRAVATHI	484602	PPR40012147	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029		No	No	FV-G	
KANTAD/VI	R	BATHI NA	MAHARASHTRA	AMRAVATHI	484602	PPR40012148	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
VINAYAK	FRAN/HAD/AD	DESH/ME/RI FRAN/HAD/AD DINKAR/AD	DESH/ME/RI	MAHARASHTRA	AMRAVATHI	484670	PPR40012149	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FV-G
HUR/MCHAND	BUR	HAN/MANDAS/	MAHARASHTRA	AMRAVATHI	484670	PPR40012150	Amount for unclaimed and unpaid dividend	720.00	18-OCT-2029		No	No	FV-G	
FRASAKH	KAMAL	KISHOR/THA KAMAL KISHOR	MAHARASHTRA	PARATH/AG/DA	484803	PPR40012151	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV-G	
PRADIP	PENDHARI	NA	MAHARASHTRA	PARATH/AG/DA	484805	PPR40012152	Amount for unclaimed and unpaid dividend	456.00	18-OCT-2029		No	No	FV-G	
JAYANT/KUMAR	VARMA	JAGDISH/HA VARMA	MAHARASHTRA	YE/RT/AL	484901	PPR40012153	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FV-G	
SHILPA	CHID/AR/BA	NA	MAHARASHTRA	YE/RT/AL	484904	PPR40012155	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
BARAJ	B	SETHI NA	MADHYA PRADESH	KH/AR/SH/KA	492001	PPR40012156	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
NEEL	JAIN	NA	MADHYA PRADESH	KH/AR/SH/KA	492156	PPR40012159	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV-G	
DR	ARUN	WAGH/ARE RAM CHANDRA WAGH/ARE	MADHYA PRADESH	IND/ORE	492000	PPR40012160	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029		No	No	FV-G	
KHUR/SHED	B	KAPADIA NA	MADHYA PRADESH	IND/ORE	492001	PPR40012161	Amount for unclaimed and unpaid dividend	3040.00	18-OCT-2029		No	No	FV-G	
KALUN/MAAR	TRIVEDI	KASH/AN/THA TRIVEDI	MADHYA PRADESH	IND/ORE	492001	PPR40012165	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		No	No	FV-G	
KRISHNA	KUMAR	AGRAWAL FAIRO/CHAND AGRAWAL	MADHYA PRADESH	IND/ORE	492001	PPR40012167	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FV-G	
MALTI	SIT/LARI	MOD/AN SIT/LARI	MADHYA PRADESH	IND/ORE	492001	PPR40012168	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FV-G	
R	S	BEST N S BEST	MADHYA PRADESH	IND/ORE	492001	PPR40012169	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029		No	No	FV-G	
MAN/DEV/ANA	D	ELAVIA DHAN/ESH/HA	MADHYA PRADESH	IND/ORE	492001	PPR40012172	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		No	No	FV-G	

RAMESH	JANI	NA		LIG 195' A" SECTOR SONBERG BIC, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	PPAD003118	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
INDHU	MATHUR	SHIV	DIS	MATHUR	INDIA	MADHYA PRADESH	BHOPAL	462022	PPAD003119	Amount for unclaimed and unpaid dividend	16.00	18-0CT-2024	PRABHAKATHU R	No	No	FV6
SATISH	CHANDRA	SAXENA	NA		INDIA	MADHYA PRADESH	BHOPAL	462022	PPAD003120	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
TREBHAVAN	NATH	ROZDOON	NA		INDIA	MADHYA PRADESH	BHOPAL	462023	PPAD003121	Amount for unclaimed and unpaid dividend	720.00	18-0CT-2024	No	No	FV6	
SUDHA	KAUSHAL	NA			INDIA	MADHYA PRADESH	BHOPAL	462023	PPAD003122	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	CHANDRANAMA SHIKHAUSA	No	No	FV6
CHANDRA	PRASAD	KAUSHAL	NA		INDIA	MADHYA PRADESH	BHOPAL	462023	PPAD003123	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	SUDHAKAUSHAL	No	No	FV6
MANISH	CHANDRA	DWIVEDI	NA		INDIA	MADHYA PRADESH	BHOPAL	462023	PPAD003124	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
JANAK	RAI	NA			INDIA	MADHYA PRADESH	BHOPAL	462023	PPAD003125	Amount for unclaimed and unpaid dividend	224.00	18-0CT-2024	ABHILASHAMBHAR KUMAR	No	No	FV6
SHEELA	MOTYANI	BAJU	MOTYANI		INDIA	MADHYA PRADESH	BHOPAL	462030	PPAD003126	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
LALIT	KUMAR	JAIN	NA		INDIA	MADHYA PRADESH	BHOPAL	462032	PPAD003127	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
KALYAN	SINGH	LEOJU	NA		INDIA	MADHYA PRADESH	VEDISHA	464001	PPAD003128	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
ASHOK	KUMAR	VERMA	NA		INDIA	MADHYA PRADESH	VEDISHA	464001	PPAD003129	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
DE	KRISHNA	KANTHAMB	NA		INDIA	MADHYA PRADESH	VEDISHA	464031	PPAD003131	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	DEWENDRATATHY JAN	No	No	FV6
SATYA	PAL	JAIN	NA		INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PPAD003132	Amount for unclaimed and unpaid dividend	100.00	18-0CT-2024	YESHRAJUN	No	No	FV6
MANOJAN	LAL	JAIN	KARAFARAL	GUPTA	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	PPAD003133	Amount for unclaimed and unpaid dividend	420.00	18-0CT-2024	KASANTOSHJAN MANJULGUREED JAN	No	No	FV6
TRAKRYA	GHANDHYRAMDA S	GHAPOLJAL	TRAKRYA		INDIA	MADHYA PRADESH	CHHATAPUR	471001	PPAD003134	Amount for unclaimed and unpaid dividend	384.00	18-0CT-2024	No	No	FV6	
GHANSHYAM	DASTAKRYA	GHAPOLJAL	TRAKRYA		INDIA	MADHYA PRADESH	CHHATAPUR	471001	PPAD003135	Amount for unclaimed and unpaid dividend	160.00	18-0CT-2024	No	No	FV6	
ANAND	KUMAR	JAIN	NA		INDIA	MADHYA PRADESH	TRANGGARH	472001	PPAD003136	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
MAHADEEN	BANGAL	KAMULJAN	KAMULJAN		INDIA	MADHYA PRADESH	SHUPUR	473551	PPAD003137	Amount for unclaimed and unpaid dividend	240.00	18-0CT-2024	No	No	FV6	
SUDESHAN	LAL	KOHU	NA		INDIA	MADHYA PRADESH	GWALIOR	474001	PPAD003138	Amount for unclaimed and unpaid dividend	440.00	18-0CT-2024	No	No	FV6	
RAKULAM	CHAWLA	BAMKISHNA	CHAWLA		INDIA	MADHYA PRADESH	GWALIOR	476001	PPAD003139	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	SWANICHAWLA	No	No	FV6
USHA	JHAMEZ	NAVENEN	JHAMEZ		INDIA	MADHYA PRADESH	GWALIOR	476001	PPAD003140	Amount for unclaimed and unpaid dividend	80.00	18-0CT-2024	No	No	FV6	
SANEEV	CHANDISHAY	LATE	L	KOCHADISHAY	INDIA	MADHYA PRADESH	GWALIOR	476001	PPAD003141	Amount for unclaimed and unpaid dividend	16.00	18-0CT-2024	SANTOSHCHAUH HARY	No	No	FV6
AJAY	ROMAN	NA			INDIA	MADHYA PRADESH	GWALIOR	476001	PPAD003142	Amount for unclaimed and unpaid dividend	224.00	18-0CT-2024	No	No	FV6	
MUKESH	JAGHAV	NA			INDIA	MADHYA PRADESH	GWALIOR	476001	PPAD003143	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	VMALANSHAY	No	No	FV6
SARAFY	BANGAL	NA			INDIA	MADHYA PRADESH	GWALIOR	476001	PPAD003144	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
VJAY	KUMAR	GUPTA	NA		INDIA	MADHYA PRADESH	GWALIOR	476001	PPAD003145	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
RAJENDRA	BAJU	NA			INDIA	MADHYA PRADESH	GWALIOR	476001	PPAD003146	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
BABDO	LAL	GUPTA	NA		INDIA	MADHYA PRADESH	GWALIOR	476002	PPAD003147	Amount for unclaimed and unpaid dividend	336.00	18-0CT-2024	SAVITRISARAW AL	No	No	FV6
BHAGWAN	BA	AGARWAL	NA		INDIA	MADHYA PRADESH	GWALIOR	476004	PPAD003148	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
SANGETA	SINGHI	NA			INDIA	MADHYA PRADESH	GWALIOR	476004	PPAD003149	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	SIBHARINATHA BHA	No	No	FV6
PRAVEN	KUMAR	SIRMA	NA		INDIA	MADHYA PRADESH	GWALIOR	476006	PPAD003150	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
RAMESH	KUMAR	MATHUR	NA		INDIA	MADHYA PRADESH	GWALIOR	476011	PPAD003151	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	ANJANARATHU R	No	No	FV6
BHARAT	KUMAR	DHINGRA	NA		INDIA	MADHYA PRADESH	GWALIOR	476011	PPAD003152	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
SUDHA	MAHESHWARI	NA			INDIA	MADHYA PRADESH	MORENA	476001	PPAD003153	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
MAHESH	MAHESHWARI	NA			INDIA	MADHYA PRADESH	MORENA	476001	PPAD003154	Amount for unclaimed and unpaid dividend	336.00	18-0CT-2024	No	No	FV6	
RANJIT	SINGH	NA			INDIA	MADHYA PRADESH	DHAR	480212	PPAD003155	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	RINJISINGH	No	No	FV6
REJU	SINGHI	NA			INDIA	MADHYA PRADESH	DHAR	480212	PPAD003156	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	RANJITSINGH	No	No	FV6
TARANAND	CHORDIA	NA			INDIA	MADHYA PRADESH	BALASGARH	481001	PPAD003157	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	RAMCHANDER A	No	No	FV6
DOREEN	CORREA	F	W	CORREA	INDIA	MADHYA PRADESH	JABALPUR	482001	PPAD003158	Amount for unclaimed and unpaid dividend	448.00	18-0CT-2024	CHEERYANAPRE BRACHWENDEER A	No	No	FV6
BHAWI	SWALUP	MADANI	LATE	K	SHADANI	INDIA	MADHYA PRADESH	JABALPUR	482001	PPAD003159	Amount for unclaimed and unpaid dividend	136.00	18-0CT-2024	No	No	FV6
VJAY	KUMAR	AGARWAL	D	P	AGARWAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PPAD003160	Amount for unclaimed and unpaid dividend	8.00	18-0CT-2024	No	No	FV6
HARBANS	SINGH	NA			INDIA	MADHYA PRADESH	JABALPUR	482001	PPAD003161	Amount for unclaimed and unpaid dividend	200.00	18-0CT-2024	No	No	FV6	
SAVITA	ESHWRI	NA			INDIA	MADHYA PRADESH	JABALPUR	482001	PPAD003162	Amount for unclaimed and unpaid dividend	224.00	18-0CT-2024	DEVENDRANAS JADEWARI	No	No	FV6
PAWAN	KHANDEWAL	NA			INDIA	MADHYA PRADESH	JABALPUR	482001	PPAD003163	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
AJITA	NGAM	NA			INDIA	MADHYA PRADESH	JABALPUR	482001	PPAD003164	Amount for unclaimed and unpaid dividend	336.00	18-0CT-2024	PARADISINGH	No	No	FV6
KRISHAN	KUMAR	ARORA	BAJUSHANK		INDIA	MADHYA PRADESH	JABALPUR	482002	PPAD003170	Amount for unclaimed and unpaid dividend	320.00	18-0CT-2024	No	No	FV6	
AKIL	SINGHIA	BALCHAND	SINGHIA		INDIA	MADHYA PRADESH	JABALPUR	482002	PPAD003171	Amount for unclaimed and unpaid dividend	424.00	18-0CT-2024	No	No	FV6	
SANI	SHIVASTAVA	NA			INDIA	MADHYA PRADESH	JABALPUR	482002	PPAD003172	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
ASHOK	KUMAR	CHAWLA	NA		INDIA	MADHYA PRADESH	JABALPUR	482002	PPAD003173	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
ROHIT	BUDHARIA	NA			INDIA	MADHYA PRADESH	JABALPUR	482002	PPAD003176	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	DEBACHANDER JAN	No	No	FV6
PARAG	NGAM	NA			INDIA	MADHYA PRADESH	JABALPUR	482002	PPAD003177	Amount for unclaimed and unpaid dividend	1160.00	18-0CT-2024	No	No	FV6	
SHILPA	TOMAR	NA			INDIA	MADHYA PRADESH	JABALPUR	482003	PPAD003178	Amount for unclaimed and unpaid dividend	224.00	18-0CT-2024	BARENDRISING HTCMAR	No	No	FV6
V	V	ABASHAM	NA		INDIA	MADHYA PRADESH	JABALPUR	482008	PPAD003180	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	MARSHAM	No	No	FV6
SANGEETA	DEVI	MUNDRA	NA		INDIA	MADHYA PRADESH	SHADOL	484001	PPAD003182	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	ASHISHKUMAR MONDRA	No	No	FV6
GAYETRI	GUPTA	NA			INDIA	MADHYA PRADESH	SHADOL	484001	PPAD003183	Amount for unclaimed and unpaid dividend	456.00	18-0CT-2024	ARTUNALANGIP TA	No	No	FV6
UMESH	RAWAT	NA			INDIA	MADHYA PRADESH	SATNA	485001	PPAD003184	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
MANOJAN	LAL	GLAATI	HIBA	LAL	GLAATI	INDIA	MADHYA PRADESH	REWA	486001	PPAD003185	Amount for unclaimed and unpaid dividend	544.00	18-0CT-2024	No	No	FV6
RANCHOJAN	SADHAWANI	NA			INDIA	MADHYA PRADESH	REWA	486001	PPAD003186	Amount for unclaimed and unpaid dividend	112.00	18-0CT-2024	No	No	FV6	
YADVENDRA	SINGH	BAGHEL	NA		INDIA	MADHYA PRADESH	REWA	486001	PPAD003187	Amount for unclaimed and unpaid dividend	880.00	18-0CT-2024	No	No	FV6	
GVAN	REWASHI	NA			INDIA	MADHYA PRADESH	REWA	486006	PPAD003188	Amount for unclaimed and unpaid dividend	64.00	18-0CT-2024	No	No	FV6	

Sl. No.	Name	Address	City	State	Pin Code	Amount	Due Date	Remarks	Agency	Category	Sub-Category								
FRANCO	KUMAR	KHARALKAR	NA	INDIA	430001	PRD40021389	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		DAJULI/DEVI/SHRI KALUKAR	No	No	FV-G					
MAETA	AGRAWAL	NA	INDIA	430006	PRD40021390	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			POGARWAL	No	No	FV-G					
NARENDRAKUMAR	CHOPRA	NA	INDIA	430012	PRD40021391	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV-G					
SMIT	SUTARIA	ROY	NA	INDIA	430001	PRD40021392	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			SANAYROY	No	No	FV-G				
VIVAY	KUMAR	CHAUHAN	NA	INDIA	430002	PRD40021393	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV-G				
KANCHAN	DEVI	KOTHARI	LIKHE	CHAND	KOTHARI	INDIA	430001	PRD40021394	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV-G				
DHILAND	DOGGAR	NA	INDIA	430001	PRD40021395	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV-G					
VIMALA	NATHAN	BAKRESHWA	NATHAN	INDIA	430001	PRD40021396	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029			RAJANATHAN	No	No	FV-G				
ARJUN	A	SALVE	ASHWINI	KUMAR	PSALVE	INDIA	430001	PRD40021397	Amount for unclaimed and unpaid dividend	192.00	18-OCT-2029		No	No	FV-G				
MANJUV	RAM	AGRAWAL	MANOHAR	LAL	AGRAWAL	INDIA	430001	PRD40021398	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029		No	No	FV-G				
MOHAN	LAL	MANDHAN	BHIMNAGAR	MANDHAN	INDIA	430001	PRD40021399	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029				No	No	FV-G			
VIVAY	KUMAR	BHAVIN	NA	INDIA	430001	PRD40021400	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV-G				
GOPAL	BATHI	NA	INDIA	430001	PRD40021401	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2029			ADDP/BBZ	PREMLATARATHI	No	No	FV-G				
AMTA	PARAGRAMPUR	NA	INDIA	430001	PRD40021402	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029					No	No	FV-G				
AMTA	AGRAWAL	NA	INDIA	430001	PRD40021403	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029					No	No	FV-G				
SO	MANGAL	SINGHSALUA	NA	INDIA	430001	PRD40021404	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029				VEENADANGH LALIA	No	No	FV-G			
AJ	AGGAR	NA	INDIA	430001	PRD40021405	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029					MANGSHAN	No	No	FV-G			
MANOJVI	TATVA	NA	INDIA	430001	PRD40021406	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029						No	No	FV-G			
AMTA	AGRAWAL	NA	INDIA	430001	PRD40021407	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029						No	No	FV-G			
METAL	KANT	AGRAWAL	NA	INDIA	430001	PRD40021408	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				MANMAGRAWAL	No	No	FV-G			
DEEPAK	LACHHAR	NA	INDIA	430006	PRD40021412	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029					NEELAKHAWIA	No	No	FV-G			
MAHENDRA	DOONGARSHI	SHAH	DOONGARSHI	SHAH	INDIA	430009	PRD40021413	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029				LITAMANDIRA SHAI	No	No	FV-G		
LATA	M	SHAH	MAHENDRA	D	SHAH	INDIA	430009	PRD40021414	Amount for unclaimed and unpaid dividend	132.00	18-OCT-2029				MAHENDRADDI NGARSHI	No	No	FV-G	
JAYA	BEH	APATEL	NA	INDIA	430009	PRD40021415	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029					MANSUKHAPAL TEL	No	No	FV-G		
PURSHOTTAM	SHARMA	NA	INDIA	430009	PRD40021417	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029						No	No	FV-G			
SHANTI	LAL	JAIN	NA	INDIA	430001	PRD40021418	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029					BHAWARAJAN	No	No	FV-G		
YOGESH	KUMAR	GOPIHA	NA	INDIA	430001	PRD40021419	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029						No	No	FV-G		
DINESH	KUMAR	MOHAMMAD	NA	INDIA	430001	PRD40021421	Amount for unclaimed and unpaid dividend	724.00	18-OCT-2029						No	No	FV-G		
SANTOSH	TAMBAKAR	NA	INDIA	430001	PRD40021422	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029							No	No	FV-G		
SUVARNA	KUMAR	SEWASTAVIA	MAHADEO	PRASAD	INDIA	500001	PRD40021423	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029				AMBALAGAVAST AMBAGAVASTAV A	No	No	FV-G		
K	ANUPAMA	VENKATA	BATHAM	K	INDIA	500001	PRD40021424	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029					No	No	FV-G		
K	SARDINI	DEVI	VENKATA	BATHAM	K	INDIA	500001	PRD40021425	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029					No	No	FV-G	
A	V	VIPRAKAD	A	KOUNA	RAO	INDIA	500001	PRD40021427	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2029					No	No	FV-G	
VABHA	LAKSHMI	NARASIMHAR	KALLAKUR	NARAYANA	RAO	INDIA	500001	PRD40021428	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029					No	No	FV-G	
TARAKAND	NA	NA	INDIA	500001	PRD40021429	Amount for unclaimed and unpaid dividend	104.00	18-OCT-2029							No	No	FV-G		
SILDIA	KRISHNAVADAN	SURATI	KRISHNAVAN	SURATI	INDIA	500001	PRD40021430	Amount for unclaimed and unpaid dividend	1240.00	18-OCT-2029				KRISHNAVADAN SURATI	No	No	FV-G		
SUVARNA	KUMAR	SEWASTAVIA	MAHADEO	PRASAD	INDIA	500001	PRD40021431	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029				AMBALAGAVAST AVA	No	No	FV-G		
BHEEM	SEN	AGRAWAL	MATANGIN	AGRAWAL	INDIA	500001	PRD40021435	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029					No	No	FV-G		
SVED	ABID	HUSAINABEN	S	Z	HUSAINAM	INDIA	500001	PRD40021436	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029					No	No	FV-G	
AMTA	SONI	BRIMOHAN	SONI	INDIA	500001	PRD40021437	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029					BRIMOHANSONI	No	No	FV-G		
MATANGIN	KHARDEWAL	SURKAR	INDIA	500001	PRD40021438	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029							No	No	FV-G		
BRIMOHAN	SANT	HARSHEN	SONI	INDIA	500001	PRD40021439	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029					ANTASONI	No	No	FV-G		
AMTA	SONI	BRIMOHAN	SONI	INDIA	500001	PRD40021440	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029						No	No	FV-G		
AHMED	MOHIDDIN	GHOUZE	MOHIDDIN	INDIA	500001	PRD40021441	Amount for unclaimed and unpaid dividend	1528.00	18-OCT-2029					MAHMOODDANDI LUDIN	No	No	FV-G		
NAH	BA	SHARMA	NA	INDIA	500001	PRD40021442	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029						No	No	FV-G		
RAMSWAROOP	MANTRI	NA	INDIA	500001	PRD40021443	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029							No	No	FV-G		
RANCHODAS	DAYALDAS	DARAKDAS	INDIA	500002	PRD40021444	Amount for unclaimed and unpaid dividend	216.00	18-OCT-2029							No	No	FV-G		
SVED	SAYATHI	DEVI	A	SREE	NATHUDU	INDIA	500002	PRD40021445	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029					No	No	FV-G	
SVED	SHOB	HASHMI	SVED	MOHIDDIN	HASHMI	INDIA	500002	PRD40021448	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029					SVEDHARSHMI HASI	No	No	FV-G
PRADYEN	CHAND	JAIN	NA	INDIA	500002	PRD40021451	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029						No	No	FV-G		
ABDUL	WAHID	SARAF	NA	INDIA	500002	PRD40021453	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029						No	No	FV-G		
AGDEK	AGRAWAL	NA	INDIA	500002	PRD40021454	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029							No	No	FV-G		
KAMALA	NEMANI	NA	INDIA	500002	PRD40021455	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029							No	No	FV-G		
RAJENDRA	PRASAD	NEMANI	NA	INDIA	500002	PRD40021456	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029						No	No	FV-G		
PURNIMA	NEMANI	NA	INDIA	500002	PRD40021457	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029							No	No	FV-G		

LALITHA	NEHAI	NA			21-2-5 PARKGATTY HYDERABAD INDIA	TELANGANA	HYDERABAD	50002	PPA0021458	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	No	No	FGV			
VANITA	NEHAI	NA			21-2-5 PARKGATTY HYDERABAD INDIA	TELANGANA	HYDERABAD	50002	PPA0021459	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	No	No	FGV			
VANITHA	VAMBADI	NA			H NO 14-123233 USHEERABAGAN WANGANUR HYDERABAD INDIA	TELANGANA	HYDERABAD	50002	PPA0021460	Amount for unclaimed and urgud dueband	456.00	18-OCT-2029	No	No	FGV			
KAMALA	DEVI	ASAWA	NA		H NO 13-154 PARKGATTY HYDERABAD INDIA	TELANGANA	HYDERABAD	50002	PPA0021461	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	No	No	FGV			
MUNISH	ABDUL AZIZ	MUNISH	ABDUL WAHAB	5-4-84 TO 97 MAHATMA GANDHI ROAD SECUNDERABAD A.P.	INDIA	TELANGANA	HYDERABAD	50003	PPA0021462	Amount for unclaimed and urgud dueband	1288.00	18-OCT-2029	No	No	FGV			
CHAMA	SOBHANA	CHALAPATHY	VEKATA	SUBBA	RAD	26 CHANDRA NAGAR COLONY BALCOO AL SECUNDERABAD 50002	INDIA	TELANGANA	HYDERABAD	50003	PPA0021463	Amount for unclaimed and urgud dueband	96.00	18-OCT-2029	No	No	FGV	
KKI	GUSTADI	EDULLI	EDULLI	PODHAMANAWALA	125 MHAATMA GANDHI ROAD SECUNDERABAD 3 A F	INDIA	TELANGANA	HYDERABAD	50003	PPA0021464	Amount for unclaimed and urgud dueband	576.00	18-OCT-2029	No	No	FGV		
SUBHASH	WAGHAY	J	N	WAGHAY	6283 KRISHNA NAGARA SWAMY COLONY TODDAR SECUNDERABAD 50003	INDIA	TELANGANA	HYDERABAD	50003	PPA0021465	Amount for unclaimed and urgud dueband	576.00	18-OCT-2029	No	No	FGV		
PRAKASH	KADMA	PRAVINCHANDRA	KADMA	1337 CHANDRAK COMPLEX 111 1F ROAD SECUNDERABAD 50003	INDIA	TELANGANA	HYDERABAD	50003	PPA0021466	Amount for unclaimed and urgud dueband	204.00	18-OCT-2029	No	No	FGV			
JAGDISH	CHITRALAL	RAWANI	CHANDRABAL	NARAYANAS	RAWAN	11-22 15TH COLONY SARDAR PATEL ROAD SECUNDERABAD 50003	INDIA	TELANGANA	HYDERABAD	50003	PPA0021467	Amount for unclaimed and urgud dueband	48.00	18-OCT-2029	No	No	FGV	
K	N	VIDYASAGAR	NARAYAN	RAO	3-3 170 3 B PDCAD SECUNDERABAD PHD CODE 50003	INDIA	TELANGANA	HYDERABAD	50003	PPA0021468	Amount for unclaimed and urgud dueband	264.00	18-OCT-2029	No	No	FGV		
SUBANTHI	CHESOTTY	C	UDAPATHY	1-5-234 COLLEGE CHESOTTY COMPLEX COLLEGE SECUNDERABAD 50003	INDIA	TELANGANA	HYDERABAD	50003	PPA0021469	Amount for unclaimed and urgud dueband	8.00	18-OCT-2029	No	No	FGV			
LUKE	PERERA	NA			PERERA BUILDING 95/1 SARADINE DRIVE SECUNDERABAD 8-4-239 SHIVAA NAGAR SECUNDERABAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	50003	PPA0021471	Amount for unclaimed and urgud dueband	224.00	18-OCT-2029	PERERA	No	No	FGV	
PRODUTUR	NARASIMHA	RAO	NA		51 ENTERPRISES 2- 153A OLD BIOLOGICAL SECUNDERABAD 50003	INDIA	TELANGANA	HYDERABAD	50003	PPA0021472	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	No	No	FGV		
JANARDANRAJ	R	JANI	NA		101-102 RANGUNE SECUNDERABAD SABITHA ENGINEERING CORPORATION 7 & 8 95/4 COMPLEX BELOW 14 H HSG ROAD RANGUNE SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	50003	PPA0021475	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	No	No	FGV		
SANJAY	N	DUBBA	NA		11-4-84 BAZAR GUARDS HYDERABAD INDIA	TELANGANA	HYDERABAD	50004	PPA0021477	Amount for unclaimed and urgud dueband	8.00	18-OCT-2029	No	No	FGV			
ASPIA	ABIF	MOHD	ABIF		A F FOREST DRY COMPLEX 3RD FLOOR, 106 BOLLING AL, 4C, GUARDS HYDERABAD, INDIA	TELANGANA	HYDERABAD	50004	PPA0021478	Amount for unclaimed and urgud dueband	8.00	18-OCT-2029	No	No	FGV			
MANANVA	JAYAPAL	M	DI	NARASIMHARAO	632 BRINDAVAN APARTMENTS 802 HELL HYDERABAD CHILCOCKHET 207 A KAKATA 4RTS NAGAR, HYDERABAD 50002	INDIA	TELANGANA	HYDERABAD	50004	PPA0021479	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	SIKAMANANTHI	No	No	FGV	
MOHAN	MOHAN	KUPPA	PADMANABHA	SASTRY	CHILCOCKHET 207 A KAKATA 4RTS NAGAR, SUBJUGUDA HYDERABAD 50002 05145111 C QUARTERS MARGUGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	50007	PPA0021480	Amount for unclaimed and urgud dueband	304.00	18-OCT-2029	No	No	FGV		
BHANUPRAKASH	KOTAMANTHI	NA			CHILCOCKHET 207 A KAKATA 4RTS NAGAR, SUBJUGUDA HYDERABAD 50002	INDIA	TELANGANA	HYDERABAD	50007	PPA0021481	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	RAMAVANDEK OTAMANTHI	No	No	FGV	
KISHOR	CHAND	VEDIRACHANDU			C/O LONNARAL MANANGORAL RD HYDERABAD 50012 14-11-7801 SWAN INWAY DUNE HYDERABAD 50012	INDIA	TELANGANA	HYDERABAD	50012	PPA0021483	Amount for unclaimed and urgud dueband	1920.00	18-OCT-2029	No	No	FGV		
TEJINDER	KAUR	S	JOGA	SINGH	JAGDISH FRACER 14-11-2001 SWAN INWAY DUNE HYDERABAD 50012	INDIA	TELANGANA	HYDERABAD	50012	PPA0021484	Amount for unclaimed and urgud dueband	720.00	18-OCT-2029	MANJANDREW AUR	No	No	FGV	
OMPRASAD	SARDA	LADURAM	SARDA		BABTI BIRAMNAGH HYDERABAD 14-11-2001 SWAN INWAY DUNE HYDERABAD 50012	INDIA	TELANGANA	HYDERABAD	50012	PPA0021486	Amount for unclaimed and urgud dueband	300.00	18-OCT-2029	JAYPRAKASH DA NARAYANAS IDA	No	No	FGV	
OM	FRASAD	SARDA	LADURAM	SARDA	BABTI BIRAMNAGH HYDERABAD 14-11-2001 SWAN INWAY DUNE HYDERABAD 50012	INDIA	TELANGANA	HYDERABAD	50012	PPA0021487	Amount for unclaimed and urgud dueband	100.00	18-OCT-2029	VEDIRACHANDU	No	No	FGV	
GOPAL	GIR	GOSWAMI	BALWANT	GIR	GOSWAMI	GRAMA BHUJUGUDA BAGAN, HYDERABAD 50012	INDIA	TELANGANA	HYDERABAD	50012	PPA0021488	Amount for unclaimed and urgud dueband	88.00	18-OCT-2029	VEENDRAGIR COMAN	No	No	FGV
ANIL	KUMAR	GARUDAPALLI	G	A	GUPTA	116-5-73 SIDHAMBER BAGAM HYDERABAD 50012	INDIA	TELANGANA	HYDERABAD	50012	PPA0021489	Amount for unclaimed and urgud dueband	16.00	18-OCT-2029	No	No	FGV	
SHRAVANTHI	JHANAAGADDA	KOTESWARA	RAO	J	U/O KOTESWARA RAO JHANAAGADDA 3-20 FLAT NO 101 3RD 34 KERA HYDERABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	50013	PPA0021493	Amount for unclaimed and urgud dueband	888.00	18-OCT-2029	VISWANATH ONNAGADDA	No	No	FGV	
KOMARA	SUBASH	KOMARA	NARASIMHA		HOUSE NO 17-85 BANDARJEE COLONY ALUR SECUNDERABAD 50015	INDIA	TELANGANA	HYDERABAD	50015	PPA0021494	Amount for unclaimed and urgud dueband	2992.00	18-OCT-2029	KOMARANAND DI	No	No	FGV	
VENKATA	RAMAKRISHN	ALAPARTY	A	SUBRAMANIAM	28-4-14 CENTRE FIELDS 5 BIOLOGICAL THIRUMALGHERBY (PHD) SECUNDERABAD 50003	INDIA	TELANGANA	HYDERABAD	50015	PPA0021495	Amount for unclaimed and urgud dueband	8.00	18-OCT-2029	SUBRAMANIAM ALAPARTY	No	No	FGV	
KISHEN	CHANDRA	MAHESH	CHAND		826B CHANDRA 7-1 95/1 AMBERPET HYDERABAD 50016 "SWEET FLAT ANDRA FRACER NO.101, 4TH FLOOR 7-1-16, AMBERPET HYDERABAD 50016	INDIA	TELANGANA	HYDERABAD	50016	PPA0021496	Amount for unclaimed and urgud dueband	168.00	18-OCT-2029	No	No	FGV		
LAKSHMIBAHANA	DANDOTLA	SHYAMMAN	DAS		NO.101, 4TH FLOOR 7-1-16, AMBERPET HYDERABAD 50016 1-11-12 MAGLILA TOWER NO 2 SHAKAL BECAMET HYDERABAD 50016 7-1-10A KRISHNA KUTIR CHAMARANAGAR ROAD AMBERPET HYDERABAD A F 50016	INDIA	TELANGANA	HYDERABAD	50016	PPA0021497	Amount for unclaimed and urgud dueband	32.00	18-OCT-2029	No	No	FGV		
RANI	SADANI	SHIVJI	BATAN	SADANI	1-11-12 MAGLILA TOWER NO 2 SHAKAL BECAMET HYDERABAD 50016 7-1-10A KRISHNA KUTIR CHAMARANAGAR ROAD AMBERPET HYDERABAD A F 50016	INDIA	TELANGANA	HYDERABAD	50016	PPA0021498	Amount for unclaimed and urgud dueband	16.00	18-OCT-2029	No	No	FGV		
PRIYANVI	GOHAL	N	GOHAL		6-2 HOUSING INCLINE 7-1-77A AMBERPET HYDERABAD 50016	INDIA	TELANGANA	HYDERABAD	50016	PPA0021499	Amount for unclaimed and urgud dueband	240.00	18-OCT-2029	No	No	FGV		
SREERAM	NAGESWARA	RAO	SREERAM	BAFARAO	7-1-77A AMBERPET HYDERABAD 50016	INDIA	TELANGANA	HYDERABAD	50016	PPA0021500	Amount for unclaimed and urgud dueband	240.00	18-OCT-2029	No	No	FGV		
PADMAN	CHAND	MAHESH	CHAND		7-1-95/2 AMBERPET, HYDERABAD W/4 HYDERABAD FLAT 306, 8 B DUCK 4 TOWERS 1-30 121, MAHAR MANGALGHERBY HYDERABAD 50016	INDIA	TELANGANA	HYDERABAD	50016	PPA0021501	Amount for unclaimed and urgud dueband	16.00	18-OCT-2029	No	No	FGV		
K	S	VIKALAKISHOR	K	HENDRA	1-11-12 MAGLILA TOWER NO 2 SHAKAL BECAMET HYDERABAD 50016 7-1-10A KRISHNA KUTIR CHAMARANAGAR ROAD AMBERPET HYDERABAD A F 50016	INDIA	TELANGANA	HYDERABAD	50016	PPA0021502	Amount for unclaimed and urgud dueband	16.00	18-OCT-2029	HEMARAM	No	No	FGV	
SHANLEER	E	GUPTA	BHAGAT	RAM	GUPTA	1-11-12 MAGLILA TOWER NO 2 SHAKAL BECAMET HYDERABAD A F 50016	INDIA	TELANGANA	HYDERABAD	50016	PPA0021503	Amount for unclaimed and urgud dueband	880.00	18-OCT-2029	No	No	FGV	
SUJATA	KADMISETTY	NA			FLAT NO B 207 B BLOCK 1ST FLOOR 7-1 28 108/18, 19, 20, AMBERPET HYDERABAD H NO 12-13-1223 B 1233 2ND FLOOR SHIVRAO APARTMENTS FLAT 5A STREET NO 54B 17A LAKHSHMI TARNAKAL SECUNDERA BAD 50017	INDIA	TELANGANA	HYDERABAD	50016	PPA0021505	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	SATYANARAYAN ADKADIMSETTY	No	No	FGV	
AKHINEN	KRISHNA	PRASAD	AKHINEN	PESA	BAPPAH	1-4-13613 VYSAKH HYDERABAD 50017 ANDRA FRACER 1-4-133A/18 F-C4 INDIA HYDERABAD 50017	INDIA	TELANGANA	HYDERABAD	50017	PPA0021506	Amount for unclaimed and urgud dueband	240.00	18-OCT-2029	No	No	FGV	
K	GWANESWAR	K	KODHARRI	Y	1-4-13613 VYSAKH HYDERABAD 50017 ANDRA FRACER 1-4-133A/18 F-C4 INDIA HYDERABAD 50017	INDIA	TELANGANA	HYDERABAD	50017	PPA0021508	Amount for unclaimed and urgud dueband	304.00	18-OCT-2029	No	No	FGV		
NARENDRA	KUMAR	GALA	MURU	MURU	GALA	W/O P NARENDRA RAO H NO 3-4-84/20 CHAKKAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	50018	PPA0021510	Amount for unclaimed and urgud dueband	8.00	18-OCT-2029	No	No	FGV	
P	LAKSHMI	NA			22-3-963 DAWER PARK HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	50018	PPA0021511	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	No	No	FGV		
GOUDAM	CHAND	DANDIBHETA	NA		6-1-133A/20 CNP SUJATA APARTMENTS PADMANAG NAGAR SECUNDERABAD 50018	INDIA	TELANGANA	HYDERABAD	50018	PPA0021512	Amount for unclaimed and urgud dueband	112.00	18-OCT-2029	No	No	FGV		
SUDHA	JHA	UNESHWAR	JHA		6-1-133A/20 PADMANAG NAGAR SECUNDERABAD A F 50018	INDIA	TELANGANA	HYDERABAD	50018	PPA0021513	Amount for unclaimed and urgud dueband	840.00	18-OCT-2029	No	No	FGV		
VENKATACHAM	MADFALLI	SURINARAYANA			6-1-133A/20 PADMANAG NAGAR SECUNDERABAD A F 50018	INDIA	TELANGANA	HYDERABAD	50018	PPA0021514	Amount for unclaimed and urgud dueband	8.00	18-OCT-2029	SARAVANAN MADFALLI	No	No	FGV	
JTENDRA	NAROTAM	VED	NAROTAM	DHANI	VED	H NO 12-13-1223 B 1233 2ND FLOOR SHIVRAO APARTMENTS FLAT 5A STREET NO 54B 17A LAKHSHMI TARNAKAL SECUNDERA BAD 50017	INDIA	TELANGANA	HYDERABAD	50018	PPA0021515	Amount for unclaimed and urgud dueband	1328.00	18-OCT-2029	BRUNINDRA VED	No	No	FGV

Sl. No.	Applicant Name	Category	Address	State	City	Area	Pin Code	Project Name	Area	Amount for unbonded and unpaid	Start Date	End Date	Slack	Hold	Hold	FY			
K	S	GOPALASWAMY	K	G	SREENVASAN	CE 5 SARKURAM 7 MIS COLONY EAST NEHRU NAGAR SECUNDERABAD 500026	INDIA	TELANGANA	HYDRABAD	500026	PP40021216	Amount for unbonded and unpaid	64.00	18-OCT-2029	No	No	FY6		
K	S	GOPALASWAMY	E	G	SREENVASAN	CE 5 SARKURAM 7 MIS COLONY EAST NEHRU NAGAR SECUNDERABAD 500026	INDIA	TELANGANA	HYDRABAD	500026	PP40021217	Amount for unbonded and unpaid	40.00	18-OCT-2029	No	No	FY6		
SURENDR	PRASAD	SHANMUKH	U	M	SHANMUKH	5/10 UMAMADHAM BLOCK 10-3 150/151 FLAT 262 JONGH ROAD EAST MAHENDRA PUR SECUNDERABAD 500026	INDIA	TELANGANA	HYDRABAD	500026	PP40021218	Amount for unbonded and unpaid	40.00	18-OCT-2029	No	No	FY6		
LADIV	BAHU	CP	NA			606 B-3006 SRIWASA ESTATS 18 BANGA GARDENS WEST MANDELAHILL SECUNDERABAD 500026	INDIA	TELANGANA	HYDRABAD	500026	PP40021219	Amount for unbonded and unpaid	112.00	18-OCT-2029	No	No	FY6		
G	BHAKT	BHAGAN	G	VENKAIH	ANANDRAO HOUSE NO 33 262/29/2/3/4/5/6 BAHAR KACHESIDA JAYASHREE SOCIETY 13-4-65 KACHESIDA HYDRABAD 500027	INDIA	TELANGANA	HYDRABAD	500027	PP40021221	Amount for unbonded and unpaid	48.00	18-OCT-2029	No	No	FY6			
SHAHANA	ANWAR	SYED	ANWAR	HASAN						50.00	PP40021223	Amount for unbonded and unpaid	16.00	18-OCT-2029	No	No	FY6		
GOVIND	RAM	BATH	BABANG	LAL	BATH	H NO 2-A-2102 STATION ROAD KACHESIDA HYDRABAD 500 027	INDIA	TELANGANA	HYDRABAD	500027	PP40021224	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
GRISH	P	MOTTA	FADARGI	MOTTA						800.00	PP40021225	Amount for unbonded and unpaid	800.00	18-OCT-2029	No	No	FY6		
N	S	AKHAD	N	N	HABIBAD	H NO 2-2101/1 SHANTINAGAR HYDRABAD 50028	INDIA	TELANGANA	HYDRABAD	500028	PP40021226	Amount for unbonded and unpaid	150.00	18-OCT-2029	No	No	FY6		
N	SAI	SUBRAMANIAM	E	NAGESWARAM						8.00	PP40021227	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
NALANI	SUBRAMANIAN	N	SAI	SUBRAMANIAN	2205 HILLENBER COMPLEX MAIN ST EYE HOSPITAL HYDRABAD 50028	INDIA	TELANGANA	HYDRABAD	500028	PP40021228	Amount for unbonded and unpaid	16.00	18-OCT-2029	No	No	FY6			
SREHAR	SUNDARAJAN	AYYER	SUNDARAJAN							528.00	PP40021229	Amount for unbonded and unpaid	528.00	18-OCT-2029	No	No	FY6		
SEETHARAM	MURAVILI	KRISHNA	MURTHY							40.00	PP40021231	Amount for unbonded and unpaid	40.00	18-OCT-2029	No	No	FY6		
SHASHAK	ALINGANABOKA		VAKAT							8.00	PP40021232	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
PRABHAVATI	KANDUKURI	NA								872.00	PP40021233	Amount for unbonded and unpaid	872.00	18-OCT-2029	No	No	FY6		
MOHAMED	FARHATHULLAH	MOHD	NAWATHULLAH							8.00	PP40021236	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
RAMESHWAR	TAGORE	MADHUBI	BAHARSHIVA	RAO						1232.00	PP40021238	Amount for unbonded and unpaid	1232.00	18-OCT-2029	No	No	FY6		
VALLUR	SUBRAMANIAM	RAO	VALLUR	PARTHASARATHI						104.00	PP40021239	Amount for unbonded and unpaid	104.00	18-OCT-2029	No	No	FY6		
V	SASIBENIA	V	SATYANARAYAN	RAO						48.00	PP40021240	Amount for unbonded and unpaid	48.00	18-OCT-2029	No	No	FY6		
GOPALAKISHAN		P	G	ESUBRAMANIAM						240.00	PP40021241	Amount for unbonded and unpaid	240.00	18-OCT-2029	No	No	FY6		
KANNAPALLA	SITHA	NA								112.00	PP40021248	Amount for unbonded and unpaid	112.00	18-OCT-2029	No	No	FY6		
B	ARUNA	B	NABENGA	RAO						16.00	PP40021249	Amount for unbonded and unpaid	16.00	18-OCT-2029	No	No	FY6		
NAVANI	SAROJINI	DEVI	N	G	BEDDY	H NO 5-2102/124 ROAD NO 14 BANARA HILLS HYDRABAD 500034 A.P.,	INDIA	TELANGANA	HYDRABAD	500034	PP40021250	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
DURGA	DEVI	NA								2120.00	PP40021251	Amount for unbonded and unpaid	2120.00	18-OCT-2029	No	No	FY6		
KAVITHA	PRINAMANENI	DR	SATYANARAYAN	RADHAKRISHNAN						500.00	PP40021252	Amount for unbonded and unpaid	500.00	18-OCT-2029	No	No	FY6		
SUNEETA	POONAM	CHAND	AGARWAL							384.00	PP40021253	Amount for unbonded and unpaid	384.00	18-OCT-2029	No	No	FY6		
SAROJINI	DEVI	K	SATNAM	KY						8.00	PP40021254	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
ANITA	BAJU	KAJESH	BAJU							1880.00	PP40021255	Amount for unbonded and unpaid	1880.00	18-OCT-2029	AAMPB125H	KAJESHAN	No	No	FY6
PAHNA	KAILA	NA								224.00	PP40021256	Amount for unbonded and unpaid	224.00	18-OCT-2029	No	No	FY6		
BHASKARA	RAO	POLHARAPU	P	NARAYANA						16.00	PP40021257	Amount for unbonded and unpaid	16.00	18-OCT-2029	No	No	FY6		
POTHARAJU	VENUGOPAL	LAKSHMI	VENUGOPAL	POTHARAJU						8.00	PP40021258	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
M	JAGADISH	KUMAR	M	RAMA	RAO					16.00	PP40021261	Amount for unbonded and unpaid	16.00	18-OCT-2029	No	No	FY6		
VONATHESWARU	BURMA	NA								224.00	PP40021262	Amount for unbonded and unpaid	224.00	18-OCT-2029	No	No	FY6		
CHAMPIDI	SUBBARAO	NA								112.00	PP40021263	Amount for unbonded and unpaid	112.00	18-OCT-2029	No	No	FY6		
F	ANDALI	DEVI	NA							1320.00	PP40021264	Amount for unbonded and unpaid	1320.00	18-OCT-2029	No	No	FY6		
SINGARI	NARAYANA	SINGARI	ANANDAN							56.00	PP40021265	Amount for unbonded and unpaid	56.00	18-OCT-2029	No	No	FY6		
M	K	THUMMANNA	NA							112.00	PP40021266	Amount for unbonded and unpaid	112.00	18-OCT-2029	No	No	FY6		
K	S	NEKAU	K	N	RAJU					8.00	PP40021267	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
P	VISHNU	VARDAANI	VENKATA	KRISHNA	RAO					88.00	PP40021268	Amount for unbonded and unpaid	88.00	18-OCT-2029	No	No	FY6		
K	LAKSHMI	KON	RAJU							8.00	PP40021269	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
KSN	RAJU	K	N	RAJU						16.00	PP40021270	Amount for unbonded and unpaid	16.00	18-OCT-2029	No	No	FY6		
N	MURALI	K	NATHAN							8.00	PP40021272	Amount for unbonded and unpaid	8.00	18-OCT-2029	No	No	FY6		
N	SHANWER	RAO	N	SREHAR						16.00	PP40021273	Amount for unbonded and unpaid	16.00	18-OCT-2029	No	No	FY6		
VONATHESWARU	RAO	RANGENI	NARAYAN	RAO	RANGENI					264.00	PP40021274	Amount for unbonded and unpaid	264.00	18-OCT-2029	No	No	FY6		
SATISH	KUMAR	AGRAWAL	NA							112.00	PP40021275	Amount for unbonded and unpaid	112.00	18-OCT-2029	No	No	FY6		
K	SUBBAYA	NAN	NA							112.00	PP40021277	Amount for unbonded and unpaid	112.00	18-OCT-2029	No	No	FY6		

Sl. No.	Name	Address	City	State	Pin Code	Post Office	Amount	Due Date	Remarks							
BISHANAH	GUNTUR	NA	INDIA	TELANGANA	MIRALAGUDA	508207	PP4002166	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
VELLURI	PRASADABAO	NA	INDIA	TELANGANA	MIRALAGUDA	508207	PP4002167	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
HARINATHI	GARLAPATI	NA	INDIA	TELANGANA	MIRALAGUDA	508207	PP4002168	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
SRENVAS	KONDURU	NA	INDIA	TELANGANA	MIRALAGUDA	508207	PP4002169	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
KRANTI	ARUNA	KEDAVAI	INDIA	TELANGANA	SURAPET	508213	PP4002170	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FY6			
K	P	SURANDA	INDIA	ANDHRA PRADESH	HINDUPUR	511205	PP4002164	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
P	S	SEKANA	INDIA	ANDHRA PRADESH	HINDUPUR	511205	PP4002165	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
M	A	MALLIKARJUNA	INDIA	ANDHRA PRADESH	HINDUPUR	511205	PP4002166	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
M	A	MALLIKARJUNA	INDIA	ANDHRA PRADESH	HINDUPUR	511205	PP4002167	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
K	M	VASANTH	E	A	MANUNATH	511301	PP4002168	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FY6			
SREENIVASULU	DASARI	NA	INDIA	ANDHRA PRADESH	DHARMAVARAM	511671	PP4002169	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
SUNITHA	ANBATHI	NA	INDIA	ANDHRA PRADESH	DHARMAVARAM	511671	PP4002171	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
MAGAPRASAD	CHINDULURU	NA	INDIA	ANDHRA PRADESH	DHARMAVARAM	511671	PP4002172	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
VARA	PRASAD	VANKARABU	INDIA	ANDHRA PRADESH	GUNTAKA	511801	PP4002173	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
MURUGA	VENKATA	RATHNAMCHETTI	MURUGA	SRIGARAH	SRETHY	518001	PP4002174	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029	No	No	FY6			
MURUGA	RANGASHI	MURUGA	ANNAM	CHETTY	518001	PP4002175	Amount for unclaimed and unpaid dividend	768.00	18-OCT-2029	No	No	FY6				
JAYAM	VENKATA	SUBRAMANIAM	INDIA	ANDHRA PRADESH	PRODDATUR	511690	PP4002176	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
HAI	S	MBANUM	INDIA	ANDHRA PRADESH	PRODDATUR	511691	PP4002180	Amount for unclaimed and unpaid dividend	728.00	18-OCT-2029	No	No	FY6			
M	V	VIJAY	KUMAR	INDIA	ANDHRA PRADESH	CHANDRABAGI	511747	PP4002182	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029	ADPRM34F	No	No	FY6	
G	V	VIJAYASHA	REDDY	INDIA	ANDHRA PRADESH	PALANER	511408	PP4002183	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
ANATHA	KUMARA	SWAMY	INDIA	ANDHRA PRADESH	KURNOOL	518002	PP4002186	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
SUBRAMANIAM	GUPTA	MEDGETTY	RAMAIAH	INDIA	ANDHRA PRADESH	NANDYAL	511051	PP4002189	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029	No	No	FY6		
PREMAJITHA	JAIN	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP4002170	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
MANUELA	JAIN	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP4002171	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
SREENIVASA	RAO	B	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PP4002172	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	PRMUGUMAR	No	No	FY6	
VIJAYAKUMAR	GOVINDARAJA	A	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP4002184	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SUBRAMADIV	No	No	FY6	
KRISHNA	KUMARI	NALLURI	NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PP4002185	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
BHUPATIRAO	SRENVAS	NARAYANA	RAJU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PP4002176	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6		
ARSLA	VENKATA	RAMANUJANAMA	KEXALA	VENKATA	SRISHANMURTHY	521002	PP4002179	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029	No	No	FY6			
SAI	KUMAR	SUBRAMANIAM	BALARAMA	KRISHNA	ANDHRA PRADESH	GUDUVADA	521101	PP4002181	Amount for unclaimed and unpaid dividend	288.00	18-OCT-2029	No	No	FY6		
ABRAJAL	JAIN	NA	INDIA	ANDHRA PRADESH	GUNTUR	522001	PP4002183	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
RAJESH	KUMAR	BHANDARA	NA	INDIA	ANDHRA PRADESH	GUNTUR	522003	PP4002184	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
MEDHAKUMAR	KARUPATHI	NA	INDIA	ANDHRA PRADESH	GUNTUR	522003	PP4002186	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
VENKATA	RAMACHANDRA	BOO	SUSTLA	S	L	MAKASIMHAKURTHI	522005	PP4002187	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FY6		
VANALA	VANAPALLI	NA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PP4002188	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VENKATARAMA PRINCEGONA	No	No	FY6		
CHUNDURU	KRISHNA	KUMARI	MUNI	PRABHAKAR	ANDHRA PRADESH	TENALI	522101	PP4002189	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6		
VENKATASAGARA	HANUMANTHA	RAJOTHOTI	RAMAKOTI	POTI	ANDHRA PRADESH	NARSARAPET	523001	PP4002190	Amount for unclaimed and unpaid dividend	1280.00	18-OCT-2029	No	No	FY6		
BIJASAI	P	NA	INDIA	ANDHRA PRADESH	NARSARAPET	523001	PP4002191	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
RAMULU	Y	NA	INDIA	ANDHRA PRADESH	NARSARAPET	523001	PP4002192	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
BATCHU	RAMALINGESWARA	RAO	VENKATRAMANAM	B	INDIA	ANDHRA PRADESH	CHILAKALURTHI	523101	PP4002193	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	No	No	FY6	
P	VENU	GOPALRAO	NA	INDIA	ANDHRA PRADESH	KANDURU	523101	PP4002194	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
SUBRAMANIAM	CHALIVADA	NA	INDIA	ANDHRA PRADESH	ADDANI	523101	PP4002196	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
VENKATA	NARASIMHA	SASTRIBABU	NA	INDIA	ANDHRA PRADESH	KANGIRI	523140	PP4002197	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
PADAMATHI	KURAPATI	NA	INDIA	ANDHRA PRADESH	NELLORE	524001	PP4002199	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
V	V	KOTESWARARAO	SUBBA	RAO	V	ANDHRA PRADESH	NELLORE	524001	PP4002200	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6	
YADLAPATI	MARENDRA	KUMAR	Y	J	SUBRAMANIAM	ANDHRA PRADESH	NELLORE	524002	PP4002201	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	VIJAYALAKSHMI MARAO	No	No	FY6
GRANDI	CHANDRANATHA	B	G	KRISHNAIAH	ANDHRA PRADESH	NELLORE	524002	PP4002202	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	GRANDHAKATA ASHAMI	No	No	FY6	
DARIMATHI	VELATI	NA	INDIA	ANDHRA PRADESH	NELLORE	524002	PP4002204	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
RAJESHWAR	PABBITTY	NA	INDIA	ANDHRA PRADESH	KAVALI	524301	PP4002205	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
CHENKURATHAM	GURRAM	NA	INDIA	ANDHRA PRADESH	KAVALI	524301	PP4002206	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
RAJHA	RANI	GURRAM	NA	INDIA	ANDHRA PRADESH	KAVALI	524301	PP4002207	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	VENKATARAMA GURRAM	No	No	FY6	
V	SURYA	KUMARI	V	VASUDEVA	ANDHRA PRADESH	VSIAKAPATNAM	530007	PP4002209	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	VSIAKALAKSHMI	No	No	FY6	
MATTA	KATNA	JYOTHI	M	RAJA	SEIAK	ANDHRA PRADESH	VSIAKAPATNAM	530016	PP4002210	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FY6	
CHIRANDEVI	DEVILAPALLI	NA	INDIA	ANDHRA PRADESH	VSIAKAPATNAM	530016	PP4002211	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAMALAKSHMI MESHARAM	No	No	FY6		
SURESH	PATIL	KADAPPA	PATIL	ANDHRA PRADESH	VSIAKAPATNAM	530021	PP4002213	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	LAKSHMIPATIL	No	No	FY6		
PRABHAKARA	SASTRY	GADDEPALLI	VADAKATA	SASTRY	GADDEPALLI	ANDHRA PRADESH	VSIAKAPATNAM	530022	PP4002214	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6	
GITA	PARVATHI	BILAPATI	NA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PP4002215	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KRISHNAKUMAR	No	No	FY6	

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Project No.	Project Date	Project Value	Project Status	Project Type	Project Category					
PREMA	K	V	NA	INDIA	KARNATAKA	BANGALORE	560001	PP40001792	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
ASMA	AKTAR	NA	INDIA	KARNATAKA	BANGALORE	560001	PP40001793	Amount for unclaimed and unpaid dividend	110.00	18-OCT-2029	AAPASBEE	No	No	FV6			
SILAKSHI	BHAGWANDAS	ASAVI	BHAGWANDAS	MULKICHAI	ASAVI	INDIA	KARNATAKA	BANGALORE	560002	PP40001794	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029	No	No	FV6	
KISHORE	KUMAR	CHIAI	CHAMPALALI	INDIA	KARNATAKA	BANGALORE	560002	PP40001795	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6			
DHARU	BAI	CHIAI	CHAMPALALI	INDIA	KARNATAKA	BANGALORE	560002	PP40001796	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	ABHICROSA	No	No	FV6		
SURESH	KUMAR	MOHANLAL	INDIA	KARNATAKA	BANGALORE	560002	PP40001797	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6				
BAKARASHVITA	GANGAPPA	SHIVASHANKAR	B	GONGAPPA	INDIA	KARNATAKA	BANGALORE	560002	PP40001798	Amount for unclaimed and unpaid dividend	690.00	18-OCT-2029	BAGMARADHA GONGAPPAKANNATH	No	No	FV6	
BHAWARI	SINGH	SURANA	DAJLAT	SINGH	INDIA	KARNATAKA	BANGALORE	560002	PP40001799	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029	FRANDEEPURAN JADUPURANA	No	No	FV6	
CANARA	BANK	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001800	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6				
INDERNAL	M	MANGALAL	INDIA	KARNATAKA	BANGALORE	560002	PP40001801	Amount for unclaimed and unpaid dividend	434.00	18-OCT-2029	No	No	FV6				
HUBERT	DE	NAZARETH	HUGH	DE	NAZARETH	INDIA	KARNATAKA	BANGALORE	560002	PP40001802	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6	
PRAKASH	CHAND	DHARMAJ	INDIA	KARNATAKA	BANGALORE	560002	PP40001805	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6				
M	OMPRASADH	M	MARASAPPA	INDIA	KARNATAKA	BANGALORE	560002	PP40001806	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	SAMATHRAMUM AI	No	No	FV6		
CHETAN	KUMAR	MAHENDRA	KUMAR	INDIA	KARNATAKA	BANGALORE	560002	PP40001807	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6			
KESHAV	SHAH	MANGALAL	SHAH	INDIA	KARNATAKA	BANGALORE	560002	PP40001809	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FV6			
NARENDRA	KUMAR	CHAVI	LATE	CHENNALAL	INDIA	KARNATAKA	BANGALORE	560002	PP40001810	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6		
N	VENKATESH	P	NATRAJ	INDIA	KARNATAKA	BANGALORE	560002	PP40001811	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6			
MADANLAL	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001812	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6					
MANGALAL	JANMADAS	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001813	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	GETTHANDHAB	No	No	FV6			
MAHENDRA	KUMAR	GUPTA	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001814	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
LAXMI	FAT	DOSHI	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001815	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
MANAPRANGYA	INVESTMENTS	PUMTED	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001816	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6			
PUSHPA	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001817	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6					
SUNITA	DEVI	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001818	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029	No	No	FV6				
THANMAL	JAIN	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001819	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FV6				
A	B	FONTES	NA	INDIA	KARNATAKA	BANGALORE	560002	PP40001820	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FV6			
SHANTI	RAI	GOPAL	RAMANARAY	RAI	GOPAL	INDIA	KARNATAKA	BANGALORE	560003	PP40001821	Amount for unclaimed and unpaid dividend	3240.00	18-OCT-2029	RAMANARAYNA JGPAL	No	No	FV6
N	LAITHA	N	GURELUTT	INDIA	KARNATAKA	BANGALORE	560003	PP40001823	Amount for unclaimed and unpaid dividend	1408.00	18-OCT-2029	NGURELUTT	No	No	FV6		
PADMA	SINHA	ASHOK	SINHA	INDIA	KARNATAKA	BANGALORE	560003	PP40001825	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029	No	No	FV6			
B	K	KALYANDHARA	B	B	KRISHNANAGSETTY	INDIA	KARNATAKA	BANGALORE	560003	PP40001826	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
B	K	VALSARAJE	B	B	KRISHNANAGSETTY	INDIA	KARNATAKA	BANGALORE	560003	PP40001827	Amount for unclaimed and unpaid dividend	101.00	18-OCT-2029	No	No	FV6	
B	C	GURURAMAD	NA	INDIA	KARNATAKA	BANGALORE	560003	PP40001822	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FV6			
N	MANGALADWAR	C	S	MAKESHAHARJITH	KRISHNANAGSETTY	INDIA	KARNATAKA	BANGALORE	560004	PP40001823	Amount for unclaimed and unpaid dividend	580.00	18-OCT-2029	MANOJAN	No	No	FV6
C	S	MAHARAJARAJU	INDIA	KARNATAKA	BANGALORE	560004	PP40001828	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FV6				
SETHUJI	SATYANARAYAN	RAO	RAO	P	SATYANARAYANARAO	INDIA	KARNATAKA	BANGALORE	560004	PP40001840	Amount for unclaimed and unpaid dividend	1000.00	18-OCT-2029	No	No	FV6	
M	J	NAGARAHSETTY	MAGADI	JAYARAMA	SETTY	INDIA	KARNATAKA	BANGALORE	560004	PP40001842	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029	No	No	FV6	
B	B	UNADEVI	B	S	MANGDIRAD	INDIA	KARNATAKA	BANGALORE	560004	PP40001843	Amount for unclaimed and unpaid dividend	616.00	18-OCT-2029	No	No	FV6	
MENALLUR	KOTHARABARAM	MENALLUR	KANAKATHA	MEDJALAR	INDIA	KARNATAKA	BANGALORE	560004	PP40001846	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	SANDAGRIHAN DARAM	No	No	FV6	
BRENDA	NAGARAJ	V	T	NAGARAJ	INDIA	KARNATAKA	BANGALORE	560004	PP40001847	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FV6		
B	B	PRABHAKAR	B	V	RIJUPA	INDIA	KARNATAKA	BANGALORE	560004	PP40001849	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
R	RAGHUNATHAN	LATE	U	SPYNGAR	INDIA	KARNATAKA	BANGALORE	560004	PP40001850	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	No	No	FV6		
ASHOK	KUMAR	TS	T	SHANTILAL	INDIA	KARNATAKA	BANGALORE	560004	PP40001851	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	SUBBASHCHAU ED	No	No	FV6	
S	MAHAVVER	T	SHANTILAL	INDIA	KARNATAKA	BANGALORE	560004	PP40001852	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	PAVANUMARI	No	No	FV6		
N	S	PHADNIS	NA	INDIA	KARNATAKA	BANGALORE	560004	PP40001853	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MANATHPHARD	No	No	FV6		
G	SUGHETA	NA	INDIA	KARNATAKA	BANGALORE	560004	PP40001854	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6				
N	SRENVASA	RAJU	NA	INDIA	KARNATAKA	BANGALORE	560004	PP40001855	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
VARSHA	NA	INDIA	KARNATAKA	BANGALORE	560004	PP40001858	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6					
PRASADHAN	NA	INDIA	KARNATAKA	BANGALORE	560004	PP40001860	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6					

Sl. No.	Name	Father's Name	Age	Religion	Address	City	State	PIN Code	PPDA Code	Amount for Unclaimed and unpaid dividend	Dividend Payment Date	Dividend Status	Dividend Mode	Other Information				
MADAN	LAL	SONY	NA		HIRALU CHANDMAL JAN NO 1 MODAPURA CROSS SUGREHE ROAD DOORANANAJI	INDIA	KARNATAKA	BANGALORE	560004	PPDA001862	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	No	No	FXV		
P	N	PAUMKATHE	NA		163 VASVA TEMPLE ROAD V FURK BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PPDA001863	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FXV		
B	P	SUGAMBERA	NA		PANDU 5 HOSPITAL NO 2 B WALIA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PPDA001864	Amount for unclaimed and unpaid dividend	440.00	28-OCT-2029	No	No	FXV	BPANAKAVALLI	
B	P	REHNA	NA		NO 2 B WALIA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PPDA001865	Amount for unclaimed and unpaid dividend	440.00	28-OCT-2029	No	No	FXV	BPSUNABERA	
B	S	PANDURANGA	NA		NO 2 B WALIA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PPDA001866	Amount for unclaimed and unpaid dividend	440.00	28-OCT-2029	No	No	FXV	BRBHIA	
B	P	REHNA	NA		NO 2 B WALIA ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PPDA001867	Amount for unclaimed and unpaid dividend	440.00	28-OCT-2029	No	No	FXV	BIPANDURANGA	
VIBRAM	BAWYAL	B	N		4 CALBERTON ROAD COORE TOON BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PPDA001869	Amount for unclaimed and unpaid dividend	264.00	28-OCT-2029	No	No	FXV		
SHARAL	BAWYAL	VIBRAM	BAWYAL		4 CALBERTON ROAD COORE TOON BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PPDA001870	Amount for unclaimed and unpaid dividend	264.00	28-OCT-2029	No	No	FXV		
DAREL	CONSTANTINE	GEORGE	V	G	GEORGE	INDIA	KARNATAKA	BANGALORE	560005	PPDA001871	Amount for unclaimed and unpaid dividend	2940.00	28-OCT-2029	No	No	FXV	GEORGEPIRAN GEORGEGEORGE OUDA	
SHASHI	S	KANBARSMATHI	S	S	KANBARSMATHI	INDIA	KARNATAKA	BANGALORE	560005	PPDA001873	Amount for unclaimed and unpaid dividend	72.00	28-OCT-2029	No	No	FXV	SRYASRATHISH ANBARSMATHI	
THOMAS	M	IFE	M	D	IFE	INDIA	KARNATAKA	BANGALORE	560005	PPDA001874	Amount for unclaimed and unpaid dividend	376.00	28-OCT-2029	No	No	FXV		
MANUELA						INDIA	KARNATAKA	BANGALORE	560005	PPDA001876	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FXV		
X	V	GANAPATHY	LATE	K	SVINOTACHALER	INDIA	KARNATAKA	BANGALORE	560008	PPDA001878	Amount for unclaimed and unpaid dividend	1020.00	28-OCT-2029	No	No	FXV		
MEENAKSHI	NAKAVANAN	N	L		NAKAVANAN	INDIA	KARNATAKA	BANGALORE	560008	PPDA001878	Amount for unclaimed and unpaid dividend	176.00	28-OCT-2029	No	No	FXV		
METAL	LAMP	LAPSUMITD	NA			INDIA	KARNATAKA	BANGALORE	560008	PPDA001879	Amount for unclaimed and unpaid dividend	704.00	28-OCT-2029	No	No	FXV		
CHANDRA	SHEKHAR	R	NA			INDIA	KARNATAKA	BANGALORE	560008	PPDA001880	Amount for unclaimed and unpaid dividend	234.00	28-OCT-2029	No	No	FXV		
BHARATHI	P	SHEKHATHI	NA			INDIA	KARNATAKA	BANGALORE	560008	PPDA001881	Amount for unclaimed and unpaid dividend	440.00	28-OCT-2029	No	No	FXV		
BARU	LAL	KOTIARI	P	R	KOTIARI	INDIA	KARNATAKA	BANGALORE	560009	PPDA001883	Amount for unclaimed and unpaid dividend	24.00	28-OCT-2029	No	No	FXV		
KABADI	GOVIND	NAGAMATHNA	K	V	GOVIND	INDIA	KARNATAKA	BANGALORE	560009	PPDA001884	Amount for unclaimed and unpaid dividend	552.00	28-OCT-2029	No	No	FXV		
STATE	BANK	CHIVOLSE	NA			INDIA	KARNATAKA	BANGALORE	560009	PPDA001885	Amount for unclaimed and unpaid dividend	3468.00	28-OCT-2029	No	No	FXV		
ASIT	KUMAR	ROY	NA			INDIA	KARNATAKA	BANGALORE	560009	PPDA001886	Amount for unclaimed and unpaid dividend	1232.00	28-OCT-2029	No	No	FXV		
SURENDRA	KUMAR	NA				INDIA	KARNATAKA	BANGALORE	560009	PPDA001888	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FXV		
H	P	VAGUDEVARAO	H	T	PURSAH	INDIA	KARNATAKA	BANGALORE	560010	PPDA001890	Amount for unclaimed and unpaid dividend	888.00	28-OCT-2029	No	No	FXV	SHSARAVUDE VARAO	
HUGGA	VALU	KRISHNAPAD	ADVA	NA		INDIA	KARNATAKA	BANGALORE	560010	PPDA001892	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FXV		
ZARU	JAMALUDDIN	NA				INDIA	KARNATAKA	BANGALORE	560010	PPDA001893	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FXV		
BIGAN	SHANAGA	KESHNA	B	KESHNA		INDIA	KARNATAKA	BANGALORE	560011	PPDA001894	Amount for unclaimed and unpaid dividend	836.00	28-OCT-2029	No	No	FXV		
THANGAMMA	GOVINDARAJ	LATE	H	S	GOVINDARAJ	INDIA	KARNATAKA	BANGALORE	560011	PPDA001895	Amount for unclaimed and unpaid dividend	1152.00	28-OCT-2029	No	No	FXV		
BANGALORE	NAGARAJA	SHANTHARAJ	B	B	MANJUNDRAMATHY	INDIA	KARNATAKA	BANGALORE	560011	PPDA001897	Amount for unclaimed and unpaid dividend	1020.00	28-OCT-2029	No	No	FXV		
RAJENKALU	BAGAPPANAJU	H	D	BAGAPPA		INDIA	KARNATAKA	BANGALORE	560011	PPDA001898	Amount for unclaimed and unpaid dividend	1020.00	28-OCT-2029	No	No	FXV		
VANI	N	RAD	SI	C	SRINAG	INDIA	KARNATAKA	BANGALORE	560011	PPDA001899	Amount for unclaimed and unpaid dividend	1772.00	28-OCT-2029	No	No	FXV		
SUBBATHNA	N	RAD	NA			INDIA	KARNATAKA	BANGALORE	560011	PPDA001900	Amount for unclaimed and unpaid dividend	704.00	28-OCT-2029	No	No	FXV		
M	S	SUBRAMANIAM	SI	M	SHAMANA	INDIA	KARNATAKA	BANGALORE	560011	PPDA001901	Amount for unclaimed and unpaid dividend	32.00	28-OCT-2029	No	No	FXV		
BHASKARANDRA	RAO	RAMINENI	B	K	KAUSHALDEVI	INDIA	KARNATAKA	BANGALORE	560011	PPDA001904	Amount for unclaimed and unpaid dividend	384.00	28-OCT-2029	No	No	FXV		
S	P	VIKALAKSHEI	ELUMBAISWAMY	A		INDIA	KARNATAKA	BANGALORE	560011	PPDA001905	Amount for unclaimed and unpaid dividend	240.00	28-OCT-2029	No	No	FXV		
B	L	RAMAMURTHY	NA			INDIA	KARNATAKA	BANGALORE	560011	PPDA001906	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	No	No	FXV		
B	L	RAMAMURTHY	NA			INDIA	KARNATAKA	BANGALORE	560011	PPDA001907	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FXV		
DULF	KUMAR	C	NA			INDIA	KARNATAKA	BANGALORE	560013	PPDA001909	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	No	No	FXV	DYAC	
SATHYANARAYANA	SWAMY	KE	NA			INDIA	KARNATAKA	BANGALORE	560015	PPDA001912	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FXV		
DHAKALAKSHI	NA					INDIA	KARNATAKA	BANGALORE	560015	PPDA001913	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	No	No	FXV	SATHYANARAYANA SWAMYKE	
GOPALAN	NARASIMHAN	B	NARASIMHAN			INDIA	KARNATAKA	BANGALORE	560017	PPDA001914	Amount for unclaimed and unpaid dividend	704.00	28-OCT-2029	No	No	FXV		
M	J	RAJAVACHAN	DNA	JANAMMA	SETTY	INDIA	KARNATAKA	BANGALORE	560019	PPDA001916	Amount for unclaimed and unpaid dividend	104.00	28-OCT-2029	No	No	FXV	BHENKA	
S	E	JAYASUBB	E	S	HANAGEENI	INDIA	KARNATAKA	BANGALORE	560019	PPDA001917	Amount for unclaimed and unpaid dividend	200.00	28-OCT-2029	No	No	FXV		
GOWDAR	VENKATADRAPI	RA	RUBAPPA	NA		INDIA	KARNATAKA	BANGALORE	560019	PPDA001918	Amount for unclaimed and unpaid dividend	520.00	28-OCT-2029	No	No	FXV		
B	S	LANATHA	SATHYAM	B	N		INDIA	KARNATAKA	BANGALORE	560019	PPDA001919	Amount for unclaimed and unpaid dividend	48.00	28-OCT-2029	No	No	FXV	
SHARATH	CHANDRA	PATEL	NA			INDIA	KARNATAKA	BANGALORE	560019	PPDA001921	Amount for unclaimed and unpaid dividend	440.00	28-OCT-2029	No	No	FXV		
NAGARATHNA		NAGA	RAJ			INDIA	KARNATAKA	BANGALORE	560020	PPDA001922	Amount for unclaimed and unpaid dividend	88.00	28-OCT-2029	No	No	FXV		
ARCHANA	JANI	NA				INDIA	KARNATAKA	BANGALORE	560021	PPDA001925	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FXV	AAAP16216	

S	NAME	FATHER'S NAME	MOTHER'S NAME	ADDRESS	CITY	STATE	POSTAL CODE	PROJECT CODE	AMOUNT	DATE	STATUS	STATUS	STATUS	
5	RAMESH	KUMARASWAMI	J	SAWATRAI JAIN	JAIN	KARNATAKA	BANGALORE	560022	PP40001906	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No No FYG	
	GLAB	R	SHAH	NA		KARNATAKA	BANGALORE	560022	PP40001908	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	SURESH	KUMAR	JAIN	NA		KARNATAKA	BANGALORE	560023	PP40001909	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	RAMACHANDRA	ANANTHAJI	SANGARE	NA		KARNATAKA	BANGALORE	560024	PP40001930	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	R	CHANDRANAI	NA			KARNATAKA	BANGALORE	560024	PP40001931	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	KALYANPUR	FRABHAKAR	BALIGA	KALYANPUR	BATHNAGAR	BALIGA	KARNATAKA	BANGALORE	560025	PP40001932	Amount for unclaimed and unpaid dividend	1136.00	18-OCT-2029	No No FYG
	VISSAM	CHANDRASEKHAR	S	V	CHANDRASEKHAR	KARNATAKA	BANGALORE	560025	PP40001933	Amount for unclaimed and unpaid dividend	1280.00	18-OCT-2029	No No FYG	
	G	B	GONVALVES	A	C	GONVALVES	KARNATAKA	BANGALORE	560025	PP40001934	Amount for unclaimed and unpaid dividend	352.00	18-OCT-2029	No No FYG
	MARISA	SAROO	JOSHUA	C	J	JOSHUA	KARNATAKA	BANGALORE	560025	PP40001935	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029	No No FYG
	MUDUMBAI	VENKATESH	MUDUMBAI	KRISHNAGAR		KARNATAKA	BANGALORE	560025	PP40001936	Amount for unclaimed and unpaid dividend	1068.00	18-OCT-2029	No No FYG	
	NEMTA	JACOB	JACOB	MATHEW		KARNATAKA	BANGALORE	560025	PP40001937	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No No FYG	
	P	T	ADHAYA	NA		KARNATAKA	BANGALORE	560025	PP40001938	Amount for unclaimed and unpaid dividend	680.00	18-OCT-2029	No No FYG	
	DUSENDURVAL	NA				KARNATAKA	BANGALORE	560025	PP40001939	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	ARUNA	MORE	K	P	MORE	KARNATAKA	BANGALORE	560026	PP40001940	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No No FYG	
	R	SHIVANNA	NA			KARNATAKA	BANGALORE	560026	PP40001942	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	NAGARAM	NA				KARNATAKA	BANGALORE	560027	PP40001943	Amount for unclaimed and unpaid dividend	1064.00	18-OCT-2029	No No FYG	
	AMRUMA	N	R	NA		KARNATAKA	BANGALORE	560027	PP40001944	Amount for unclaimed and unpaid dividend	1072.00	18-OCT-2029	No No FYG	
	SULOCHANA	HRALAL	LULLA	H	B	LULLA	KARNATAKA	BANGALORE	560027	PP40001945	Amount for unclaimed and unpaid dividend	504.00	18-OCT-2029	No No FYG
	HRALAL	RAMKRISHN	LULLA	R	N	LULLA	KARNATAKA	BANGALORE	560027	PP40001946	Amount for unclaimed and unpaid dividend	648.00	18-OCT-2029	No No FYG
	SULOCHANA	HRALAL	LULLA	M	B	LULLA	KARNATAKA	BANGALORE	560027	PP40001947	Amount for unclaimed and unpaid dividend	624.00	18-OCT-2029	No No FYG
	RAVEY	KUMAR	BOTHRA	BHANNARALL	BOTHRA	KARNATAKA	BANGALORE	560027	PP40001948	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029	No No FYG	
	LISHA	K	PRASAD	A	K	PRASAD	KARNATAKA	BANGALORE	560027	PP40001949	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	No No FYG
	A	G	RAMESH	GOVINDA	UPADIA		KARNATAKA	BANGALORE	560027	PP40001950	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No No FYG
	AMRUL	B	BALDEVAS			KARNATAKA	BANGALORE	560027	PP40001951	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No No FYG	
	G	MAHALAKSHMI	B	LUNDEE	MAM		KARNATAKA	BANGALORE	560027	PP40001952	Amount for unclaimed and unpaid dividend	2008.00	18-OCT-2029	No No FYG
	PRADIP	KUMAR	BOTHRA	BHANNARALL	BOTHRA	KARNATAKA	BANGALORE	560027	PP40001953	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No No FYG	
	DINESH	BAFNA	KUNDANNAL			KARNATAKA	BANGALORE	560027	PP40001954	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No No FYG	
	F	SREEDHAR	NA			KARNATAKA	BANGALORE	560027	PP40001955	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	PRAKASH	L	GERA	NA		KARNATAKA	BANGALORE	560027	PP40001956	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	B	YIMALA	NA			KARNATAKA	BANGALORE	560027	PP40001957	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	KEDAN	B	MANNA	NA		KARNATAKA	BANGALORE	560027	PP40001958	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No No FYG	
	NIRUPAMA	SUBRAMANIAM	NA			KARNATAKA	BANGALORE	560028	PP40001959	Amount for unclaimed and unpaid dividend	2484.00	18-OCT-2029	No No FYG	
	GEETHAKASHI	NA				KARNATAKA	BANGALORE	560028	PP40001960	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	H	SHIKANTHA	H	MANAPPAYAH		KARNATAKA	BANGALORE	560031	PP40001961	Amount for unclaimed and unpaid dividend	832.00	18-OCT-2029	No No FYG	
	SABLA	P	NIKHAN	P	C	NIKHAN	KARNATAKA	BANGALORE	560032	PP40001964	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No No FYG
	T	VASANTHULIMA	NA			KARNATAKA	BANGALORE	560032	PP40001968	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	No No FYG	
	V	BHASKAR	ATHAL	NA		KARNATAKA	BANGALORE	560032	PP40001969	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	INDOR	JAFFOR	MOHAMED	JAFFER	AJUMOHAMED	KARNATAKA	BANGALORE	560034	PP40001970	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029	No No FYG	
	NIRMALA	FATMA	OSCAR	FATMA		KARNATAKA	BANGALORE	560034	PP40001971	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No No FYG	
	S	RAJLODH	NA			KARNATAKA	BANGALORE	560034	PP40001972	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	SHEBAZ	BEGUM	NA			KARNATAKA	BANGALORE	560034	PP40001973	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	SVIDA	GHATHI	NA			KARNATAKA	BANGALORE	560034	PP40001974	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	ANJAN	P	ANJANA	FRACP	ANJANA	KARNATAKA	BANGALORE	560038	PP40001976	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No No FYG	
	PRADIP	MANDHAR	NADIG	S	N	MANDHAR	KARNATAKA	BANGALORE	560038	PP40001978	Amount for unclaimed and unpaid dividend	176.00	18-OCT-2029	No No FYG
	LELA	THOMAS	V	T	THOMAS	KARNATAKA	BANGALORE	560038	PP40001979	Amount for unclaimed and unpaid dividend	928.00	18-OCT-2029	No No FYG	
	J	CHAND	PAGHA	B	JAGBAR	KARNATAKA	BANGALORE	560038	PP40001981	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No No FYG	
	MURALIDHAR	K	SHENOY	P	KAMALAKSHA	MAO	KARNATAKA	BANGALORE	560039	PP40001982	Amount for unclaimed and unpaid dividend	264.00	18-OCT-2029	No No FYG
	K	S	CHANDRASEKHAR	K	B	SINIVASAN	KARNATAKA	BANGALORE	560041	PP40001984	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No No FYG
	M	S	SATYABAMA	M	L	SREENIVASATTV	KARNATAKA	BANGALORE	560041	PP40001987	Amount for unclaimed and unpaid dividend	152.00	18-OCT-2029	No No FYG

B	P	SENCHI	B	PARTHASARATHY	NO 85B 8TH B BLOCK JANGALUR	INDIA	KARNATAKA	BANGALORE	560041	PP40021388	Amount for unclaimed and unpaid dividend	175.00	18-OCT-2029	No	No	FV6
JANARDHAN	NARASIMHA	SHENGY	EUMILA	NARASIMHA	SHENGY	INDIA	KARNATAKA	BANGALORE	560041	PP40021389	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029	No	No	FV6
KALUNTE	RANGOPAL	PUDIPA	E	N	RAJGOPAL	INDIA	KARNATAKA	BANGALORE	560041	PP40021390	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029	No	No	FV6
DIMPLE	C	MEHTA	C	N	MAUKI	INDIA	KARNATAKA	BANGALORE	560041	PP40021392	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6
ADA	DE	MINZEERBAGGA	LATE	F	DEMBASAGANCA	INDIA	KARNATAKA	BANGALORE	560042	PP40021396	Amount for unclaimed and unpaid dividend	2120.00	18-OCT-2029	No	No	FV6
M	N	RAJU	M	MANAPPAH	INDIA	KARNATAKA	BANGALORE	560042	PP40021397	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
AIDA	DE	MINZEERBAGGA	F	DE	MBRAGANCA	INDIA	KARNATAKA	BANGALORE	560042	PP40021398	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029	No	No	FV6
KUMAR	V	JAHGRODAM	M	N	YLSIBAN	INDIA	KARNATAKA	BANGALORE	560042	PP40021399	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
LUIS	MINZEES	BAGANCA	FERNANDO	MINZEES	BAGANCA	INDIA	KARNATAKA	BANGALORE	560042	PP40022001	Amount for unclaimed and unpaid dividend	1460.00	18-OCT-2029	No	No	FV6
P	S	RAMESHWAY	NA			INDIA	KARNATAKA	BANGALORE	560042	PP40022002	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
ALREZA	AKARALLY	HIRI	AKARALLY	HIRI		INDIA	KARNATAKA	BANGALORE	560043	PP40022004	Amount for unclaimed and unpaid dividend	1770.00	18-OCT-2029	No	No	FV6
J	B	JAYENDRAN	NA			INDIA	KARNATAKA	BANGALORE	560043	PP40022005	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FV6
RAJENDRA	B	MANJURAM	NA			INDIA	KARNATAKA	BANGALORE	560046	PP40022006	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
TAJEM	KABEM	NA				INDIA	KARNATAKA	BANGALORE	560047	PP40022007	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
MANOHAMA	S	SHETTY	NA			INDIA	KARNATAKA	BANGALORE	560050	PP40022008	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
T	S	MUKULCHAR	NA			INDIA	KARNATAKA	BANGALORE	560050	PP40022009	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
S	RAMESH	NA				INDIA	KARNATAKA	BANGALORE	560050	PP40022010	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
F	P	THUMBOODHETTY	F	P	THUMBOODHETTY	INDIA	KARNATAKA	BANGALORE	560052	PP40022011	Amount for unclaimed and unpaid dividend	312.00	18-OCT-2029	No	No	FV6
N	THUMBOODHETTY	F	P	THUMBOODHETTY	INDIA	KARNATAKA	BANGALORE	560052	PP40022012	Amount for unclaimed and unpaid dividend	128.00	18-OCT-2029	No	No	FV6	
ANIL	RAVINDRA	WAN	BAUNDR			INDIA	KARNATAKA	BANGALORE	560052	PP40022013	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6
MANJARI	ANIL	WAN	ANIL			INDIA	KARNATAKA	BANGALORE	560052	PP40022014	Amount for unclaimed and unpaid dividend	794.00	18-OCT-2029	No	No	FV6
SARBA	NA					INDIA	KARNATAKA	BANGALORE	560052	PP40022015	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	No	No	FV6
SODA	GANGARMA	B	M	PUTTAWAWAY	INDIA	KARNATAKA	BANGALORE	560053	PP40022016	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
KARAL	KUMAR	B	P	JAIN	INDIA	KARNATAKA	BANGALORE	560053	PP40022017	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
HARI	LAL	DEODMAL				INDIA	KARNATAKA	BANGALORE	560053	PP40022018	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029	No	No	FV6
B	M	PUTTAWAWAY	B	MANJANGUHAN	INDIA	KARNATAKA	BANGALORE	560053	PP40022019	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
ASHOK	KUMAR	D	DEVICHAND			INDIA	KARNATAKA	BANGALORE	560053	PP40022022	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
C	VASANTHI	NEMBAJYA	CHAMPALAK			INDIA	KARNATAKA	BANGALORE	560053	PP40022023	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
ANUBHAV	MEHTA	A	R	MEHTA	INDIA	KARNATAKA	BANGALORE	560053	PP40022024	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6	
ABHILASHA	MEHTA	A	R	MEHTA	INDIA	KARNATAKA	BANGALORE	560053	PP40022025	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
KALASH	CHAND	BHANSALI	NA			INDIA	KARNATAKA	BANGALORE	560053	PP40022026	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
RESHA	NA					INDIA	KARNATAKA	BANGALORE	560053	PP40022027	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
C	HASMUKHI	GOTABAT	NA			INDIA	KARNATAKA	BANGALORE	560053	PP40022028	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6
ASHOK	KUMAR	NA				INDIA	KARNATAKA	BANGALORE	560053	PP40022029	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
RAJAVATAR	NA					INDIA	KARNATAKA	BANGALORE	560053	PP40022031	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
MAKESH	S	BAPNA	NA			INDIA	KARNATAKA	BANGALORE	560053	PP40022032	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
M	C	JAIN	NA			INDIA	KARNATAKA	BANGALORE	560053	PP40022033	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
SHEDI	MAI	SURANA	NA			INDIA	KARNATAKA	BANGALORE	560053	PP40022034	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
AMTA	KANDOGA	NA				INDIA	KARNATAKA	BANGALORE	560053	PP40022035	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
FATHI	RAI	KANDOGA	NA			INDIA	KARNATAKA	BANGALORE	560053	PP40022036	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
SURESH	GHAND	KANDOGA	NA			INDIA	KARNATAKA	BANGALORE	560053	PP40022037	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
ASHWIN	KUMAR	NA				INDIA	KARNATAKA	BANGALORE	560053	PP40022038	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
BATHI	MAI	NA				INDIA	KARNATAKA	BANGALORE	560053	PP40022039	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
ALPHA	NA					INDIA	KARNATAKA	BANGALORE	560053	PP40022040	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
MANVENDRA	KUMAR	NA				INDIA	KARNATAKA	BANGALORE	560053	PP40022041	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6
MANU	DEVI	NA				INDIA	KARNATAKA	BANGALORE	560053	PP40022042	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6

SANGHIA	BAI	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022043	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6		
MANJUNDEVI	NA	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022044	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
CHAMPALAL	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022045	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6				
PAWAN	KUMAR	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022046	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	HANSAJAIN	No	No	FY6			
SUDHEE	KUMAR	SINGHVI	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022048	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
MUNNI	DEVI	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022049	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6				
HIMANTH	KUMAR	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022050	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6				
RAJESH	KUMAR	R	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022051	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
SASHIBAR	NA	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022052	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6				
NARENDRA	KUMAR	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022053	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6				
RAJESH	CHAND	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022054	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6				
P	K	JAIN	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022055	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
ADHOK	R	SHAH	NA	INDIA	KARNATAKA	BANGALORE	560053	PP40022057	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029	No	No	FY6			
K	CHANDRAVATHI	SHAMBARAO	H	SHAMBAR	INDIA	KARNATAKA	BANGALORE	560054	PP40022058	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FY6		
NIRMALA	DATTANAND	BURDE	DATTANAND	BURDE	INDIA	KARNATAKA	BANGALORE	560055	PP40022059	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	DATTANANDPBN DUNINGARDE	No	No	FY6	
C	N	SHAO	C	NARANGA	INDIA	KARNATAKA	BANGALORE	560055	PP40022060	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	UMASAO	No	No	FY6	
SARASWATHY	SUBRAMANIAM	DR	M	SUBRAMANIAM	INDIA	KARNATAKA	BANGALORE	560055	PP40022061	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029	No	No	FY6		
LALITHA	SADANI	B	B	SADANI	INDIA	KARNATAKA	BANGALORE	560055	PP40022062	Amount for unclaimed and unpaid dividend	360.00	18-OCT-2029	No	No	FY6		
KOLCHI	MARAVAN	LANGAM	KOLCHI	SUBRAMANIAN	INDIA	KARNATAKA	BANGALORE	560062	PP40022064	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	ROHANGAMAM	No	No	FY6	
KRISHNA	MURTHY	GADAGODDA	NA	INDIA	KARNATAKA	BANGALORE	560064	PP40022065	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	SHANTHAGADA GODDAMANI	No	No	FY6		
SADGA	KRISHNASWAMY	B	S	KRISHNASWAMY	INDIA	KARNATAKA	BANGALORE	560070	PP40022070	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	BEAVINDENBAR SHINGASWAMY	No	No	FY6	
VINUTHA	VISHWANATH	M	S	VISHWANATH	INDIA	KARNATAKA	BANGALORE	560070	PP40022071	Amount for unclaimed and unpaid dividend	216.00	18-OCT-2029	No	No	FY6		
VISHWANATH	M	S	LATE	N	MYLAMPALLY	INDIA	KARNATAKA	BANGALORE	560070	PP40022072	Amount for unclaimed and unpaid dividend	136.00	18-OCT-2029	No	No	FY6	
MANOJ	KUMAR	SARAO	NA	INDIA	KARNATAKA	BANGALORE	560070	PP40022075	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6			
DR	S	SWAMINATHAN	NA	INDIA	KARNATAKA	BANGALORE	560070	PP40022078	Amount for unclaimed and unpaid dividend	1024.00	18-OCT-2029	SMSRIPANDI	No	No	FY6		
NISSA	SRIWASTA	KRISHNA	SRIWASTAVA	INDIA	KARNATAKA	BANGALORE	560075	PP40022080	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029	KRISHNASRIVAS TANI	No	No	FY6		
MANISHA	J	MEHTA	J	K	MEHTA	INDIA	KARNATAKA	BANGALORE	560075	PP40022081	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FY6	
JAYARAM	MOHJI	SHETTY	NA	INDIA	KARNATAKA	BANGALORE	560075	PP40022082	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KAMUNIVARA MSHETTY	No	No	FY6		
JAYARAM	SHETTY	NA	INDIA	KARNATAKA	BANGALORE	560075	PP40022083	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	KAMUNIVARA MSHETTY	No	No	FY6			
CHANDRA	KALA	DEVI	SIRI	KALASHI	CHANDRASHEKHAR	INDIA	KARNATAKA	BANGALORE	560076	PP40022084	Amount for unclaimed and unpaid dividend	1184.00	18-OCT-2029	No	No	FY6	
MEENA	MIGLAN	SATISH	KUMAR	MIGLANI	INDIA	KARNATAKA	BANGALORE	560076	PP40022085	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FY6		
N	KRISHNA	KUMAR	K	NAGARAJAN	INDIA	KARNATAKA	BANGALORE	560076	PP40022086	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FY6		
ROSHA	ROSHA	NA	INDIA	KARNATAKA	BANGALORE	560078	PP40022089	Amount for unclaimed and unpaid dividend	1184.00	18-OCT-2029	No	No	FY6				
SEETHASWAGATHI	RAO	M	SEETHAGIRI	RAO	INDIA	KARNATAKA	BANGALORE	560078	PP40022091	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029	MESHAJAGRA O	No	No	FY6	
T	P	VENKATRAMAN	NA	INDIA	KARNATAKA	BANGALORE	560078	PP40022092	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029	MYTHILEENKAT ARAMMAN	No	No	FY6		
ZULFIKHAR	AHMED	IFTHAKAR	INDIA	KARNATAKA	BANGALORE	560078	PP40022096	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	FARHATHBEGLUM	No	No	FY6			
C	PONNDI	ROPAHAH	LATE	SR	CHANDRAHAH	INDIA	KARNATAKA	BANGALORE	560080	PP40022102	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029	No	No	FY6	
NILUPAMA	SUBRAMANIAM	M	I	SUBRAMANIAM	INDIA	KARNATAKA	BANGALORE	560082	PP40022105	Amount for unclaimed and unpaid dividend	2144.00	18-OCT-2029	No	No	FY6		
B	N	SHANTHAKUMAR	B	B	MALLANANDASWAMY	INDIA	KARNATAKA	BANGALORE	560082	PP40022107	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029	RBMANJUNAM URTHI	No	No	FY6
R	B	NANJANDKUR	R	D	BAKAPPA	INDIA	KARNATAKA	BANGALORE	560082	PP40022108	Amount for unclaimed and unpaid dividend	120.00	18-OCT-2029	SRINATHANU RTHI	No	No	FY6
K	S	MURTHAMBA	NA	INDIA	KARNATAKA	BANGALORE	560082	PP40022109	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FY6			
M	B	VIVEKANANDHAR	NA	INDIA	KARNATAKA	BANGALORE	560082	PP40022110	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	FY6			
C	MURALIDHAR	NA	INDIA	KARNATAKA	BANGALORE	560084	PP40022112	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	DRAGALAKAR MANJANA	No	No	FY6			

P	V	VENKATAREDUN A	P	USIGDEVABURTHI		214.5R PLODRTM CROSSCROSS 81.5 G GARAGE BANARASRA 18 CROSS DTH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560805	PP40022115	Amount for unclaimed and unpaid dividend		8.00	18-OCT-2029		No	No	FY6
D	K	SUBRAMANNA	D	KESHANMATHI		SRIHARNA SAKRANUR GRCDS 1 7TH CROSS C E ACHRA 1 S 4 16 STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560805	PP40022116	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	SMYUSHAJIBRA MANNA	No	No	FY6	
G	S	VEERABHADRA FA	NA			NO 83 8TH MAIN B D A LAY OUT ANJALAKALI 8 S E H STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560805	PP40023118	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029	VEERABHADRA FA	No	No	FY6
KUZUM	RAU		KUVU	RAU		AFARNA 1134 11TH CROSS 17TH MAIN WIDE ROAD 2ND STAGE MALLAPURURU LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560806	PP40022119	Amount for unclaimed and unpaid dividend		448.00	18-OCT-2029		No	No	FY6
C	S	RAJAM	LATE	C	RSUBRAMANIAN	123JPL 1ST FLOOR 22 B MAIN ROAD 1ST 8 BLOCK ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560806	PP40022120	Amount for unclaimed and unpaid dividend		170.00	18-OCT-2029		No	No	FY6
RAO	SURESH	KK	K	R	MAVODR	1574 8 BLOCK 17TH MAIN CROSS 1ST STAGE SAMAHARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560802	PP40022123	Amount for unclaimed and unpaid dividend		80.00	18-OCT-2029		No	No	FY6
RATNABAI	VENMATHRAMA SHENQY	UDYANAR	VENMATHRAMA SHENQY	UDYANAR		RD 115 840 118 RD09F ACES LAYOUT 1ST STAGE GEDDANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560804	PP40022125	Amount for unclaimed and unpaid dividend		1056.00	18-OCT-2029		No	No	FY6
ANAVUR	SHAMIF	ABULBISHAKH ABIF	NA			NO 18 1TH CROSS ACES 2ND STAGE BULS 1 2ND STAGE GEDDANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560804	PP40022126	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029	SHAMANKANUR	No	No	FY6
P	MUDGAPPA	GONDIA	NA			NO 21 CROSS VIRANAKA LAYOUT BANGALORE 8 1/4 STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560804	PP40022127	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
ADOK	SANTOAS	NARANG	NA			62 ACRES LAYOUT 2ND STAGE 3RD MAIN NAGDEVTHURAI BANGALORE	INDIA	KARNATAKA	BANGALORE	560804	PP40022128	Amount for unclaimed and unpaid dividend		880.00	18-OCT-2029	AJYSHYAMNAR ANG	No	No	FY6
ANL	KUMAR	MOO	NA			RD 115 840 118 RD09F ACES LAYOUT 1ST STAGE GEDDANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560809	PP40022129	Amount for unclaimed and unpaid dividend		440.00	18-OCT-2029		No	No	FY6
R	S	GHOSHAN	P	V	MAMANAJAYANNA	RD 115 840 118 RD09F ACES LAYOUT 1ST STAGE GEDDANAHALLI BANGALORE	INDIA	TAMILNADU	CHENNAI	PP40022130		Amount for unclaimed and unpaid dividend		424.00	18-OCT-2029		No	No	FY6
N	S	INDRANI	NA			STREET CHENNAI 10452	INDIA	KARNATAKA	CHIBHALAPUR	562101	PP40022132	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029	BOVENKATSH	No	No	FY6
H	DEVDAS	BIHAT	H	GOPALAKRISHNA BIHAT		KOLAR ROAD KADABATKA CTS CHANABEEK 43 ROAD SIKSOTTE	INDIA	KARNATAKA	CHIBHALAPUR	562114	PP40022133	Amount for unclaimed and unpaid dividend		24.00	18-OCT-2029		No	No	FY6
D	S	SATYAREMAJU BHAB	D	K	SURIVARANNAHALI	LAKSHPRI NAKA 8TH CROSS SIKSOTTE	INDIA	KARNATAKA	CHIBHALAPUR	562113	PP40022134	Amount for unclaimed and unpaid dividend		24.00	18-OCT-2029		No	No	FY6
B	N	NAGESHRAU	NA			SREKUSHA NAKA 8TH CROSS CHANABEEK 43 ROAD SIKSOTTE	INDIA	KARNATAKA	KOLAR	562101	PP40022135	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
S	R	JAGADESH	NA			RD 115 840 118 RD09F ACES LAYOUT 1ST STAGE GEDDANAHALLI BANGALORE	INDIA	KARNATAKA	KOLAR	562114	PP40022136	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
L	N	SATHYANATH	NA			WOL 18 AMANATHA NO 186 1TH MAIN ROAD BANGALORE	INDIA	KARNATAKA	KOLAR	562114	PP40022137	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029	LEKSHMATHA	No	No	FY6
P	A	RAMANAKUTS HA	PHALGI	ACHANH	SETTY	GOVT COLLEGE ROAD KOLAR GOLD FIELD 12 ROBERTSON PET	INDIA	KARNATAKA	KOLAR	562122	PP40022138	Amount for unclaimed and unpaid dividend		2200.00	18-OCT-2029		No	No	FY6
DASHMATH	ATTUGUPPE	GOVINDASSETTY	A	R	GOVINDASSETTY	VENMATHRAMA ASSOCIATES 112 12 12 SARFAM ROAD MYSORE 5TH CROSS	INDIA	KARNATAKA	MYSORE	570001	PP40022140	Amount for unclaimed and unpaid dividend		200.00	18-OCT-2029		No	No	FY6
KULUM	SHANNA	NA				570001	INDIA	KARNATAKA	MYSORE	570001	PP40022142	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
GOUTHAM	SALUCHA	NA				1324A WINDSOR ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PP40022143	Amount for unclaimed and unpaid dividend		324.00	18-OCT-2029		No	No	FY6
M	C	MINNEBHATHAN	NA	T	MUTHAPPA	2716 1ST MAIN RD V V MCHHALLA MYSORE 570002	INDIA	KARNATAKA	MYSORE	570002	PP40022144	Amount for unclaimed and unpaid dividend		296.00	18-OCT-2029		No	No	FY6
M	C	MINNEBHATHAN	NA	C	MUTHANNA	KARNATAKA STATE 2756 1ST MAIN ROAD V V MCHHALLA MYSORE 2	INDIA	KARNATAKA	MYSORE	570002	PP40022145	Amount for unclaimed and unpaid dividend		184.00	18-OCT-2029		No	No	FY6
MANURAJ	RAMANATHAPUR	SUBBARAJ	JYAGOPALRAJ	MANURAJ		MANNANDEHARA LAYOUT MYSORE 4	INDIA	KARNATAKA	MYSORE	570004	PP40022146	Amount for unclaimed and unpaid dividend		200.00	18-OCT-2029	BAGAVATHAS URBANANATHA TB	No	No	FY6
A	C	BAETHA	A	S	CHETAN	MYSORE 4 VIKRAMNAGAR 3054ADA 2ND CROSS	INDIA	KARNATAKA	MYSORE	570020	PP40022151	Amount for unclaimed and unpaid dividend		80.00	18-OCT-2029		No	No	FY6
V	KRISHNA	MURDHEY	V	AGASHINARAANNA A	RAO	ANARA NO 15, 14TH BLOCK 8TH CROSS DEKAHPUR MYSORE 570023	INDIA	KARNATAKA	MYSORE	570023	PP40022153	Amount for unclaimed and unpaid dividend		8.00	18-OCT-2029		No	No	FY6
H	RAMANISHNE	GONDA	NA			NO 104 18TH CROSS CANOY BLKDE KRISHNABABAD KUDREMPOLE MYSORE KARNATAKA STATE THANE	INDIA	KARNATAKA	MYSORE	570023	PP40022154	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
RAMAH	CHANDRASEKHAN BHAI	MB	BBUR	RAMAH		666 BANNA VELAS KALPADI ADMANU CHAMARANGA DOUBLE RD MYSORE	INDIA	KARNATAKA	MYSORE	570024	PP40022155	Amount for unclaimed and unpaid dividend		960.00	18-OCT-2029		No	No	FY6
GOMATHAM	MANAYANA	JOSHY	GOMATHAM	RAMANUJA	JOSHY	72 KATHIRAMPUR ADMANU 6 E MOHALLA MYSORE 4	INDIA	KARNATAKA	MYSORE	570024	PP40022156	Amount for unclaimed and unpaid dividend		1002.00	18-OCT-2029		No	No	FY6
SHUBHA	H	S	NA			58 AMANATHA 13B CIRCLE ANGLUR NO 1188 OFF OFF PARK NEAR VIKRAMNAGAR CIRCLE ANGLUR	INDIA	KARNATAKA	THUMBAGOSE	571105	PP40022157	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
SHUBHA	KUMARI	NA				58 AMANATHA 13B CIRCLE ANGLUR NO 1188 G STREET ANGLUR	INDIA	KARNATAKA	THUMBAGOSE	571105	PP40022159	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
S	H	KISHORIBABAR	NA			DEVAHAD ESTATE 605 KUNDURPET RD ANGLUR	INDIA	KARNATAKA	THUMBAGOSE	571105	PP40022163	Amount for unclaimed and unpaid dividend		240.00	18-OCT-2029		No	No	FY6
NANDA	KUMAR	CHITTAGOUDA PANA	C	K	AFANA	KARNATAKA 1215 SIKSOTTE SCDS SAREES	INDIA	KARNATAKA	TUMBLUR	573101	PP40022167	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029	SRINIVASV	No	No	FY6
K	S	SURESH	NA			VYSEKANNAN ROAD TUMBLUR	INDIA	KARNATAKA	TUMBLUR	573102	PP40022169	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
P	MOHAN	LAL	NA			47B CROSS SONGALANUR EXTENSION TUMBLUR CTS MOHALLA PURANAKA B H ROAD TIFRUR	INDIA	KARNATAKA	TIFRUR	572201	PP40022172	Amount for unclaimed and unpaid dividend		440.00	18-OCT-2029		No	No	FY6
LINGAPPA		NA				HANMAN DIPP BRANNING HOTEL 4 B EXTION TIFRUR	INDIA	KARNATAKA	TIFRUR	572202	PP40022173	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
JAYALAKSH	B	MURTHY	NA			828ANAHALLI ESTATE POST HALLIBELLUR SANGALUR KARNATAKA	INDIA	KARNATAKA	AKSHIRE	571134	PP40022175	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
BOOMANNAH	PARSWANATH	SHANTSH	NA			SUGAM SHIRE 5866KES 1ST BLDG 2ND FLOOR SAUNDUR CIRCLE HASSAN	INDIA	KARNATAKA	HASSAN	573201	PP40022176	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
SHRINGDE	MANAYANAKU	KATIHANANAH	SHRINGDE	PULSHANANAH	MANAYANAKU	SOB SREB PACHNA NIKASH BEMDOD HASSAN KARNATAKA 573201	INDIA	KARNATAKA	HASSAN	573201	PP40022177	Amount for unclaimed and unpaid dividend		40.00	18-OCT-2029		No	No	FY6
M	S	KRISHNAGONDA	NA			M S KRISHNE GONDA BCL 18 KUNDURPET GANDHI BAZAR HASSAN	INDIA	KARNATAKA	HASSAN	573201	PP40022182	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
B	GANESH	KAMATH	NA			KARANTHA COWMURUKI TRADES MARKET ROAD KIRKALLA C/O DR V B R BANAN BASF ROAD 115	INDIA	KARNATAKA	KARALA DASHIRNA KAN	574104	PP40022187	Amount for unclaimed and unpaid dividend		224.00	18-OCT-2029		No	No	FY6
RAMAN	RAJAN	VELLUR	BAGHATAM	VARADHARANAM		SURATHALLA BAFPE ROAD KIRKALLA KARNATAKA	INDIA	KARNATAKA	KARALA DASHIRNA KAN	574149	PP40022189	Amount for unclaimed and unpaid dividend		570.00	18-OCT-2029		No	No	FY6
BOLA	LAKSH	RAO	BOLA	ANANTH	RAO	KOTE 42B STREET BALESH THUR KARNATAKA	INDIA	KARNATAKA	KARALA DASHIRNA KAN	574154	PP40022190	Amount for unclaimed and unpaid dividend		1120.00	18-OCT-2029		No	No	FY6
M	PRAVEN	NA				S/O LATE M RABA NDA VIRAKA COLLEGE LIBRARY MANGALORE	INDIA	KARNATAKA	KARALA DASHIRNA KAN	574154	PP40022192	Amount for unclaimed and unpaid dividend		112.00	18-OCT-2029		No	No	FY6
SUNE	SHAM	L	C	SHAM		BASEL MISSION FARM 864 JY 1151 O K S 174211	INDIA	KARNATAKA	KARALA DASHIRNA KAN	574213	PP40022195	Amount for unclaimed and unpaid dividend		800.00	18-OCT-2029		No	No	FY6
SUMANA	KRISHNA	SHANDEARY	NA			MAHARAJ NAGAR 6 POST V A L MANGALURU KARNATAKA	INDIA	KARNATAKA	KARALA DASHIRNA KAN	574227	PP40022197	Amount for unclaimed and unpaid dividend		440.00	18-OCT-2029		No	No	FY6
M	SETHARAM	J	VENMATAPPA			J V SON & CO V BULSINGI HANAPURATTA MANGALORE 575001	INDIA	KARNATAKA	MANGALORE	575001	PP40022200	Amount for unclaimed and unpaid dividend		1768.00	18-OCT-2029	MENHAI	No	No	FY6
M	SETHARAM	J	VENMATAPPA			J V SON & CO OFF GOVT COLLEGE HANAPURATTA MANGALORE 575001	INDIA	KARNATAKA	MANGALORE	575001	PP40022202	Amount for unclaimed and unpaid dividend		850.00	18-OCT-2029		No	No	FY6

M	SETTHARAM	J	VENKATAPPA	J V SON & CO IV BLDG HARAPANATHA MAIN GALORE 575 021	INDIA	KARNATAKA	MANGALORE	570001	PP4A022203	Amount for unclaimed and urged duiband	856.00	18-OCT-2029	KPRITHKA	No	No	FV6	
T	A	HAGSASSAD	NA	ROJAR HOUSE ROJAR MANGALORE	INDIA	KARNATAKA	MANGALORE	570001	PP4A022208	Amount for unclaimed and urged duiband	856.00	18-OCT-2029	SHANDESHDAG SAD	No	No	FV6	
K	RAMESH	NAVAK	NA	58 SATANAHARANNA KIPAT 2ND MAIN ROAD, SHENVOY NAGAS, MANGALORE	INDIA	KARNATAKA	MANGALORE	570001	PP4A022209	Amount for unclaimed and urged duiband	440.00	18-OCT-2029	KOLLAPURUNCHI AND	No	No	FV6	
FRYA	P	MALVIA	M	NO 4 & 6 HALSAR GARDEN NAGORI KARNATAKA DIST MANGALORE	INDIA	KARNATAKA	MANGALORE	570002	PP4A022210	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
K	BARU	RAD	P	SHIVA	INDIA	KARNATAKA	MANGALORE	570003	PP4A022214	Amount for unclaimed and urged duiband	3568.00	18-OCT-2029		No	No	FV6	
KIRANJUKAR	MAGANAL	PATEL	NA	DAANANG APARTMENT 2ND FLOOR BLOCK B NEELGOMBINATHI TEMPLE ROAD,COLE MANGALORE	INDIA	KARNATAKA	MANGALORE	570003	PP4A022217	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
B	C	CHENGAPA	BOJANNA	M	704 VINNARAKAPPT MATTUPPETE ROAD KACHIL MANGALORE	INDIA	KARNATAKA	MANGALORE	570006	PP4A022220	Amount for unclaimed and urged duiband	176.00	18-OCT-2029		No	No	FV6
KONCHADY	MOHANDAS	SHENOY	K	KESHAVA	SHENOY	INDIA	KARNATAKA	MANGALORE	570006	PP4A022211	Amount for unclaimed and urged duiband	704.00	18-OCT-2029		No	No	FV6
K	S	NAGHARABAD	E	R	SHIVHARAD	INDIA	KARNATAKA	UDUPI	576101	PP4A022205	Amount for unclaimed and urged duiband	472.00	18-OCT-2029		No	No	FV6
SHOBHA	E	SHENOY	E	KRANACHANDRA	SHENOY	INDIA	KARNATAKA	UDUPI	576101	PP4A022208	Amount for unclaimed and urged duiband	8.00	18-OCT-2029	KGOMAKRISHN ASHENOY	No	No	FV6
K	RAJARAM	PAI	NA	J. S. S.A. CHINDRAN, UDUPI (UDU)	INDIA	KARNATAKA	UDUPI	576102	PP4A022230	Amount for unclaimed and urged duiband	440.00	18-OCT-2029	KYDVARPAI	No	No	FV6	
P	JUDHAKARA	KAMATH	P	NAKARANA	KAMATH	INDIA	KARNATAKA	MANPAL	576119	PP4A022234	Amount for unclaimed and urged duiband	68.00	18-OCT-2029		No	No	FV6
ANANTHA	PADMANABHA	ACHARYA	NA	USARA BETTU, 41 SHAKEDRI UDUPI TALUKA DIST KARNATAKA DIST	INDIA	KARNATAKA	MANPAL	576124	PP4A022235	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
SAMEJA	UPADHYAYA	UPADHYAYA	P	V	UPADHYAYA	INDIA	KARNATAKA	KURDUPUR	576200	PP4A022237	Amount for unclaimed and urged duiband	1200.00	18-OCT-2029		No	No	FV6
U	RAMAKRISHNA	ATHAL	U	SUBBAYA	ATHAL	INDIA	KARNATAKA	KOTESHWAR	576230	PP4A022239	Amount for unclaimed and urged duiband	888.00	18-OCT-2029		No	No	FV6
ARUNAN	JAIN	NA	NA	SUBBAPPA NALKA UPPINA KUDRI KONDAPETA TALUK DACHSHIN KARNATAKA DIST POST UPPINA KUDRI 576235	INDIA	KARNATAKA	KOTESHWAR	576235	PP4A022238	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
A	PARAMESWARA	PPAL	ANAPUR	SODAPPA	INDIA	KARNATAKA	DAVANAGERE	577001	PP4A022240	Amount for unclaimed and urged duiband	112.00	18-OCT-2029	KANTALAPAIN	No	No	FV6	
MOHAMMED	IGBAL	MOHAMMED	KHALIDHAGAS	INDIA	KARNATAKA	DAVANAGERE	577002	PP4A022241	Amount for unclaimed and urged duiband	576.00	18-OCT-2029		No	No	FV6		
T	AHOBHARAD	NA	NA	8.1 MUTT ROAD CHIMMAGUR KARNATAKA BANK KOPPA	INDIA	KARNATAKA	CHIMMAGUR	577101	PP4A022245	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
N	SADANANDA	HEDGE	NA	NA	INDIA	KARNATAKA	KOPPA	577126	PP4A022246	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
V	UMADEVI	V	VENKUGOPAL	INDIA	KARNATAKA	SHIMOGA	577201	PP4A022248	Amount for unclaimed and urged duiband	48.00	18-OCT-2029		No	No	FV6		
MOHAN	LAL	NA	NA	PROVISION STORES G R. 8/10 BAGALAKOTHI DIST SHIMOGA	INDIA	KARNATAKA	BAGALAKOTHI	577201	PP4A022251	Amount for unclaimed and urged duiband	112.00	18-OCT-2029	GAUTAMCHAND JAIN	No	No	FV6	
KISHORELIMAS	NAVAK	N	NA	CANARA BANK CHICKAHO CHITRADRUGA DISTRICT KARNATAKA	INDIA	KARNATAKA	CHITRADRUGA	577121	PP4A022254	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
BHARAT	SHAH	BHAWANI	INDIA	SHAH ENTPRENGES 2122A 2ND FLOOR MAHANTU COMPLEX LIFE BAZAR	INDIA	KARNATAKA	DHARWAD	580001	PP4A022256	Amount for unclaimed and urged duiband	8.00	18-OCT-2029	MANUJAKISHAH	No	No	FV6	
KIRAN	DINAKAR	KAMAT	DINAKAR	KAMAT	INDIA	KARNATAKA	DHARWAD	580001	PP4A022257	Amount for unclaimed and urged duiband	800.00	18-OCT-2029		No	No	FV6	
NAHREBHI	G	PATEL	NA	INDIA	KARNATAKA	DHARWAD	580001	PP4A022258	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6		
VARY	UMASHRI	CHINDA	UMASHRI	HANDESI	CHINDA	INDIA	KARNATAKA	HUBLI	580000	PP4A022261	Amount for unclaimed and urged duiband	1416.00	18-OCT-2029		No	No	FV6
VIDYAVANTH	VENUGA	KALURGI	NA	INDIA	KARNATAKA	HUBLI	580000	PP4A022262	Amount for unclaimed and urged duiband	1784.00	18-OCT-2029		No	No	FV6		
MANSHI	MEHTA	NA	NA	INDIA	KARNATAKA	HUBLI	580000	PP4A022263	Amount for unclaimed and urged duiband	456.00	18-OCT-2029		No	No	FV6		
KUMAR	S	VENKAK	NA	INDIA	KARNATAKA	HUBLI	580001	PP4A022264	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6		
LUSAS	NARAYAN	PAI	NARAYAN	S	PAI	INDIA	KARNATAKA	HUBLI	580023	PP4A022265	Amount for unclaimed and urged duiband	172.00	18-OCT-2029	SUNTHANARAY ANPAI	No	No	FV6
MARJIND	NATU	BHAKAL	NATU	INDIA	KARNATAKA	HUBLI	580024	PP4A022266	Amount for unclaimed and urged duiband	528.00	18-OCT-2029		No	No	FV6		
GHANTAJALA	PURMACHANDRA	BAD	NA	INDIA	KARNATAKA	HUBLI	580025	PP4A022267	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6		
VASUDEVA	MADHAVIA	SHENOT	MADHAVIA	SHENOT	INDIA	KARNATAKA	HUBLI	580029	PP4A022268	Amount for unclaimed and urged duiband	640.00	18-OCT-2029		No	No	FV6	
PRALHAD	M	PANDURANGI	MADHANAKAR	PANDURANGI	INDIA	KARNATAKA	HUBLI	580132	PP4A022271	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
SUBBANNA	NAK	BISHTESH	NAK	INDIA	KARNATAKA	RANBENUR	581115	PP4A022273	Amount for unclaimed and urged duiband	768.00	18-OCT-2029		No	No	FV6		
B	H	MOHANRAO	KANAKAVANTASA	INDIA	KARNATAKA	RANBENUR	581115	PP4A022274	Amount for unclaimed and urged duiband	80.00	18-OCT-2029		No	No	FV6		
VANAKA	SHANKAR	NACHAR	NA	INDIA	KARNATAKA	KARWAR	581206	PP4A022277	Amount for unclaimed and urged duiband	112.00	18-OCT-2029	PADMANAVANAK NACHAR	No	No	FV6		
MOHANARAO	RAI	SHASHI	NA	INDIA	KARNATAKA	KARWAR	581232	PP4A022278	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6		
KARI	GANAPATI	KESHAVPISHRI AG	KARAKESHAV	UMANN	SHANBHAG	INDIA	KARNATAKA	KARWAR	581234	PP4A022279	Amount for unclaimed and urged duiband	420.00	18-OCT-2029	SARASWATSIAN ARATSHANBHA C	No	No	FV6
GOOTY	PANDURANGAPP A	NAKARANAPPA	INDIA	MEHANT BUNDIR ROAD SHANBHAG UPPANA KARNATAKA DISTRICT CODE 581234 COE UDUPY NARAYANAPPA AND SOMNATHY JEWELLERY SHOP BANGALORE ROAD BELLARY 1, APSIORE STATE	INDIA	KARNATAKA	BELLARY	581201	PP4A022283	Amount for unclaimed and urged duiband	24.00	18-OCT-2029	GMOHANARAO	No	No	FV6	
GOOTY	PANDURANGAPP A	NAKARANAPPA	INDIA	NAKARANAPPA & CO FANCY JEWELLERY BANGALORE ROAD BELLARY KARNATAKA STATE	INDIA	KARNATAKA	BELLARY	581201	PP4A022284	Amount for unclaimed and urged duiband	168.00	18-OCT-2029	GMOHANARAO	No	No	FV6	
J	MADHUSUDANA	NA	INDIA	ROAD BELLARY BANGALORE	INDIA	KARNATAKA	BELLARY	581201	PP4A022286	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
B	K	BALAKRISHN AMARATHY	NA	INDIA	KARNATAKA	BELLARY	581201	PP4A022289	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6		
DARJI	KRISHAPPA	SETTY	DARJI	BANAPPA	SETTY	INDIA	KARNATAKA	HOSPET	581227	PP4A022291	Amount for unclaimed and urged duiband	800.00	18-OCT-2029		No	No	FV6
NARAYANAS	MOHANAL	BATHI	MOHANAL	BATHI	INDIA	KARNATAKA	HOSPET	581230	PP4A022292	Amount for unclaimed and urged duiband	240.00	18-OCT-2029	SUBBIAVATHA RAVANDAGATHI	No	No	FV6	
RADHESHAM	DHODOT	HARISHAN	DHODOT	INDIA	KARNATAKA	RACHAR HO	584101	PP4A022293	Amount for unclaimed and urged duiband	8.00	18-OCT-2029		No	No	FV6		
FRANLA	INMAN	NA	INDIA	HOUSE NO 5-2 SOMAPET	INDIA	KARNATAKA	RACHAR HO	584101	PP4A022294	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
MOHANAL	GADDA	NA	INDIA	HOUSE NUMBER 9-17, 63 MADHOLETTA NEAR LAKM DALPALLI	INDIA	KARNATAKA	RACHAR HO	584102	PP4A022295	Amount for unclaimed and urged duiband	112.00	18-OCT-2029	KESAVAVATHA SAM	No	No	FV6	
PRAKASH	BAVI	NA	INDIA	BANGALUR CO KAMALAKSHORE BANGALURMANGAL GALLI	INDIA	KARNATAKA	GULBANDA	581101	PP4A022296	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6	
NIRMAL	JAIN	P	K	JAIN	INDIA	KARNATAKA	GULBANDA	581102	PP4A022297	Amount for unclaimed and urged duiband	88.00	18-OCT-2029	PRANANSHI SHAI	No	No	FV6	
NEMI	KUMAR	GANDHI	NA	INDIA	KARNATAKA	SHAHUPUR	581201	PP4A022298	Amount for unclaimed and urged duiband	112.00	18-OCT-2029		No	No	FV6		

SUNANDA	B	NIHAL	NA		STATE BANK OF HYDERABAD AFZALPUR DIST FULMESHIA HYDERABAD INDIA KARNATAKA HUNASABAD 583101 PFD4002299	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	SPRANAGATTAR	No	No	FY6	
RAJESH	PREMAJ	JAIN	PREMAJ	P	JAIN	INDIA KARNATAKA BIALPUR 586101 PFD4002300	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		No	No	FY6
GOUTAM	UMESHALAI	JAIN	NA			SHRI PRASADCHAND UDEKATE NAGDODI STREET NEHRU ROAD BIALPUR INDIA KARNATAKA BIALPUR 586101 PFD4002303	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SANGEETA	POORNAL	NA	NA			G F FORNAL SINGH DIST BIALPUR INDIA KARNATAKA SINGGI 586138 PFD4002302	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAMESHFORWAL	No	No	FY6
VIJAY	N	BANKAPUR	NA			S/O N BANKAPUR C 7 HONGRE COLLING EXTENSION AREA BAGALKOT INDIA KARNATAKA BAGALKOT 587101 PFD4002305	Amount for unclaimed and unpaid dividend	234.00	18-OCT-2029		No	No	FY6
NAIRYAN	B	PURANIK	NA			89 SECTOR 28 NANAVANUR BAGALKOT INDIA KARNATAKA BAGALKOT 587102 PFD4002306	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SHEDAPPA	BHADARI	NA	NA			WARD NO 8 BAGALOT PPT GALLI DIST BIALPUR KARNATAKA INDIA KARNATAKA BAGALKOT 587125 PFD4002307	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
RAJESHCHANDRA	VADLAL	SHAH	VADLAL			807/781 SECTION CALL OFF MAHATMA BAN BELGAM KARNATAKA INDIA KARNATAKA BELGAM 590000 PFD4002310	Amount for unclaimed and unpaid dividend	56.00	18-OCT-2029	YOKLARSAN	No	No	FY6
RAJESHCHANDRA	VADLAL	SHAH	VADLAL	SHAH		1407/81 BAGWAN GALLI OFF MAHATMA BAN BELGAM KARNATAKA INDIA KARNATAKA BELGAM 590001 PFD4002311	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029		No	No	FY6
SUNANT	SHANKAR	DHARSHWAR	SHANKAR			FLAT NO 1 CEE 21 LAKHANA APPT 171 BUDHAW PETA TUMAKURGI EAST BELGAM INDIA KARNATAKA BELGAM 590002 PFD4002312	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FY6
IRAN	BANDUWALA	JANMOHAMED				CITY TRADES GARMENT GALLI BELGAM INDIA KARNATAKA BELGAM 590002 PFD4002314	Amount for unclaimed and unpaid dividend	280.00	18-OCT-2029	SHANABADUR HALLA	No	No	FY6
SHREEMATI	RAJESH	HARITE	RAJESH	DATTARAM	HARITE	6 SANAKS LAMDOVI BLDG FT NRHR ROAD ANDOL EXTN TUMAKURGI BELGAM INDIA KARNATAKA BELGAM 590006 PFD4002315	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	RAJESHCHATTAR AMARJITE	No	No	FY6
SHREEMATI	RAJESH	HARITE	RAJESH	DATTARAM	HARITE	6 SANAKS LAMDOVI BLDG FT NRHR ROAD ANDOL EXTN TUMAKURGI BELGAM KARNATAKA STATE 590006 INDIA KARNATAKA BELGAM 590006 PFD4002316	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
SHREEMATI	B	HARITE	RAJESH	D	HARITE	6 SANAKS BLDG PANOT NEHRU ROAD ANDOL EXTENSION TUMAKURGI EAST BELGAM INDIA KARNATAKA BELGAM 590006 PFD4002317	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FY6
SHREEMATI	B	HARITE	RAJESH	D	HARITE	6 SANAKS BLDG P NRHR ROAD ANDOL EXTENSION TUMAKURGI EAST BELGAM KARNATAKA INDIA KARNATAKA BELGAM 590006 PFD4002318	Amount for unclaimed and unpaid dividend	734.00	18-OCT-2029	SACHINBASITAY	No	No	FY6
P	UGHA	GANI	LATE	G	ANANTHANAK	C/S C/B NARAYAN UDHR BANNE OF CHOWNE TUMAKURGI BELGAM KARNATAKA INDIA KARNATAKA BELGAM 590006 PFD4002319	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	PUSHPAGAN	No	No	FY6
SHREEMATI	RAJESH	HARITE	RAJESH	DATTARAM	HARITE	6 SANAKS BLDG NRHR ROAD ANDOL EXTN BELGAM INDIA KARNATAKA BELGAM 590006 PFD4002320	Amount for unclaimed and unpaid dividend	1400.00	18-OCT-2029	SACHINRAJESH HARITECHAGESH RAMESHCHAITAY	No	No	FY6
SHREEMATI	RAJESH	HARITE	RAJESH	DATTARAM	HARITE	6 SANAKS BLDG NRHR ROAD ANDOL EXTN BELGAM KARNATAKA STATE 590006 INDIA KARNATAKA BELGAM 590006 PFD4002321	Amount for unclaimed and unpaid dividend	2006.00	18-OCT-2029	DURGESHANAIKESHRATAYACHIN RAMESHCHAITAY	No	No	FY6
LOGIA	B	VADVA	NA			38 MATHS GUNDA RANACE COLONY 1ST CHOWNE HONGRE BELGAM INDIA KARNATAKA BELGAM 590011 PFD4002323	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029		No	No	FY6
RANGARATA	BAGAVANABHU	DESAI	B	Y	DESAI	AT 807 BODHINI, AT 07 BELGAM 591214 INDIA KARNATAKA CHIKODI 591114 PFD4002324	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029		No	No	FY6
VARDHAMAN	CHANDULAL	SHAH	CHANDULAL	MOHARAL	SHAH	775 GUBBERNA PETH NIPAN PH CODE 591127 INDIA KARNATAKA NIPANI 591127 PFD4002325	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029	VIMALVADHA MANDSHI	No	No	FY6
MANAVAR	SIRIVYAS	USARE	NA			ATFOOT BELGODTA CHECHODI DIST BELGAM INDIA KARNATAKA NIPANI 591174 PFD4002328	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	GODALMOGHAN KARNANDESHAN M	No	No	FY6
TUMARAM	B	POI	NA			C/S CANARA BANK ATHANI BELGAM DT INDIA KARNATAKA ATHINI 591304 PFD4002329	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FY6
RAJU	S	ARJIA	NA			ARIY HONGRE GUBBERNATA DIST BELGAM INDIA KARNATAKA ATHINI 591306 PFD4002330	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
RAVINDRA	KUMAR	DAGA	SITARAM	DAGA		K S CH DHEEMANNI MANU BLDG ANANARAGASTH CHENNAI INDIA TAMIL NADU CHENNAI 600102 PFD4002338	Amount for unclaimed and unpaid dividend	656.00	18-OCT-2029	AALUJ2724P	No	No	FY6
KARNANLAL	FOMBA	MOTILAL	FOMBA			FOURM ELECTROCAL 121 GOVINDAPPA NAKK 17 MADRAS 1 INDIA TAMIL NADU CHENNAI 600001 PFD4002339	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029		No	No	FY6
YOUSUF	HASANALLY	MULLA	HASANALLY			CO M/A 811 GOSWAMALLY AND CO 26 TRINAGALUR STREET 12 MADRAS 1 INDIA TAMIL NADU CHENNAI 600001 PFD4002340	Amount for unclaimed and unpaid dividend	64.00	18-OCT-2029		No	No	FY6
NATYAN	BAGH	NA	NA			CFD BAGH TEXTILES 32 GOODWIN STREET CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002341	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
PHALGUND	JAIN	MEGHRAJ				604 MANAKANA MADANJAI MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002342	Amount for unclaimed and unpaid dividend	1000.00	18-OCT-2029		No	No	FY6
V	VASANTH	KUMAR	V	RAMACHANDRAN		NO 31 GOODWIN STREET MADRAS 105 INDIA TAMIL NADU CHENNAI 600001 PFD4002343	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029		No	No	FY6
B	MOHANLAL	SABJUAL				NARAYAN 79 13 GOODWIN STREET MADRAS 105 INDIA TAMIL NADU CHENNAI 600001 PFD4002344	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029		No	No	FY6
J	V	SOMAYAJULU	I	V	SUBBAAH	SOORAMMAU & CO 127 MADRAS NAKK STREET MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002346	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029		No	No	FY6
A	M	MARACHALLA	MDONG			CFD M/E TAM HOUSE 28 MADRAS ROAD MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002349	Amount for unclaimed and unpaid dividend	12.00	18-OCT-2029		No	No	FY6
INDRA	GOPINATH	K	S	GOPINATH		CFD M/E DORASWAMY FRINGE 141 LOCAL MERCHANT STREET MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002351	Amount for unclaimed and unpaid dividend	902.00	18-OCT-2029	KUMARISH	No	No	FY6
P	VERMADEVY	PANLAKHA				NEW 101 SEVEN WELLS STREET MADRAS PH CODE INDIA TAMIL NADU CHENNAI 600001 PFD4002352	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		No	No	FY6
SANTHA	SHIVAJI	P	K	SHIVAJI		241 GOVINDARFAN NAKHCHEN STREET GEORGE TOWN MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002353	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FY6
NAJIN	MAHARAJAN	P	K	MAHARAJAN		241 GOVINDARFAN NAKHCHEN STREET MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002354	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FY6
MARJULA	BAI	SAMPATLAL	JAIN			CFD SAMPATLAL JAIN 102 MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002355	Amount for unclaimed and unpaid dividend	9.00	18-OCT-2029	SRINASHANILUM ARJAIN	No	No	FY6
K	N	SEVARI	K	L	SEVARIAN	28 TROTTEN MATTHAN MADRAS STREET MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002357	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FY6
M	UTHAM	CHANDSUNARA	I	MODHAN	MAUSARANA	89 FORTGULET CHENNAI STREET MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002358	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FY6
RENJKA	H	BARAN	HARILAL	C	BARAN	138 GOVINDARFAN NAKK STREET CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002359	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029		No	No	FY6
P	RAJESHKARAN	NA				CFD DEWIPONU GREATLITE ENGINE PROJECTS DIV 232 NR BODH ROAD MADRAS CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002360	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
PRAVEEN	KUMAR	P	NA			54 NATTUPALLE KOL STREET MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002361	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
P	SURESH	KUMAR	NA			CFD S S FORNAL OFFICAL 214 N.E.C. BOSE ROAD MADRAS CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002363	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
BIJULIPATHAL	D	NA	NA			154 GOVINDARFAN NAKK STREET MADRAS CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002365	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	HTRESHKUMAR	No	No	FY6
K	MANDHAR	NA	NA			3 THAKKALPATTINAM STREET MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002366	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
REKHA	M	CHANDAR	NA			CFD MADAS FABRICE 55 GOODWIN STREET CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002369	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
GIRISHCHANDRAN	JAIN	NA	NA			178 GOVINDARFAN NAKK STREET CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002370	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
ARUNA	BIKAYA	NA	NA			845 ONE TEXTILE TRADERS NO 11 GOODWIN STREET CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002375	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
R	PRASADATHA	NA	NA			NO 12 PORTUGUESE CHENNAI STREET MADRAS CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002376	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FY6
ARSHAD	VEDHA	NA	NA			CFD HUBERT BERGS 38 SEMBOUSS ST. CHENNAI INDIA TAMIL NADU CHENNAI 600001 PFD4002379	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029		No	No	FY6
ADVA	ANILM	VEDHA	NA			CFD THA LOUN NDA RUBBER WHEELS 50 SEMBOUSS STREET MADRAS INDIA TAMIL NADU CHENNAI 600001 PFD4002380	Amount for unclaimed and unpaid dividend	3760.00	18-OCT-2029		No	No	FY6
S	MOHAMMED	S	SABUDIN			CFD PHILIPS INDIA 155 TUN HONGPAH ROAD MADRAS 2 INDIA TAMIL NADU CHENNAI 600002 PFD4002384	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029		No	No	FY6
S	RAJESH	KUMARATHA	SUBRAJ	MUTHA		CFD S SHAN & CO 18 ATYAKRANAI STREET CHENTHARAIPETT MADRAS INDIA TAMIL NADU CHENNAI 600002 PFD4002387	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FY6
K	NAVATAN	MAL	C	KISHANLAL		NO 40 NARAYANA NAKHIN STREET 1ST FLOOR KURUSTT MADRAS INDIA TAMIL NADU CHENNAI 600002 PFD4002389	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FY6

Sl. No.	Name	Address	City	State	Pin Code	Area	Block	Phase	Project Name	Project No.	Project Date	Project Status	Project Type	Project Category			
VANDU	SINGH	MOTHA	JAGADIRIGULI	INDIA	TAMIL NADU	CHENNAI	600053	PRAD002260	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6			
MADRAS	VISHWANATHA M	EXAMBARAM	NA	INDIA	TAMIL NADU	CHENNAI	600053	PRAD002261	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6			
A	PADMINI	JOSEPH J	JOSEPH	INDIA	TAMIL NADU	CHENNAI	600054	PRAD002262	Amount for unclaimed and unpaid dues	80.00	18-OCT-2029	No	No	FV6			
F	PREM KUMAR	NA	NA	INDIA	TAMIL NADU	CHENNAI	600056	PRAD002267	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6			
SUBRAMANIAM	AYYAR	AYYAR	SUBRAMANIAM	AYYAR	INDIA	TAMIL NADU	CHENNAI	600070	PRAD002268	Amount for unclaimed and unpaid dues	800.00	18-OCT-2029	No	No	FV6		
SREEMATHA	MAHARAJAN	E	K	SREEMATHAVAYALAR	INDIA	TAMIL NADU	CHENNAI	600078	PRAD002268	Amount for unclaimed and unpaid dues	800.00	18-OCT-2029	No	No	FV6		
BALA	SUBRAMANIAN	V	VENKATESAN	INDIA	TAMIL NADU	CHENNAI	600078	PRAD002269	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6			
SARLA	DEVY	JAIN	NA	INDIA	TAMIL NADU	CHENNAI	600078	PRAD002270	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6			
PAVATI	DEVY	NA	NA	INDIA	TAMIL NADU	CHENNAI	600078	PRAD002271	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6			
N	RAJESH KUMAR	C	NATHALAJ	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002274	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6			
P	B	KOHANMAMUN	PAVAN	BAGCICHO	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002277	Amount for unclaimed and unpaid dues	1280.00	18-OCT-2029	No	No	FV6		
SARAR	DEVY	MADAN	LAL	KANKARI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002279	Amount for unclaimed and unpaid dues	10.00	18-OCT-2029	No	No	FV6		
KIRAN	DEVY	SABARAJU	MOORTHY	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002280	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6			
SARALA	JAIN	PADMAI	SETHIA	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002281	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6			
RAJESH	B	SINGHVI	BADAL CHAND	SINGHVI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002282	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6		
RAJESH	B	SINGHVI	BADAL CHAND	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002283	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	AAVPS802F	KANCHANDEVI	No	No	FV6
RAJESH	B	SINGHVI	BADAL CHAND	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002284	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6		
SARLA	KANNAR	D	K	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002285	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6		
MAHESH	SINGH	MOHTA	VISHU	SINGH	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002286	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6		
JETTENDAN	SINGH	MOHTA	VISHU	SINGH	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002287	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6		
MARI	BAI	BHAKARAJ	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002288	Amount for unclaimed and unpaid dues	10.00	18-OCT-2029	No	No	FV6				
M	SANTHOSHCHAND	JAIN	MANGAL CHAND	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002289	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6			
USHA	RANI	MAHENDRA	KUMAR	SETHIA	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002290	Amount for unclaimed and unpaid dues	384.00	18-OCT-2029	No	No	FV6		
MAHESH	BHAKARAJ	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002291	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6					
BHAKARAJ	PUDURAJI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002292	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6					
MAHESH	BHAKARAJ	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002293	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6					
BHAKARAJ	PUDURAJI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002294	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6					
BHAKARAJ	PUDURAJI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002295	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6					
KANNANALAL	JAIN	LALCHAND	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002296	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6			
D	MAHENDRAN	CHETTI	P	SETHIBANAJI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002297	Amount for unclaimed and unpaid dues	136.00	18-OCT-2029	No	No	FV6		
F	C	JAIN	J	L	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002298	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6	
MANU	RUNWAL	DINESH	KUMAR	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002299	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6			
VARSHA	PRANOD	JAIN	PRANOD	B	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002303	Amount for unclaimed and unpaid dues	1600.00	18-OCT-2029	No	No	FV6	
RAJESH	SURANA	MANGALCHAND	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002304	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6				
MAHESH	NA	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002307	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
P	BHAKARAJ	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002308	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
N	GAUTAM	CHANDREKHA	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002309	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
LATA	SHI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002311	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
A	MAHENDRA	KUMAR	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002312	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
PRADIP	KUMAR	CHANDRA	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002313	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
GOUTAM	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002314	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
BHAGWATI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002315	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
G	MAHENDRAN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002316	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
JETTENDAN	KUMAR	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002317	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
BHARAT	LAL	SETHIA	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002318	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
BHARAT	BAI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002319	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
DIP	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002320	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
SUMANGALA	BAI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002321	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
J	ASHOK	KUMAR	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002324	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
BABULAL	K	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002325	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
MANU	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002326	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
MANI	BAI	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002327	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
DEBIRAN	P	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002328	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
MANJULA	P	JAIN	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002329	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				
SATER	KANNAR	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002330	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6					
D	GAUTHAMCHAND	CHANDRA	INDIA	TAMIL NADU	CHENNAI	600079	PRAD002331	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6				

Sl. No.	Name	Address	City	State	Pin Code	Area	Project Name	Project Status	Completion Date	Project Value	Project Type
1	VIMALA	KANWAR CHALLAR NA	CHENNAI	TAMIL NADU	600079	21 GENERAL MATHAN MADAI STREET SOGCARPET CHENNAI	PP40022732	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	SOALTANCHAN DUAN
2	ASHA	KUMARI RANJA NA	CHENNAI	TAMIL NADU	600079	KIRGARA INTERWEST NO.2 NARAYANA MADAI LAKSHMIDAS CHENNAI	PP40022733	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
3	KAMAL	KUMAR NA	CHENNAI	TAMIL NADU	600079	21 G GENERAL MATHAN STREET SOGCARPET MADAI CHENNAI	PP40022734	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
4	BABULAL	K JAN NA	CHENNAI	TAMIL NADU	600079	24 PERUMAL MADAI STREET SOGCARPET MADAI CHENNAI	PP40022735	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	VIMALADEVI
5	LALITA	JAIN NA	CHENNAI	TAMIL NADU	600079	8 SHANMUGA STREET SOGCARPET MADAI CHENNAI	PP40022736	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
6	JAYATHALAL	SURANA NA	CHENNAI	TAMIL NADU	600079	58 ERLAPPAN STREET SOGCARPET CHENNAI	PP40022738	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	
7	N	MOHAN KANAR NA	CHENNAI	TAMIL NADU	600079	12 ANNA HILL STREET SOGCARPET MADAI CHENNAI	PP40022739	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	
8	SUSHIL	KUMAR GARG P D	CHENNAI	TAMIL NADU	600081	BIHARTI STEEL CORPN 173 174 ROAD MADAI CHENNAI	PP40022740	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	
9	R	S PANDIAN A	CHENNAI	TAMIL NADU	600082	20 FIRST CIRCULAR ROAD JANNAR NAGAR MADAI CHENNAI	PP40022741	Amount for unclaimed and unpaid dues	144.00	18-OCT-2029	IGNANAMBIGN
10	EMELIA	GER NA	CHENNAI	TAMIL NADU	600082	6/3 B NAGANNAR STREET ALAAM CHENNAI	PP40022742	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
11	D	LALITH KUMAR NA	CHENNAI	TAMIL NADU	600082	NO 55 5 6 RD NORTH STREET T X NAGAR SO GCARPET MADAI CHENNAI	PP40022743	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
12	S	MARASWAMI K S	CHENNAI	TAMIL NADU	600083	8 BANK OF INDIA COLONY MADAI CHENNAI	PP40022744	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	
13	VJAY	KUMAR SETHI RAJ KUMAR SETHI	CHENNAI	TAMIL NADU	600083	FLAT NO 1 DABH MANIKAVAR BUILDING 17/2A SOGCARPET MADAI CHENNAI	PP40022745	Amount for unclaimed and unpaid dues	856.00	18-OCT-2029	
14	PADMA	MARAVANGLAMY NA	CHENNAI	TAMIL NADU	600083	FLAT D 8 ARANGANATH SETHI STREET MADAI CHENNAI	PP40022746	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	NONAYANASA MY
15	R	ROOPKUMAR C	CHENNAI	TAMIL NADU	600084	FLAT D 2 BANGSANTHAN (PHU) 75/2A NAGARA ROAD CHENNAI	PP40022752	Amount for unclaimed and unpaid dues	888.00	18-OCT-2029	
16	RUTH	ANNAVALI NA	CHENNAI	TAMIL NADU	600084	113 POONJALLET HIGH ROAD MADAI CHENNAI	PP40022755	Amount for unclaimed and unpaid dues	6160.00	18-OCT-2029	
17	M	A DEVARAJ NA	CHENNAI	TAMIL NADU	600085	8 31 CALVERT ST PERUMAL RD 17 MADAI CHENNAI	PP40022757	Amount for unclaimed and unpaid dues	256.00	18-OCT-2029	
18	TRINAYUTHU	TRINAYUTHU SENIVASAMURTI	CHENNAI	TAMIL NADU	600086	28 KASTURIBESANT MADAI CHENNAI	PP40022759	Amount for unclaimed and unpaid dues	960.00	18-OCT-2029	
19	T	C ASHVINAVAN T C	CHENNAI	TAMIL NADU	600086	16 KANNASBRINGAR CATHEDRAL ROAD MADAI CHENNAI	PP40022760	Amount for unclaimed and unpaid dues	2200.00	18-OCT-2029	
20	BALASUBRAMANIAN	SRINIVASAN NA	CHENNAI	TAMIL NADU	600087	189 A MAJESTIC COLONY VALASARAIKAM MADAI CHENNAI	PP40022762	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
21	R	BHAVANI E	CHENNAI	TAMIL NADU	600088	NO 1 8 RD 10 SHANMUGA NAGAR ADAMBANKAM MADAI CHENNAI	PP40022763	Amount for unclaimed and unpaid dues	240.00	18-OCT-2029	
22	K	KUMAR NA	CHENNAI	TAMIL NADU	600088	11 NEW COLONY FIRST STREET ADAMBANKAM MADAI CHENNAI	PP40022764	Amount for unclaimed and unpaid dues	240.00	18-OCT-2029	
23	S	RAJARAM NA	CHENNAI	TAMIL NADU	600089	4/21 SVINCHAMBARA STREET NEELURU NAGAR RAJARAM CHENNAI	PP40022765	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	UMARAJAM
24	S	RAJARAM NA	CHENNAI	TAMIL NADU	600089	4/11 SVINCHAMBARA STREET NEELURU NAGAR RAJARAM CHENNAI	PP40022766	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	UMARAJAM
25	MALATHI	PANDURANG NA	CHENNAI	TAMIL NADU	600090	TRESHUL 10 5TH AVENUE BEANTANAGAR CHENNAI	PP40022767	Amount for unclaimed and unpaid dues	740.00	18-OCT-2029	ADPNM205G
26	V	KRISHNASWAMI E	CHENNAI	TAMIL NADU	600090	ANBU 113 KALADITHA COLONY MADAI CHENNAI	PP40022768	Amount for unclaimed and unpaid dues	840.00	18-OCT-2029	USHAVESHWAS WAKA
27	A	NATARAJAN AMBITHALINGAM	CHENNAI	TAMIL NADU	600090	M 8 1/2 BELART MADAI CHENNAI	PP40022770	Amount for unclaimed and unpaid dues	1700.00	18-OCT-2029	LEELANARAJA N
28	N	CHITRA NA	CHENNAI	TAMIL NADU	600090	A-1 SHODHANA 18 17/A AVENUE BEANTANAGAR CHENNAI	PP40022771	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	
29	R	SHI NARAYANAN N	CHENNAI	TAMIL NADU	600090	NO 12 CONCRETE COLONY CHINDIGUL MADAI CHENNAI	PP40022772	Amount for unclaimed and unpaid dues	1400.00	18-OCT-2029	ROSHANABAG WATHIRAM
30	SUDHA	S NA	CHENNAI	TAMIL NADU	600091	NEW NO 7 SECOND MAIN ROAD ALAMBELANGARUR MADAI CHENNAI	PP40022773	Amount for unclaimed and unpaid dues	400.00	18-OCT-2029	
31	SARASWATHI	SVANANAM NA	CHENNAI	TAMIL NADU	600092	17/8A ANNA FLATS KARAIKAL STREET VIRUGAMBANKAM CHENNAI	PP40022773	Amount for unclaimed and unpaid dues	2160.00	18-OCT-2029	CWBF5037K4
32	DORASWAMY	RAMASUBRAMANIAM N	CHENNAI	TAMIL NADU	600092	FLAT 88 4TH STREET ANNA AVENUE VIRUGAMBANKAM MADAI CHENNAI	PP40022774	Amount for unclaimed and unpaid dues	1536.00	18-OCT-2029	
33	K	S SHETTY M S	CHENNAI	TAMIL NADU	600101	FLAT NO 177 EAST MAIN ROAD ANNA AVENUE MADAI CHENNAI	PP40022776	Amount for unclaimed and unpaid dues	888.00	18-OCT-2029	
34	R	SURESH NA	CHENNAI	TAMIL NADU	600101	21/7 WELCOME COLONY ANNA NAGAR WEST CHENNAI	PP40022777	Amount for unclaimed and unpaid dues	1600.00	18-OCT-2029	
35	C	ROSS F	CHENNAI	TAMIL NADU	600102	ROYAL ENCLAVE 43/18 STREET 100R ANNA NAGAR MADAI CHENNAI	PP40022778	Amount for unclaimed and unpaid dues	280.00	18-OCT-2029	
36	PREMA	MINON NA	CHENNAI	TAMIL NADU	600102	A. 1. 108/102 APARTMENTS 6 116 101 MAIN ROAD ANNA NAGAR EAST CHENNAI	PP40022779	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	MPMINON
37	A	J ISAC SAM K ISAC	CHENNAI	TAMIL NADU	600102	G-3 SAMBETHA FLATS 286 66/11 NAGAR 2ND STREET ANNA NAGAR EAST MADAI CHENNAI	PP40022781	Amount for unclaimed and unpaid dues	256.00	18-OCT-2029	
38	NMI	CHAND JAIN S M	CHENNAI	TAMIL NADU	600102	D 16/8 B BLOCK ANNA NAGAR EAST MADAI CHENNAI	PP40022782	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	
39	GIRSH	G NA	CHENNAI	TAMIL NADU	600102	114 F ANNA NAGAR EAST MADAI CHENNAI	PP40022783	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	
40	G	NARASIMHALU N	CHENNAI	TAMIL NADU	600106	FLAT 38, BANALINGAM NAGAR FLATS M D A COLONY ARUMBANKAM MADAI CHENNAI	PP40022785	Amount for unclaimed and unpaid dues	88.00	18-OCT-2029	
41	N	GOVRI G	CHENNAI	TAMIL NADU	600106	FLAT 38, BANALINGAM NAGAR FLATS M D A COLONY ARUMBANKAM MADAI CHENNAI	PP40022786	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	
42	DISHI	KUMAR AGRAWAL NA	CHENNAI	TAMIL NADU	600112	17 J MANICKA CHETTI STREET CHODAI CHENNAI	PP40022789	Amount for unclaimed and unpaid dues	800.00	18-OCT-2029	
43	BABITA	BURF SINGI	CHENNAI	TAMIL NADU	600112	18 ANNAPURNA MADAI STREET CHODAI MADAI CHENNAI	PP40022791	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	
44	AMEX	R NA	CHENNAI	TAMIL NADU	600112	82 MADAI STREET CHODAI MADAI CHENNAI	PP40022792	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
45	S	NATARAJAN E	CHENNAI	TAMIL NADU	600120	GGMATHI FLAT NO 135 37/1 A LAKSHMIBANGAMP SALA K NAGAR MADAI CHENNAI	PP40022793	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	
46	V	MANENDRANILAM AR NA	CHENNAI	TAMIL NADU	600120	301 BACHA STREET MANJUR THOWR CHENGIPPETTAMAI NAGAR	PP40022794	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
47	G	SHREE HUGOCHANDRAN DARI NA	CHENNAI	TAMIL NADU	600126	JAYAPRETT 74 VILLAGE CHINCHAL MADAI TAMERANADU 23/1 BIRABARA VILLA NEW NO 467 137/1 CHITTY STREET 57/10 HAPPY MENS HOME	PP40022795	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
48	DUPPLAMAR	R PARIHI RAMANLAL J PARIHI	TRIVANLUR	TAMIL NADU	602204	FRASER NAGAR TRIVANLUR CHENNAI	PP40022796	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	RAMANALPARI DI
49	DUPPLAMAR	R PARIHI NA	TRIVANLUR	TAMIL NADU	602204	FRASER NAGAR TRIVANLUR CHENNAI	PP40022797	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	RAMANALPARI DI
50	KAYER	RAMANATHAN RAMANATHAN	TRIVANLUR	TAMIL NADU	602204	18 KAMPILAN VIVANAGAR COLONY OFF PERUMAL NOLS STREET SHANMUGATHAN VINA GANAM MADAI CHENNAI	PP40022798	Amount for unclaimed and unpaid dues	320.00	18-OCT-2029	
51	R	NARASIMHAN A	TINDIVANAM	TAMIL NADU	604001	452 NEWLY STREET TINDIVANAM MADAI CHENNAI	PP40022799	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	
52	N	SARITA KATHODE NA	PONDICHERY	TAMIL NADU	605001	145 KOSANADIST PONDICHERY	PP40022800	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	
53	R	GOR NA	PONDICHERY	TAMIL NADU	605001	117 NORTH STREET SEDRAPET AIRVILLE	PP40022803	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	

K	R	SUSELA	N	G	MAHARISHI	SASTHAMPARAMBIL HOUSE ERODE SOUTH TIRUPATHURGA KERALA 682306	INDIA	KERALA	COCHIN	682306	PP4002302	Amount for unclaimed and unpaid dividend	1280.00	18-OCT-2029		No	No	FV6
K	R	SUKABARAN	A	G	INDIAN	SATHI PARAMBIL HOUSE ERODE SOUTH TIRUPATHURGA KERALA 682305	INDIA	KERALA	COCHIN	682305	PP4002303	Amount for unclaimed and unpaid dividend	1280.00	18-OCT-2029		No	No	FV6
K	M	NA	NA	NA		KAMALAM K 8 NERAPPY HOUSE VETTELAKA P O MELAYALPETHY ERNAMULAM	INDIA	KERALA	COCHIN	682314	PP4002304	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
JOSEPH	JOHN	M	NA	NA		MARUKAMAM NERAMULAM ERNAMULAM	INDIA	KERALA	COCHIN	682305	PP4002305	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
V	M	VUKARI	NA	NA		PLOT NO 5 C D A COLONY THOTTAKATTARA KERALA	INDIA	KERALA	ALWAI	682308	PP4002307	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
PULLARAPPELL	LEXSHIM	V	K	K	MOHANDAS	POONJE HOUSE VADAKUPPAMAM KERALA 682322	INDIA	KERALA	ALWAI	682322	PP4002308	Amount for unclaimed and unpaid dividend	1752.00	18-OCT-2029		No	No	FV6
MR	ALIBAKKIDARA SETHI	VANSHISE	NA	NA		HOUSE NO 429 AXAM JOO ANJALAM ERNAMULAM	INDIA	KERALA	ALWAI	682377	PP4002301	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	ALIVANSHISE	No	No	FV6
M	K	KUNIAN	NA	NA		KAMAMAMBIL HOUSE THAMPA O ALWA	INDIA	KERALA	ALWAI	682385	PP4002303	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
T	K	MARY	NA	NA		KOTTICALA HOUSE MARIKAD P O NERAMULAM DIST ERNAMULAM	INDIA	KERALA	ALWAI	682389	PP4002307	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
K	SESHAMBAL	S	VENKATRAMA	YER		PUTHONDHASSI MADAM TEMPLE ROAD THODUPUZHA GESS6 KERALA STATE	INDIA	KERALA	KATTANPANA	681584	PP4002308	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FV6
K	SESHAMBAL	NA	NA	NA		PUTHONDHASSI MADAM TEMPLE THODUPUZHA "YER"	INDIA	KERALA	KATTANPANA	681584	PP4002309	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	SVGNAPATHY DR	No	No	FV6
DASEY	POONNEN	JOHN	MANI	POONNEN		CHALKUPPAM CHALKUPPAM ROAD, KOTTAYAM KERALA 686001	INDIA	KERALA	KOTTAYAM	686001	PP4002310	Amount for unclaimed and unpaid dividend	1608.00	18-OCT-2029		No	No	FV6
V	K	MOODUATTY	NA	NA		VADHMANADAM COLLEGE ROAD KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686001	PP4002311	Amount for unclaimed and unpaid dividend	456.00	18-OCT-2029		No	No	FV6
LALA	KUREN	UTHUP	KUREN	UTHUP		KATTAYAM KOTTAYAM 3 KATTAYAM	INDIA	KERALA	KOTTAYAM	686003	PP4002312	Amount for unclaimed and unpaid dividend	744.00	18-OCT-2029		No	No	FV6
SABA	CHACCO	NA	NA	NA		KOLLINBERI HOUSE KATTAYAM P O ANJAMAM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686015	PP4002313	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	THOMASCHACKO	No	No	FV6
THOMAS	P	CHACKO	LATE	P	THOMAS	KOLLINBERI HOUSE KATTAYAM P O ANJAMAM KOTTAYAM KERALA 686015	INDIA	KERALA	KOTTAYAM	686015	PP4002314	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FV6
ALIYUTTY	THOMAS	P	J	THOMAS		KOLLINBERI ANJAMAM P O KOTTAYAM KERALA 686015	INDIA	KERALA	KOTTAYAM	686015	PP4002315	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029	THOMASPOCKO	No	No	FV6
SUSAN	EAFEN	NA	NA	NA		STRICKS BANK PALLIKATTU BUILDING KERALA M C ROAD KOTTAYAM DISTRICT CHANGANACHERRY	INDIA	KERALA	CHANGANACHERRY	686101	PP4002316	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
JACOB	ZACHARIAH	P	C	ZACHARIA		PALUETTERI HOUSE KOTTAYAM P O KERALA 686102	INDIA	KERALA	KANBAPALLY	686102	PP4002317	Amount for unclaimed and unpaid dividend	368.00	18-OCT-2029	BARAKACHARIAN	No	No	FV6
V	S	PAPATHODI	N	BARAKACHARIAN	MAHENDR	THEMATHILAM KUNJIBURU ROAD 686177	INDIA	KERALA	KANBAPALLY	686172	PP4002319	Amount for unclaimed and unpaid dividend	1440.00	18-OCT-2029	VSRIANDEVU MADEVI	No	No	FV6
KUZHIKOMBIL	CHERATH	JOSEPH	LUCKA	CHERATH		KUZHIKOMBIL (HOUSE) POOCHANNY PO PACHATHODU KOTTAYAM DIST KERALA	INDIA	KERALA	PALAI	686177	PP4002320	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029		No	No	FV6
SURI	JOSEPH	V	P	JOSEPH		VADUTHALA HOUSE MOODHOLANGARA P O KOTTAYAM DIST KERALA 686627	INDIA	KERALA	MUVATTUPUZHA	686601	PP4002321	Amount for unclaimed and unpaid dividend	992.00	18-OCT-2029		No	No	FV6
JOHN	K	ZACHARIA	NA	NA		INDUPALLEY VAS PARI LD NEWBRANT NANGAR P O KERALA KERALA	INDIA	KERALA	MUVATTUPUZHA	686616	PP4002322	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
TOMMY	ABRAHAM	NA	NA	NA		THALADY HOUSE P O MARIANAD KOTTAYAM KERALA STATE KERALA	INDIA	KERALA	MUVATTUPUZHA	686617	PP4002324	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	MERCURYTODD M	No	No	FV6
M	P	VELANDIYANPILAI	N	PARAMESWARAN	PILLAI	MANANGALATHI HOUSE PERAMBUR P O VIA MUKUTUPUZHA ERNAMULAM DIST KERALA STATE 686664	INDIA	KERALA	MUVATTUPUZHA	686664	PP4002326	Amount for unclaimed and unpaid dividend	840.00	18-OCT-2029		No	No	FV6
T	J	LEELAMMA	NA	NA		VADAKKEDARU SOORANMANGALAM DIST KERALA	INDIA	KERALA	MUVATTUPUZHA	686730	PP4002328	Amount for unclaimed and unpaid dividend	92.00	18-OCT-2029	AMSP0231P	No	No	FV6
ALEXANDER	K	EAFEN	NA	NA		CFD SURONNE KOTTAYAM TRIVANLLA KERALA	INDIA	KERALA	TRIVANLLA	688103	PP4002329	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
SHAKUMI	GOPNATHAN	NAIR	NA	NA		TRIVANLACHI CHENNAIRY TRIVANLLA KERALA 688112	INDIA	KERALA	TRIVANLLA	688112	PP4002330	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029		No	No	FV6
SURESH	KUMAR	C	K	C	PILLAI	SARAYAN NANGALAM PARAKALATHI KERALA	INDIA	KERALA	TRIVANLLA	688501	PP4002333	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	VEDVASURESH	No	No	FV6
V	ZACHARIAH	NA	NA	NA		PARAKALATHI BLOC P O MALAKAZHA VIA CHENGAMANGALAM STATE KERALA	INDIA	KERALA	TRIVANLLA	688505	PP4002334	Amount for unclaimed and unpaid dividend	1544.00	18-OCT-2029		No	No	FV6
ABDUL	RAHMAN	A	NA	NA		VENMACHEY P O CHENGAMANGALAM DIST KERALA	INDIA	KERALA	TRIVANLLA	688509	PP4002335	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
MARHAMMA	MATHAI	THOMAS	MATHAI	NA		THESSADENTS CHURUKLE MALAYANAD KERALA 689104	INDIA	KERALA	MAVELAKARA	690104	PP4002337	Amount for unclaimed and unpaid dividend	4768.00	18-OCT-2029	JOSEPHMATHAI	No	No	FV6
KRISHNAMOORTHY	NAIR	S	N	NAIR		NEUTRI PETHILAM GALLA P O MANJULASSA KERALA 690106	INDIA	KERALA	MAVELAKARA	690106	PP4002338	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	LAITHANAI	No	No	FV6
BHASKRATH	MENON	NA	NA	NA		MANJULASSA KERALA CHEERALLOR KERALA 690109	INDIA	KERALA	MAVELAKARA	690109	PP4002340	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		No	No	FV6
A	VISWANATHAN	D	ABURINCHAMAM	INDIA		MAJULASSA KERALA CHEERALLOR KERALA 690109	INDIA	KERALA	QULIYN	690101	PP4002341	Amount for unclaimed and unpaid dividend	192.00	18-OCT-2029		No	No	FV6
A	ASHOKAN	D	ABURINCHAMAM	INDIA		MAJULASSA KERALA CHEERALLOR KERALA 690109	INDIA	KERALA	QULIYN	690101	PP4002342	Amount for unclaimed and unpaid dividend	192.00	18-OCT-2029		No	No	FV6
T	N	GOVINDAPILLAI	K	G	INDIAN	ALURINNAM INDROTHIYED KUNDARA KERALA KAPPALLA P O ANJALAM DIST KERALA 691131	INDIA	KERALA	QULIYN	691131	PP4002344	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	HOMERAN	No	No	FV6
MATHEW	M	THOMAS	MATHEW	INDIA		ASSOCIATED TRINITHRODUS P O P O BOX NO 58 TRIVANDRUM 1	INDIA	KERALA	TRIVANDRUM	690001	PP4002346	Amount for unclaimed and unpaid dividend	384.00	18-OCT-2029		No	No	FV6
N	KRISHNAMOORTHY	NARAYANAN	P	NARAYANA	PANCKER	GT ANJALAM TRIVANDRUM TRIVANDRUM 690003	INDIA	KERALA	TRIVANDRUM	690003	PP4002348	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029		No	No	FV6
VELAUGHAN	DHARMA	RAJAN	NA	NA		KAMALAKALAM T C JAGAL VALAKKADAVIL TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	690008	PP4002351	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6
C	MUBALEEDHARAN	NAIR	NA	NA		ROBIN T C 45/17M NEW MALANANGAL STREET NO 1 TRIVANANTHAPUR	INDIA	KERALA	TRIVANDRUM	690009	PP4002352	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
GEORGE	VARGHESE	NA	NA	NA		CHEERAK T C 45/17M VATTIYODUVA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	690013	PP4002353	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
E	KRISHNAN	NA	NA	NA		23/231 HOCHUR ROAD MALAKKALA TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	690036	PP4002355	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
BIJU	ABRAHAM	JOSEPH	ABRAHAM	JOSEPH		ANDOOR THAMPANANKURU KUNNUKUNY TRIVANDRUM 690037	INDIA	KERALA	TRIVANDRUM	690037	PP4002356	Amount for unclaimed and unpaid dividend	668.00	18-OCT-2029		No	No	FV6
LEELA	RAM	ACHARYA	S	K	ACHARYA	A VA KALINDI INDULINI ESTATE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP4002358	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	SUSMTACHAR HOCHHARTAM CHAKRA	No	No	FV6
ASHA	AGARWAL	SUNIL	AGARWAL	INDIA		GT SHANMUKHI INVESTMENTS MALAYANAD HOUSE ROOM NO 732 7TH FLOOR EEE N S ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP4002359	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
BINDU	KUMAR	AGARWAL	S	L	AGARWAL	MEZZANINE FLOOR 4 JAGJEE HOUSE OFF ROAD WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	PP4002360	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029		No	No	FV6
LOI	NATH	BANERJEE	PROMODHO	NATH	BANERJEE	40 CHANDANER STREET UTTARAKA DIST HOOGHLY	INDIA	WEST BENGAL	KOLKATA	700001	PP4002361	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	PRITHWIBHAN SREE	No	No	FV6

RAMKESH	CHAND	BHANDARI	JAGDISH	CHAND	SHANDARI	CD PREMBAK CHANDRA & CO 75 D CANNING STREET CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023182	Amount for unclaimed and unpaid dividend	50.00	28-OCT-2029	No	No	FV6
BARENDRA	NATH	BOSE	RAMNATH	BOSE	CD UNITED BANK OF INDIA CO-OPT F 4 WATERLOO CLUTTA SARANI CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023184	Amount for unclaimed and unpaid dividend	576.00	28-OCT-2029	No	No	FV6	
DHARAMCHAND	BOHRA	SH	DHARMA	BOHRA	CD SANVEY KUMAR JAIN 8/1 17/1 SHAR DFF 4/F MUKHERJEE ROAD KOLKATA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023185	Amount for unclaimed and unpaid dividend	264.00	28-OCT-2029	No	No	FV6	
SAVITA	SHANTILAL	BHOOLA	SHANTILAL	DAHIBABIA	BHOOLA	24 EIRA STREET CALCUTTA 1, INDA	INDIA	WEST BENGAL	KOLKATA	700001	PP40023186	Amount for unclaimed and unpaid dividend	744.00	28-OCT-2029	No	No	FV6
PAWAN	KUMAR	BHAGAT	RAM	BHAGAT	8 ANAND LAL CH FLOOR ROOM NO. 50 CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023187	Amount for unclaimed and unpaid dividend	130.00	28-OCT-2029	No	No	FV6	
MADHUSUDAN	BURNA	DEEPKUMAR	BURNA	CD HINDUS WHER HOUSE 111 CANNING STREET 2ND FLOOR ROOM NO. 17 CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023170	Amount for unclaimed and unpaid dividend	88.00	28-OCT-2029	No	No	FV6		
AJIT	KUMAR	BACHAWAT	MAMMAL	BACHAWAT	No. 21 38, OLD CHINA BAGAN STREET CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023171	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029	No	No	FV6	
NARENDER	KUMAR	BAID	ANUPCHAND	BAID	CD S P S 1912 LAL BAGAN STREET 2ND FLOOR, ROOM NO. 11 11 ROW, BANGALAT CALCUTTA 1, INDIA	INDIA	WEST BENGAL	KOLKATA	700001	PP40023172	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	No	No	FV6	
LUMBI	CHANDRA	NA	CD MANGAL CHANDRA CHOPRA HOUSE 111 B/PAWANKUMAR BHARI RD, CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023174	Amount for unclaimed and unpaid dividend	704.00	28-OCT-2029	No	No	FV6			
SURESH	KUMAR	CHOPRA	MANGAL	CHOPRA	CD MGS P ELECTRIC CO P/4 40 EDAL ST CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	PP40023175	Amount for unclaimed and unpaid dividend	1926.00	28-OCT-2029	No	No	FV6	
OM	PRADH	DHAWAN	LATE	L	23A METAL SUBRAS ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023176	Amount for unclaimed and unpaid dividend	50.00	28-OCT-2029	No	No	FV6	
RANGLAL	DHANUKA	HARBANS	DHANUKA	CD HETIA & SONS 50 METAL SUBRAS ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023177	Amount for unclaimed and unpaid dividend	50.00	28-OCT-2029	No	No	FV6		
SHREKANTH	DHANUKA	BENPRASAD	DHANUKA	21 8 NAKHURREE ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023178	Amount for unclaimed and unpaid dividend	37.00	28-OCT-2029	No	No	FV6		
SUSHASHAN	KUMAR	DANGI	SULTAN	SINGH	DANGI	CD DANGI JAIN & CO 7 NOKA EXCHANGE PLACE 1ST FLOOR ROOM 11 CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023179	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029	No	No	FV6
AMAL	KUMAR	DAS	LATE	CHANDRA	KUMAR DAS	CD ALGEMINE BANK NEDERLAND V LBA BRADOLUINE ROAD CALCUTTA 700001,	INDIA	WEST BENGAL	KOLKATA	700001	PP40023180	Amount for unclaimed and unpaid dividend	440.00	28-OCT-2029	No	No	FV6
SUPRIYA	DANGI	S	K	DANGI	CD DANGI JAIN & CO 2 NOKA EXCHANGE PLACE 1ST FLOOR ROOM 11 CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023181	Amount for unclaimed and unpaid dividend	888.00	28-OCT-2029	No	No	FV6	
ZUREGDABI	EMANUELE	HATMIBHAI	CD HETIA & SONS 50 METAL SUBRAS ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023182	Amount for unclaimed and unpaid dividend	1200.00	28-OCT-2029	No	No	FV6			
RADHA	RANI	GUPTA	NA	22 MATHURIBHAI STREET CALCUTTA 1,	INDIA	WEST BENGAL	KOLKATA	700001	PP40023183	Amount for unclaimed and unpaid dividend	128.00	28-OCT-2029	No	No	FV6		
HATIM	MULLA	GULAMRUSLAN	MULLA	GULAMRUSLAN	50 METAL SUBRAS ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023184	Amount for unclaimed and unpaid dividend	800.00	28-OCT-2029	No	No	FV6	
SANTOSH	GUPTA	SHIV	KUMAR	GUPTA	CD S K GUPTA 10/8 SALES & SERVICE 21 8 NAKHURREE ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023185	Amount for unclaimed and unpaid dividend	50.00	28-OCT-2029	No	No	FV6	
AARATI	TOSHAWAL	FRANCO	KUMAR	TOSHAWAL	3 SHANGDISE STREET ROOM NO 24 SHOF FLOOR ROOM NO. 24 CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023187	Amount for unclaimed and unpaid dividend	88.00	28-OCT-2029	No	No	FV6	
KANAKKALAI	BATHI	NA	CD H/P PHENIKHAWALA & CO. 305, MARSHAL HOUSE 151, METAL SUBRAS ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023189	Amount for unclaimed and unpaid dividend	88.00	28-OCT-2029	No	No	FV6			
HARPRASAD	JHUNHUMWALA	LATE	FALRAM	JHUNHUMWALA	8 OLD CHINA BAGAN STREET ROOM NO 59/61 9/13 OLD CHINA BAGAN STREET CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023190	Amount for unclaimed and unpaid dividend	48.00	28-OCT-2029	No	No	FV6	
BABULAL	JAIN	RODOPCHAND	JAIN	INTERNATIONAL ROOM NO 8 & 113 4TH FLOOR S/L CLIVE ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023195	Amount for unclaimed and unpaid dividend	24.00	28-OCT-2029	No	No	FV6		
INDRACHAND	KARNAWAT	LATE	SURAJ	MAKAPARWAT	28 MANDEVILLE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP40023196	Amount for unclaimed and unpaid dividend	268.00	28-OCT-2029	No	No	FV6	
MUTIAL	NA	CD M/L COME 10/30 26 STRAND ROAD NO 24 CALCUTTA 700 000	INDIA	WEST BENGAL	KOLKATA	700001	PP40023198	Amount for unclaimed and unpaid dividend	1228.00	28-OCT-2029	No	No	FV6				
NELAM	LOHA	ANIL	KUMAR	LOHA	7/10 MS NANGA CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023199	Amount for unclaimed and unpaid dividend	72.00	28-OCT-2029	No	No	FV6	
SURAJ	KATAN	MOHTA	LATE	KATANA	MOHTA	R/7 B B D BAG EAST MIDNAPUR CALCUTTA ROOM NO 11 CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023201	Amount for unclaimed and unpaid dividend	50.00	28-OCT-2029	No	No	FV6
PAWAN	KUMAR	MUNDHA	M	D	MUNDHA	38 EDRA STREET CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023202	Amount for unclaimed and unpaid dividend	24.00	28-OCT-2029	No	No	FV6
S	K	MOHANKA	S	L	GUPTA	38 EDRA STREET CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023203	Amount for unclaimed and unpaid dividend	24.00	28-OCT-2029	No	No	FV6
ASHA	MOHANKA	S	K	MOHANKA	P/34 BHOWANLA RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP40023204	Amount for unclaimed and unpaid dividend	400.00	28-OCT-2029	No	No	FV6	
INDRA	MANAVATI	NA	P/34 BHOWANLA RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP40023205	Amount for unclaimed and unpaid dividend	400.00	28-OCT-2029	No	No	FV6			
SARFATQUR	CHAGANAL	MANAVATI	NA	CD INDUSTRIAL SECURITY CONCERN & SERVICES 1 METAL 8 CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023206	Amount for unclaimed and unpaid dividend	88.00	28-OCT-2029	No	No	FV6		
D	K	NAHA	S	K	NAHA	CD SUNSHI RAMAR BANA'S PARSE CHANDRA STREET CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023207	Amount for unclaimed and unpaid dividend	170.00	28-OCT-2029	No	No	FV6
GANESH	CHANDRA	PAUL	MOHADDEV	PAUL	11 OLD POST OFFICE STREET CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023208	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6	
INDU	FUGALIA	MAHENDRA	KUMAR	FUGALIA	CD COMMERCIAL CORPORATION 16 50 METAL SUBRAS ROAD ROOM NO 113 CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023209	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	No	No	FV6	
LALITA	RODNGTA	HANI	NA	CD MR MOHANDAS MONGDAL 4TH FLOOR SUITE FLOOR 21 8 NAKHURREE ROAD, CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023210	Amount for unclaimed and unpaid dividend	336.00	28-OCT-2029	No	No	FV6		
RATANAL	RAJADA	DULCHAND	RAJADA	CD M/S COUNTEL HOUSE PROPERTIES PVT LTD 40/41 PLATE NO 10/91, GANGE HOUSE 20 TH FLOOR CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023211	Amount for unclaimed and unpaid dividend	24.00	28-OCT-2029	No	No	FV6		
RIKARAN	BATHI	SUNDAR	LAL	BATHI	CD SUNSHI SPARCS COL PVT LTD S/L CLIVE ROAD ROOM NO 24/4 4TH FLOOR CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023212	Amount for unclaimed and unpaid dividend	408.00	28-OCT-2029	No	No	FV6	
MUHAMMAD	SULTAN	NA	87 LANNING ST CALCUTTA 1	INDIA	WEST BENGAL	KOLKATA	700001	PP40023213	Amount for unclaimed and unpaid dividend	268.00	28-OCT-2029	No	No	FV6			
SURESH	CHANDRA	SARKAR	RAJESH	CHANDRA	SARKER	CD ALGEMINE BANK NEDERLAND V LBA BRADOLUINE ROAD CALCUTTA 1, INDIA	INDIA	WEST BENGAL	KOLKATA	700001	PP40023214	Amount for unclaimed and unpaid dividend	1024.00	28-OCT-2029	No	No	FV6
KAMAK	SETHIA	JAI	PRADASH	SETHIA	SETIWA TRADING COMPANY 1 MANGOLA LANE CALCUTTA 1	INDIA	WEST BENGAL	KOLKATA	700001	PP40023216	Amount for unclaimed and unpaid dividend	122.00	28-OCT-2029	No	No	FV6	
RAJESHVARAL	AGARWALA	NA	CHANDRA ELECTRICAL WORKS 14 EDRA STREET FLOOR NO 2 CALCUTTA 1, INDIA	INDIA	WEST BENGAL	KOLKATA	700001	PP40023219	Amount for unclaimed and unpaid dividend	464.00	28-OCT-2029	No	No	FV6			
RENU	SANGANERIA	KAMAL	KUMAR	SANGANERIA	DEBBI TEA & INDUSTRIES LTD 36 HABLE ST 2ND FLOOR CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023221	Amount for unclaimed and unpaid dividend	40.00	28-OCT-2029	No	No	FV6	
SUDHAR	SINGHARIA	PURUSHOTAMARAL	SINGHARIA	CD BAL ENGINEERING CO MARSHAL HOUSE 179 FLOOR ROOM NO 721 25 STRAND ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023223	Amount for unclaimed and unpaid dividend	40.00	28-OCT-2029	No	No	FV6		
SATYA	NARAYAN	SHARMA	BAJENDRA	PRASAD	SHARMA	97 DEWPHRA STREET 1ST FLOOR SAMAN PO BRADOLUINE ROAD OTOR 507 HOODERS CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023223	Amount for unclaimed and unpaid dividend	192.00	28-OCT-2029	No	No	FV6
AJOKH	KUMAR	MUNDHRA	RANMALAL	MUNDHRA	THE PROGRESSIVE CO LTD 14 S L RD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023224	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029	No	No	FV6	
BAJENDRA	KUMAR	MITAL	LATE	YADHAR	MITAL	CD S L MITTAL & CO ADVOKATE HESTINGS CHAMBER 7 CROWN SHANKAR RDY ROAD FREET TOLDOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PP40023225	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029	No	No	FV6
KANHAIYA	LAL	MALLOO	JHANABAR	LAL	MALLOO	CD JAMAAL & SONS CHOPRA HOUSE 133 CANNING STREET CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023226	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029	No	No	FV6
UNITED	BANK	OTINDA	NA	INVESTMENT AND FUND MANAGEMENT DEPT 14 OLD POST OFFICE STREET HEAD OFFICE CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PP40023229	Amount for unclaimed and unpaid dividend	264.00	28-OCT-2029	No	No	FV6		

MAMMALBACHI ANANTAKADRY BACHAWAT No No FV6
SANGEETAAM No No FV6
VANMAMATHI No No FV6
GEETANANDHI A No No FV6
LAKSHMAN DITA No No FV6
LAKSHMAN DITA No No FV6
LAKSHMAN DITA No No FV6

UNITED	BANK	INDIA	NA	INVESTMENT & FUND MANAGEMENT DEPT	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003230	Amount for unclaimed and unpaid dividend	838.00	18-OCT-2029	No	No	FV6	
UNITED	BANK	INDIA	NA	4TH FLOOR 34/52 COURT HOUSE STREET CALCUTTA 700011	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003231	Amount for unclaimed and unpaid dividend	464.00	18-OCT-2029	No	No	FV6	
HONGKONG	BANK	INDONESIA	NA	8 NETA SUBBAS ROAD CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003232	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6	
THE	CALCUTTA	ASSOCIATION	NA	7 URNAGS CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003234	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
PUNAB	NATIONAL	BANK	NA	5 CLIVE ROW CALCUTTA 700001	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003235	Amount for unclaimed and unpaid dividend	6.00	18-OCT-2029	No	No	FV6	
RANENDRA	KUMAR	SARAF	H	P	SMART	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003237	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6
SHOBHA	DAMAN	YUSUF	KUMAR	DAMAN		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003238	Amount for unclaimed and unpaid dividend	20.00	18-OCT-2029	No	No	FV6
SAMRAT	DEVI	KARNAWAT	I	C	KARNAWAT	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003239	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
SWAPNA	BOSE	GOUR	BOSE			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003240	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029	No	No	FV6
MAVA	CHAMBARITY	DIBESH	CHAMBARITY			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003241	Amount for unclaimed and unpaid dividend	66.00	18-OCT-2029	No	No	FV6
BHARAT	KUMAR	ASHAH	JAMJOL	F	SHAH	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003243	Amount for unclaimed and unpaid dividend	43.00	18-OCT-2029	No	No	FV6
SHRIN	S	AGA	SAFEE	F	AGA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003243	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029	No	No	FV6
ANWARAHAN	BEGUM	FEROZEH	AGHTER			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003244	Amount for unclaimed and unpaid dividend	43.00	18-OCT-2029	No	No	FV6
ASHOK	KUMAR	BAD	MANMCHAND	BAD		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003245	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6
ABHAY	KUMAR	BHURA	HADAR	MAL	BHURA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003246	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6
SAMRAT	LAL	DAGA	ARUN	DAS	DAGA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003247	Amount for unclaimed and unpaid dividend	38.00	18-OCT-2029	No	No	FV6
HOMLATA	GARG	BALENDRA	PRASAD	GARG		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003248	Amount for unclaimed and unpaid dividend	26.00	18-OCT-2029	No	No	FV6
GANGA	DEVI	MOHTA	CM	PRASHH	MOHTA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003249	Amount for unclaimed and unpaid dividend	360.00	18-OCT-2029	No	No	FV6
FRATULA	MAGANAL	PATEL	MAGANAL	AMBAVINAI	PATEL	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003250	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6
KEDAR	CHAND	SHRIMSURVA	HARAB	CHAND	SHRIMSURVA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003251	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	No	No	FV6
SURAJ	DEVI	PREMABATAN	MOHTA			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003252	Amount for unclaimed and unpaid dividend	788.00	18-OCT-2029	No	No	FV6
SHYAM	GUPTA	NAND	IKSHORE	GUPTA		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003254	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6
SANDEEP	KUMAR	DAGA	NATHANAL	DAGA		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003255	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No	No	FV6
SHEETAL	DAGA	NATHANAL	DAGA			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003256	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6
SAMRAT	BAD	B	S	BAD		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003257	Amount for unclaimed and unpaid dividend	33.00	18-OCT-2029	No	No	FV6
RUNGTA	BUSINESS	PVT LTD	INDIANOVERSEAS	D		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003258	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FV6
NIJU	BAD	JAGAT	BAD			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003263	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	No	No	FV6
YUSUF	HATMBHAI	HATMA	MULLA	GULAMHUSAN		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003265	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	No	No	FV6
SUBUHI	BIHARLI	S	K	BIHARLI		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003266	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6
SUDHR	KUMAR	SEAL	NA			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003267	Amount for unclaimed and unpaid dividend	1232.00	18-OCT-2029	No	No	FV6
PRASHAN	KUMAR	SETHA	BADAL	CHAND	SETHA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003269	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
SANJAY	KUMAR	BHANDARI	BANDESH	CHAND	BHANDARI	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003270	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	No	No	FV6
HEMRAJ	MANOT	LATE	JT	MALMANOT		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003271	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6
ASHOK	KUMAR	INDMANIA	NA			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003272	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6
SANJAY	KUMAR	PARASH	SAMRAT	MAL	PARASH	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003273	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
PRAVEN	KUMAR	SARAOG	RATAN	LAL	SARAOG	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003274	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
CHIN	RANAN	HADRA	LATE	KANH	KAHASTA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003275	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6
DEV	KUMAR	DAGA	BITHAL	DAS	DAGA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003276	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029	No	No	FV6
RAVI	MOHAN	PUGALIA	SURENDRA	KUMAR	PUGALIA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003277	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6
KAMAL	IKSHORE	BATHI	NATHANAL	BATHI		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003278	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
SUSH	KUMAR	JAIN	SRECHAND			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003279	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6
DEBI	PRASAD	SINGH	LATE	G	KUNGH	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003281	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6
MANABH	PRASAD	SARAF	LATE	J	MSARAF	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003282	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6
ANL	SURANA	BADHI	RAJ	JAIN		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003283	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
PRASHAN	KUMAR	SETHA	BADAL	CHAND	SETHA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003284	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
ASWIN	DESAI	BIHARLI	DESAI			INDIA	WEST BENGAL	KOLKATA	700001	PPAD003285	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6
KAVITA	KAMBA	FRASID	KUMAR	KAJARA		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003286	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
ARUNA	KAMBA	CHANDRA	KUMAR	KAJARA		INDIA	WEST BENGAL	KOLKATA	700001	PPAD003287	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6
PRADDEP	KUMAR	BIHAR	B	K	BIHAR	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003288	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FV6
ASHOK	KUMAR	LODHA	ESHWAR	MALL	LODHA	INDIA	WEST BENGAL	KOLKATA	700001	PPAD003289	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6

ANP	KUMAR	DIWANNA	HEM	RAJ	DIWANNA	CD KRISHNA 12 MILLIKON STREET 2ND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023236	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
ITINDRA	KUMAR	MODI	KANCHAND	BHAI	MODI	48 BURDOLA STREET 7TH FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023239	Amount for unclaimed and urged dividend	144.00	18-OCT-2029	No	No	FV6
HISRA	LAL	DAGA	LATE	MOTILAL	DAGA	CD HANUMANDAS BALASINGRADA 22 BURDOLA STREET 2ND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023243	Amount for unclaimed and urged dividend	120.00	18-OCT-2029	No	No	FV6
ANIL	TODI	RAJ	KUMAR	TODI	177B CHITRAMANAV AVENUE GOPAL BIRMANA CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023247	Amount for unclaimed and urged dividend	200.00	18-OCT-2029	No	No	FV6	
BHAGWATI	DEVI	SARDA	MOTILAL	SARDA	CD METRAL SHRIAM SUNDER 14 LOHAR DUTTA ROAD CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023248	Amount for unclaimed and urged dividend	160.00	18-OCT-2029	No	No	FV6	
PREM	FRANKSH	KOTHARI	LATE	JHUMAR	MAKOTIARI	4 BHANUSAM BHAIPT LANE 2ND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023250	Amount for unclaimed and urged dividend	10.00	18-OCT-2029	No	No	FV6
MANUJ	BHUTTRA	LANDEEP				71 VIDYASAGAR ROAD CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023254	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
DEBAGHIS	MUKHERJEE	FRANGLAD	MUKHERJEE			3 MIB BAHAR GHAT STREET 1ST FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023255	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
SNEHATA	BAGRI	KISHAN	KUMAR	BAGRI		CD SHIBEL LAL MOTILAL 68 HANUMANDAS STREET CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023256	Amount for unclaimed and urged dividend	16.00	18-OCT-2029	No	No	FV6
RODIA	MSHRA	HARSHI	MSHRA			CD BOHARD GARRISON CORPORATION P-2 KALAKAR STREET CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023258	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
ADHESH	KUMAR	LAHOTIA	KANAKKHA	LAL		CD BACH NARANAN SINGH KAMAR 88 MAHATMA GAROHI ROAD CALCUTTA 700 007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023259	Amount for unclaimed and urged dividend	840.00	18-OCT-2029	No	No	FV6
VSINUJ	KUMAR	CHURWAL	RAM	GOPAL	CHURWAL	CD CHURWAL TRINER 1C BIRMANA STREET CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023260	Amount for unclaimed and urged dividend	200.00	18-OCT-2029	No	No	FV6
NIRMALA	SHARMA	SURESH	KUMAR	SHARMA		CD ANAND ATYRVED PRASAD 7 CALCUTTA INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023261	Amount for unclaimed and urged dividend	24.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	R	K	DUGAR		15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023264	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023265	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023266	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023267	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023268	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023269	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	SETHI		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023270	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	BSAK		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023271	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023272	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023273	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023274	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023275	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023276	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	BSAK		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023277	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023278	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023279	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023280	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023281	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023282	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023283	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023284	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023285	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023286	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023287	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KUSUM	DUGAR	RAJ	KUMAR	DUGAR		CD KARAM DHAND JOHARMAL 15 NORMAN LOHIA LANE SECOND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023288	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
LAHRI	BIHAGERIA	GOVIND	KR	BIHAGERIA		KALAKAR STREET CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023289	Amount for unclaimed and urged dividend	40.00	18-OCT-2029	No	No	FV6
SHANKAR	LAL	AGRAWAL	HANUMANT	AGRAWAL		HANUMANT TEXTILES 133 COTTON STREET CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023290	Amount for unclaimed and urged dividend	200.00	18-OCT-2029	No	No	FV6
BINDO	KUMAR	PATWARI	NATHANAL	PATWARI		BABULAL LANE FIRST FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023295	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
BIRENDA	KUMAR	MODI	BHANNANLAL	MODI		CD KRISHNA ELECTRONIC 2 DINDAKHAR TEMPLE INDIA-DELHI CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023299	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
BABLA	DEVI	TODI	NAND	KISHORE	TODI	85 BALABAND MADHUR ROAD CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023300	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
KANTA	DEVI	PURCHIT	ASHOK	PURCHIT		35 SIR HABIBAM SADRAM STREET 1ST FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023303	Amount for unclaimed and urged dividend	32.00	18-OCT-2029	No	No	FV6
SANWAR	LAL	MACHOGARA	HANUMANDAS	MACHOGARA		CD HANUMANDAS BALASINGRADA 22 BURDOLA STREET CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023304	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
SINETA	KANDOLA	MANDI	KANDOLA			CD SHIB O P SARKER 208 B K S ROAD SUGARDA KATRA CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023305	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
RAM	BATAN	MAHESHWARI	LATE	GOURI	SHANKARMAHESHWARI	CD SHREE STORES 48 MUNSHI LAL BAN STREET CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023306	Amount for unclaimed and urged dividend	32.00	18-OCT-2029	No	No	FV6
KAMAL	BATHI	KETWAL	CHAND	BATHI		CD S N BATHI 156 BANGALORE SARANJIND FLOOR CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023308	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
PAPRI	CHOWDHURY	O	CHOWDHURY			85 GANAPATI BHA ROAD CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023309	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6
PRAVEN	SOMANI	NARESH	KUMAR	SOMANI		208 CHITRAMANAV AVENUE 2ND FL CALCUTTA 700007	INDIA	WEST BENGAL	KOLKATA	700007	PPAD0023310	Amount for unclaimed and urged dividend	8.00	18-OCT-2029	No	No	FV6

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area (sq. ft.)	Completion Date	Project Status	Remarks
1	FELICE	HAZEL PERERA	NA	INDIA	700023	PRAD023955	Amount for unclaimed and unpaid dues	50.00	18-OCT-2029	No No PV6
2	VASAR	DAS	MUKUL KR DAS	INDIA	700023	PRAD023956	Amount for unclaimed and unpaid dues	250.00	18-OCT-2029	No No PV6
3	RAENDRA	BHATIA	FADAM CHAND BANTRA	INDIA	700023	PRAD023957	Amount for unclaimed and unpaid dues	264.00	18-OCT-2029	No No PV6
4	VINAY	KUMAR	GUPTA SURENDRA PRAKAS	INDIA	700023	PRAD023958	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No No PV6
5	ADDE	APPLIKAKES	RITO NA	INDIA	700023	PRAD023959	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029	No No PV6
6	BHARAT	BHUSHAN	BANDEYAPADHAY V	INDIA	700024	PRAD023960	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	No No PV6
7	SUBHA	BAKSHI	S BAKSHI	INDIA	700025	PRAD023961	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No No PV6
8	GURAGESH	DEBANU	SHYAM SUNDER DEBANU	INDIA	700025	PRAD023962	Amount for unclaimed and unpaid dues	184.00	18-OCT-2029	No No PV6
9	ANTHONY	DANIELS	LOUIS DANIELS	INDIA	700025	PRAD023963	Amount for unclaimed and unpaid dues	288.00	18-OCT-2029	No No PV6
10	SAMIR	KUMAR	DATTA GORI NATH DATTA	INDIA	700025	PRAD023964	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	No No PV6
11	NARINDER	KABIR	GILL MOTI SINGH	INDIA	700025	PRAD023967	Amount for unclaimed and unpaid dues	175.00	18-OCT-2029	No No PV6
12	ALAKHARAO	BANK	NA	INDIA	700025	PRAD023974	Amount for unclaimed and unpaid dues	288.00	18-OCT-2029	No No PV6
13	SIBENDU	BAGU	INDU BHUSHAN BASU	INDIA	700025	PRAD023975	Amount for unclaimed and unpaid dues	80.00	18-OCT-2029	No No PV6
14	ROMITA	DUIT	SHUBHENDU BHUSHAN DUIT	INDIA	700025	PRAD023976	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No No PV6
15	SUNIL	CHANDRA	PAL GODEL CHANDRA PAL	INDIA	700025	PRAD023977	Amount for unclaimed and unpaid dues	384.00	18-OCT-2029	No No PV6
16	AMIT	MITRA	NIRMAL KUMAR MITRA	INDIA	700025	PRAD023978	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	No No PV6
17	GOPAL	CHANDRA	DUTTA HRISHIKESH DUTTA	INDIA	700025	PRAD023980	Amount for unclaimed and unpaid dues	432.00	18-OCT-2029	No No PV6
18	PRADIP	SAHA	NA	INDIA	700025	PRAD023981	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No No PV6
19	SUBHA	BOSE	NA	INDIA	700025	PRAD023982	Amount for unclaimed and unpaid dues	254.00	18-OCT-2029	No No PV6
20	BARINDRA	KUMAR	MANDOT H B MANDOT	INDIA	700025	PRAD023983	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	No No PV6
21	SANJIV	K	BHAGAT KHUSHVADAN J BHAGAT	INDIA	700025	PRAD023984	Amount for unclaimed and unpaid dues	2006.00	18-OCT-2029	No No PV6
22	MANISH	M	MANIAR MOHANLAL MANIAR	INDIA	700025	PRAD023985	Amount for unclaimed and unpaid dues	248.00	18-OCT-2029	No No PV6
23	SAILU	KUMAR	BHATTACHARJEE P B BHATTACHARJEE	INDIA	700025	PRAD023988	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	No No PV6
24	KALYANI	MUKHERJEE	ARUN BHUSHAN MUKHERJEE	INDIA	700025	PRAD023989	Amount for unclaimed and unpaid dues	100.00	18-OCT-2029	No No PV6
25	USHA	DALMIYA	NA	INDIA	700025	PRAD023991	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No No PV6
26	SATYANARAYAN	AGRAWALA	NA	INDIA	700026	PRAD023992	Amount for unclaimed and unpaid dues	1536.00	18-OCT-2029	No No PV6
27	OMKAR	NATH	AGARWAL LATE RAM NATHAGARWAL	INDIA	700026	PRAD023993	Amount for unclaimed and unpaid dues	100.00	18-OCT-2029	No No PV6
28	BISHWANATH	BHATTACHARJEE	NA	INDIA	700026	PRAD023994	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	No No PV6
29	BABUL	DAS	SANDARAN DAS	INDIA	700026	PRAD023996	Amount for unclaimed and unpaid dues	208.00	18-OCT-2029	No No PV6
30	KRISHNA	MOHON	GHOSH BAMA CHAMAN GHOSH	INDIA	700026	PRAD023997	Amount for unclaimed and unpaid dues	744.00	18-OCT-2029	No No PV6
31	UTPAL	GANGULI	SODHARTHA GANGULI	INDIA	700026	PRAD023998	Amount for unclaimed and unpaid dues	720.00	18-OCT-2029	No No PV6
32	SONGSANGAR	SEN	GUPTA SANYOGIT SEN GUPTA	INDIA	700026	PRAD023999	Amount for unclaimed and unpaid dues	102.00	18-OCT-2029	No No PV6
33	MANJUSREE	SIN	NA	INDIA	700026	PRAD024001	Amount for unclaimed and unpaid dues	876.00	18-OCT-2029	CUTP50598
34	HARI	FADA	KUNDU BIBHUTI BHUSHAN KUNDU	INDIA	700026	PRAD024002	Amount for unclaimed and unpaid dues	102.00	18-OCT-2029	No No PV6
35	PRADIP	KUMAR	PODDAR SATYANARAYAN PODDAR	INDIA	700026	PRAD024003	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	AKAPP8026
36	MADANLAL	BHAWAT	PRABHATLAL BHAWAT	INDIA	700026	PRAD024004	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No No PV6
37	CHIRI	GOPAL	SAHA JAGANNATH SAHA	INDIA	700026	PRAD024007	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No No PV6
38	MANJA	MAVA	SAHA CHIRI GOPAL SAHA	INDIA	700026	PRAD024008	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	KALANS84
39	SOURENDRA	NARAYAN	SINHA LATE N NARINA	INDIA	700026	PRAD024009	Amount for unclaimed and unpaid dues	7.00	18-OCT-2029	No No PV6
40	BHUBHAK	LAL	SAPNA HIRALALI SAPNA	INDIA	700026	PRAD024010	Amount for unclaimed and unpaid dues	656.00	18-OCT-2029	No No PV6
41	MADHURJATA	BOHID	RAIB BOHID	INDIA	700026	PRAD024012	Amount for unclaimed and unpaid dues	88.00	18-OCT-2029	No No PV6
42	DINESH	CHANDRA	SAHA ATINDRA MOHAN SAHA	INDIA	700026	PRAD024013	Amount for unclaimed and unpaid dues	24.00	18-OCT-2029	TAPAG8314
43	HITESH	SHAH	CHANDLAL SHAH	INDIA	700026	PRAD024014	Amount for unclaimed and unpaid dues	80.00	18-OCT-2029	BRJNTH583E TH
44	BAPPADITYA	CHATTERJEE	NA	INDIA	700026	PRAD024017	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No No PV6
45	NIMAN	CHANDRA	ADHIBARI BAGASIA K ADHIBARI	INDIA	700027	PRAD024018	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No No PV6
46	BINODKUMAR	DEV	BAGARIA KRISHNA PRAKAS BAGARIA	INDIA	700027	PRAD024019	Amount for unclaimed and unpaid dues	2000.00	18-OCT-2029	No No PV6
47	IYA	DAS	S P DAS	INDIA	700027	PRAD024022	Amount for unclaimed and unpaid dues	7.00	18-OCT-2029	No No PV6
48	SOMNATH	DAS	S P DAS	INDIA	700027	PRAD024023	Amount for unclaimed and unpaid dues	7.00	18-OCT-2029	No No PV6
49	SIDDHANTA	DAS	S P DAS	INDIA	700027	PRAD024024	Amount for unclaimed and unpaid dues	7.00	18-OCT-2029	No No PV6
50	PUSHPA	DEVI	GOENKA NARAYAN PRAKAS GOENKA	INDIA	700027	PRAD024025	Amount for unclaimed and unpaid dues	744.00	18-OCT-2029	No No PV6
51	ARJUN	LAL	JAIN MANGAL CHAND JAIN	INDIA	700027	PRAD024027	Amount for unclaimed and unpaid dues	752.00	18-OCT-2029	No No PV6
52	JAY	KUMAR	SURESH S K SUREKA	INDIA	700027	PRAD024029	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No No PV6
53	RAJU	SARAB	JHANNANDANATH SARAB	INDIA	700027	PRAD024030	Amount for unclaimed and unpaid dues	888.00	18-OCT-2029	No No PV6
54	DIPAK	BHUSHON	GUHA A B GUHA	INDIA	700027	PRAD024031	Amount for unclaimed and unpaid dues	200.00	18-OCT-2029	No No PV6
55	S	MITRA	S C MITRA	INDIA	700027	PRAD024032	Amount for unclaimed and unpaid dues	400.00	18-OCT-2029	No No PV6
56	JAY	SHREE	GOENKA KRISHNA KUMAR GOENKA	INDIA	700027	PRAD024033	Amount for unclaimed and unpaid dues	460.00	18-OCT-2029	No No PV6
57	SATYA	CHANDLER	J K GANGULY	INDIA	700027	PRAD024034	Amount for unclaimed and unpaid dues	148.00	18-OCT-2029	No No PV6
58	SUSHILA	JHUNJHUNWALA	R P JHUNJHUNWALA	INDIA	700027	PRAD024035	Amount for unclaimed and unpaid dues	800.00	18-OCT-2029	No No PV6
59	DEVA	BATI	MUKHERJEE DEV AGHISH MUKHERJEE	INDIA	700027	PRAD024036	Amount for unclaimed and unpaid dues	176.00	18-OCT-2029	No No PV6
60	JYOTI	GOENKA	NARAYANPRAKAS GOENKA	INDIA	700027	PRAD024037	Amount for unclaimed and unpaid dues	744.00	18-OCT-2029	No No PV6
61	KANA	GHOSH	ARINDAM GHOSH	INDIA	700027	PRAD024038	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No No PV6
62	PRADIPATA	KONAR	SUDDESHWAR KONAR	INDIA	700027	PRAD024039	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No No PV6
63	GHANSHYAM	DAS	AGARWAL HARI CHAND	INDIA	700027	PRAD024040	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No No PV6
64	BIMAL	SAMADANT	SATHYANARAYAN SAMADANT	INDIA	700027	PRAD024041	Amount for unclaimed and unpaid dues	40.00	18-OCT-2029	No No PV6
65	KANU	HOLDINGS	PVT.LTD NA	INDIA	700027	PRAD024043	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029	No No PV6

MBA	DASGUPTA	LATTA	BHATA	DASGUPTA	17/A NAGARHATA MAHARAJA CALCUTTA 700054	INDIA	WEST BENGAL	KOLKATA	700054	PF04024307	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2020	No	No	FV6			
SARMA	MOHTA	INDRA	KUMAR	MOHTA	125 BANARHATA MAHARAJA CALCUTTA 700054	INDIA	WEST BENGAL	KOLKATA	700054	PF04024310	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2020	SOOPARNDHIT A	No	No	FV6		
SAMR	LAKSHAR	NA	NA	NA	127/B BANARHATA MAHARAJA CALCUTTA 700054	INDIA	WEST BENGAL	KOLKATA	700054	PF04024313	Amount for unclaimed and unpaid dividend	136.00	18-OCT-2020	No	No	FV6			
KISUM	AGARWAL	BANDESHI	KUMAR	AGARWAL	FLOT NO 218, BLOCK-A BANARHATA MAHARAJA CALCUTTA 700054	INDIA	WEST BENGAL	KOLKATA	700055	PF04024314	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2020	ADAPR0598	PABHULLTA	RAMSHESHAR AGARWAL	No	No	FV6
DIPTI	DHARTHEE	B	DHARTHEE	B	FLOT NO 219, BLOCK-B BANARHATA MAHARAJA CALCUTTA 700054	INDIA	WEST BENGAL	KOLKATA	700055	PF04024315	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2020	No	No	FV6			
LAKSHI	PANSHAD	RESOTI	JITANALI	RESOTI	C-13/BANARHATA MAHARAJA CALCUTTA 700055	INDIA	WEST BENGAL	KOLKATA	700055	PF04024316	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2020	No	No	FV6			
SUNEEL	BARAN	ROY	NA	NA	SARAN 85, DUM DUM PARK CALCUTTA 700055	INDIA	WEST BENGAL	KOLKATA	700055	PF04024319	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2020	No	No	FV6			
SANTOSH	KUMAR	ROY	NA	NA	SARAN 85, DUM DUM PARK CALCUTTA 700055	INDIA	WEST BENGAL	KOLKATA	700055	PF04024320	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2020	No	No	FV6			
SANDEEP	CHOPRA	G	S	CHOPRA	79 C BLOCK BANARHATA MAHARAJA CALCUTTA 700055	INDIA	WEST BENGAL	KOLKATA	700055	PF04024319	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2020	No	No	FV6			
NARAYAN	KUMAR	ROY	NAURAJ	KUMAR	84/DUM DUM PARK CALCUTTA 700055	INDIA	WEST BENGAL	KOLKATA	700055	PF04024320	Amount for unclaimed and unpaid dividend	280.00	18-OCT-2020	No	No	FV6			
PUSPA	RANI	PAUL	KATTOX	PAUL	6 MANA PALY D P BELURHATA CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024333	Amount for unclaimed and unpaid dividend	184.00	18-OCT-2020	No	No	FV6			
REKHA	JHAL	GODA	CHAND	JHAL	51 KALNATH MANGSHI LANE BANARHATA CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024333	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2020	No	No	FV6			
DHIRENDR	CHAKRABARTI	L	K	CHAKRABARTI	9 B 8 BLOCK 10 RM NO 34 BANARHATA CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024334	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2020	No	No	FV6			
PUSPA	RANI	PAUL	E	C	PAUL	6 MANA PALY D P NAGAR PO BELURHATA CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024335	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2020	No	No	FV6		
RATAN	KUMAR	ROY	SURESH	CHANDRA	ROY	22/9/B BELURHATA MANGSHI LANE BANARHATA CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024336	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2020	No	No	FV6		
TAPAS	KUMAR	CHAKRABARTI	SUGHRI	KUMAR	CHAKRABARTI	42/CHOWANIPALLY DEBAPATRA BANARHATA CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024337	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6		
SAURAV	DAS	H	L	DAS	1/3 BANARHATA MAHARAJA CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024338	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6			
SUBHASH	AGARWAL	LATE	M	CADARWAL	79/D BANGSH MAHARAJA ROAD CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024339	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6			
SHAKUNTALAKSHI	BATHI	SHYAM	LAL	BATHI	BLOCK 24 B 8 T ROAD BELURHATA CALCUTTA 700056	INDIA	WEST BENGAL	KOLKATA	700056	PF04024340	Amount for unclaimed and unpaid dividend	12.00	18-OCT-2020	No	No	FV6			
BIJAN	MITRA	NA	NA	NA	93/C 8 T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700056	PF04024341	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2020	No	No	FV6			
NISHU	CHANDRA	ROY	B	B	ROY	21A BANARHATA NORTH BANARHATA CALCUTTA 700057	INDIA	WEST BENGAL	KOLKATA	700057	PF04024342	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6		
SARASWATI	JAYWAL	SANTOSH	KUMAR	JAYWAL	CFD LACHHMI PRASAD ROAD 7 MANEDI MUKHERJEE BANARHATA CALCUTTA 700057	INDIA	WEST BENGAL	KOLKATA	700057	PF04024343	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2020	No	No	FV6			
MADHU	SUDAN	BANERJEE	JOSEPH	CHANDRA	BANERJEE	82/3A MAHARAJA ROAD BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024344	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2020	No	No	FV6		
PRATIMA	BAGSI	LAKSHMI	NARAYAN	BAGSI	CFD BAGSI BUILDERS NORTH STATE BANK VILL BAGSI PARADE CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024345	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2020	No	No	FV6			
LAKSHMI	NARAYAN	BAGSI	BATO	REKHA	BAGSI	CFD BAGSI BUILDERS NORTH STATE BANK VILL BAGSI PARADE CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024346	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2020	No	No	FV6		
KANTA	BIHANDIA	A	K	BIHANDIA	80/24 COLLEGE ROAD CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024347	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6			
DEBARATI	BAGSI	LAKSHMI	REKHA	BAGSI	F 13/5 VIDYA SAGAR PARADE CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024348	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2020	ACT98670A	No	No	FV6		
RAJHA	SARAF	NA	NA	NA	A6/4/3 JANGANA ROAD BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024349	Amount for unclaimed and unpaid dividend	280.00	18-OCT-2020	ALLP231C	No	No	FV6		
SABAR	MAL	SARAF	NA	NA	A6/ 4/2 JANGANA ROAD BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024350	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2020	ALLP539S	No	No	FV6		
SHIV	KUMAR	JHUNHUNWALA	SHANMUKHAL	JHUNHUNWALA	DUM GARDEN CREWNS APPLS FLAT 3 A 8 T BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024351	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2020	No	No	FV6			
RAJENDRA	FRASAD	KHANDEWAL	RAJHA	RAMAN	KHANDEWAL	DESHBANDHU NAGAR BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024352	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2020	No	No	FV6		
KIRAN	KARWA	YAS	RAJ	KARWA	ASIRBAD APARTMENT BLOCK 8 FLAT NO 105/106 BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024353	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	YATA/KARWA	No	No	FV6		
BALRAJ	DE	NARESH	CHANDRA	DE	NARESH	NARAYAN EAST APARTMENT FLAT 303 BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024354	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2020	NARESH/CHANDRA	ADE	No	No	FV6
SUNITA	CHOLUDHARY	ASHOK	KR	CHOLUDHARY	APPARTMENT PLAT 20 BLOCK 8 BANARHATA CALCUTTA 700 059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024355	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	ASHOK/KR/DHARY	DHARY	No	No	FV6	
BEILA	DEVI	KANDIA	B	J	KANDIA	GA AIR & 4/5 SHAHRI BAGAN BRUNNEN APARTMENT, C/6 FLOOR BANARHATA NAGAR, BAGURATI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700059	PF04024356	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6		
KUNAL	AGARWAL	BABANGAL	NA	AGARWAL	7/6/3E APARTMENT NARAYAN TALLA EAST BANARHATA CALCUTTA 700 059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024357	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2020	No	No	FV6			
SANTOSH	KUMAR	DOKANA	NAND	LAL	DOKANA	20/C/1 BANARHATA CALCUTTA 700 059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024358	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6		
DIP	KUMAR	AGARWAL	SHAMAR	LAL	AGARWAL	3A JAMUNA APARTMENT BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024359	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6		
BIL	BIL	ROY	BRAJENDRA	CHANDRA	ROY	CFD BANARHATA MANGSHI LANE APARTMENT, FLAT NO. C 4 B 301 BANARHATA CALCUTTA 700 059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024360	Amount for unclaimed and unpaid dividend	25.00	18-OCT-2020	No	No	FV6		
LISHA	MUNDHARA	NA	NA	NA	CFD G JANGANA ROAD A NEW ROAD SOUTH BANARHATA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700059	PF04024361	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2020	No	No	FV6			
AJIT	SEAL	NA	NA	NA	8/E 1/2 JANGANA ROAD BANARHATA CALCUTTA 700059	INDIA	WEST BENGAL	KOLKATA	700059	PF04024362	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2020	ANANDEAL	No	No	FV6		
PREM	LATA	SUREXA	NA	NA	LATA APARTMENT, BLOCK C-22, NARAYAN TALLA WEST BANARHATA, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059	PF04024363	Amount for unclaimed and unpaid dividend	1760.00	18-OCT-2020	No	No	FV6			
JAYANTA	MUKHERJEE	ANANTA	MUKHERJEE	NA	ANANTA	MANSHIBATI FLAT NO.13 JAGANNATH PALLY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060	PF04024364	Amount for unclaimed and unpaid dividend	28.00	18-OCT-2020	No	No	FV6		
MALATI	GHOSE	NA	NA	NA	8/1 BANARHATA MANGSHI LANE BANARHATA CALCUTTA 700060	INDIA	WEST BENGAL	KOLKATA	700060	PF04024365	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2020	UTPALGHOSH	No	No	FV6		
SABITA	CHOWDHURY	NA	NA	NA	18/1/1 BANARHATA MAHARAJA CALCUTTA 700060	INDIA	WEST BENGAL	KOLKATA	700060	PF04024366	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2020	SANKUCHOWDHURY	BY	No	No	FV6	
DOLLY	BARUA	P	BARUA	P	79/1A BREEN KOY ROAD WEST P O BANARHATA CALCUTTA 700061	INDIA	WEST BENGAL	KOLKATA	700061	PF04024368	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2020	PRADYBARUA	No	No	FV6		
PRADIP	BARUA	NA	NA	NA	79/1A BREEN KOY ROAD WEST P O BANARHATA CALCUTTA 700061	INDIA	WEST BENGAL	KOLKATA	700061	PF04024369	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2020	DOLLYBARUA	No	No	FV6		
RAJUT	KUMAR	ROY	BHUGABAND	KHEDIJE	KUTI	29/A BAHARSHAH BANARHATA CALCUTTA 700 059	INDIA	WEST BENGAL	KOLKATA	700061	PF04024370	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2020	DEBIBANDY	No	No	FV6	
SHEFAJ	SEN	GUPTA	NA	NA	8/1 BANARHATA MANGSHI LANE BANARHATA CALCUTTA 700061	INDIA	WEST BENGAL	KOLKATA	700061	PF04024371	Amount for unclaimed and unpaid dividend	96.00	18-OCT-2020	No	No	FV6			
BARUN	CHAND	DEY	NAHAR	CHAND	DEY	34/D SARGUNA MAHARAJA CALCUTTA 700061	INDIA	WEST BENGAL	KOLKATA	700061	PF04024372	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2020	MANUDEY	No	No	FV6	
SUDIPTA	KUMAR	DAS	SUGATA	KUMAR	DAS	22 BAHARSHAH BANARHATA CALCUTTA 700061	INDIA	WEST BENGAL	KOLKATA	700061	PF04024374	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2020	No	No	FV6		
BARUN	CHAND	DEY	NAHAR	CHAND	DEY	34/D SARGUNA MAHARAJA CALCUTTA 700061	INDIA	WEST BENGAL	KOLKATA	700061	PF04024375	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2020	MANUDEY	No	No	FV6	
VALSALA	VISHWANATHAN	NA	NA	NA	SADUTI TONDIPUR PHASE 1 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700061	PF04024376	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2020	No	No	FV6			
SUNEEL	SI	NA	NA	NA	9/5 BANARSHAH PALL ROAD, SARGUNA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700061	PF04024377	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2020	No	No	FV6			

NAID	LAL	SAKAT	DEVUTTI	SAKAT	481 ROSEBERRY LANE UNIT NO 102 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024643	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
SEEMA	KABRA	MANOJI	KUMAR	KABRA	43 BANARTHIA CHATTERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024644	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
SANJITA	HEBRAWAT	M	L	HEBRAWAT	123 BANARSA KANDIA ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024645	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
HANUMAN	MAL	BAFNA	SAGAR	MALL	64 SARABAN NAME ROAD 5TH FLOOR FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024646	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
HANUMAN	MAL	BAFNA	SAGAR	MALL	64 SARABAN NAME ROAD 5TH FLOOR FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024647	Amount for unclaimed and unpaid dividend	10.00	18-OCT-2029	No	No	PAV	
FADARI	KUMAR	SARDWAGI	SIYAM	SUNDER	57 INDO ROAD 2ND FLOOR FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024648	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	PAV	
NEELAM	JAIN	LALIT	KUMAR	SABAWAT	27 HINDU SOCIETY ROAD WEST BENGAL 711101	INDIA	WEST BENGAL	HOWRAH	711101	PR04024649	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	No	No	PAV	
VOYA	SAGAR	JASWAL	BSIRINATH	JESWAL	ADHINA, C/O STREET LAKSHI MACHINERY 22 ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024650	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	No	No	PAV	
ARUN	KUMAR	SHAW	SABIR	GOPAL	6/7 BANGSIRAMA MAJALAN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024651	Amount for unclaimed and unpaid dividend	504.00	18-OCT-2029	No	No	PAV	
BINAL	KUMAR	MERTIA	KUNJ	BIHARI	MERTIA BLOCK C FLAT NO 14 BENTON LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024652	Amount for unclaimed and unpaid dividend	10.00	18-OCT-2029	No	No	PAV	
ASHA	SHARMA	RAJ	KUMAR	SHARMA	5311/LA BOWENROAD ROAD 3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024653	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
SUSHILA	AGRAWAL	SAITOSRI	AGRAWAL		14 GEMINA DUTTA LANE 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024654	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	PAV	
PARASHRAM	PRASAD	LATE	LAL	BAHADURPRASAD	C/O BALU RAM SHARMA 1711/1 WAT LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024655	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
SHEILA	GUPTA	FRANSHURAM	FRASAD		C/O BALU RAM SHARMA 1711/1 WAT LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024656	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
CHETAN	DEVI	JAIN	SAMBART	LAL	KOCHAR	54/7 ST ROAD (SOOTHI) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024657	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV
ARISEK	CHANDRIYAH	MANNI	CHAND	CHANDRIYAH	311 (B) # BANERJEE ROAD 3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024658	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
CHETAN	DEVI	JAIN	SAMBART	LAL	KOCHAR	43 BASBALAL LAKE LANE 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024659	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	PAV
RANJIT	KUMAR	BIHARI	NA		C/O JIT TEX GARMENT 24 NITFADHAN MARKET ROAD 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024660	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
MO	RANALDSON	NA			62 PURANMA 1ST FLOOR WEST CALCUTTA	INDIA	WEST BENGAL	HOWRAH	711101	PR04024661	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
PURNAM	CHAND	AGRAWAL	NA		C/O R. BHADUR 24 & B DOBBIN ROAD WEST CALCUTTA	INDIA	WEST BENGAL	HOWRAH	711101	PR04024662	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
BIHARI	KUMAR	TOPI	NA		81 MADANMOHAN LANE 2ND FLOOR SURIYA ANNESTMENT HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024663	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
GRISHAI	LAL	TOPI	NA		14/1 MADANMOHAN LANE 2ND FLOOR SURIYA ANNESTMENT HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024664	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
ATIL	SINGH	NA			18 MOONBAM KANDIA ROAD 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024665	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
MANISH	PANAH	NA			C/O SRI SHAMAT GARMENTS 561/5 T ROAD 5TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024666	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	PAV	
PURNAM	CHAND	AGRAWAL	NA		8 BANGSIRAMA 24/21 SORBON ROAD 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024667	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
BRASHI	CHANDRA	BANERJEE	NANDU	LAL	BANERJEE	21/2 BRADDE BEHARI HALDER LANE SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024668	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV
RAMA	CHATTOPADHYAY	SACHINDRA	NATH	CHATTOPADHYAY	37/2 KADUNATHI CHATTERJEE LANE SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024669	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029	No	No	PAV	
SHYAMPRASAD	DAS	BIHARI	KUMAR	DAS	711101 BENGAL 52 CHETIA BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024670	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No	No	PAV	
DEBARAJA	GANGULY	NALIN	BEHARI	GANGULY	46A/2/2/1 SHIBPUR ROAD SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024671	Amount for unclaimed and unpaid dividend	24.00	18-OCT-2029	No	No	PAV	
LAKSHMI	PAI	M	S	PAI	21/2 BANERJEE MARKET LANE 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024672	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	No	No	PAV	
RIHA	MUNHERJEE	GOUDAM	MUNHERJEE		14/1 NETAJI BANERJEE LANE SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024673	Amount for unclaimed and unpaid dividend	64.00	18-OCT-2029	No	No	PAV	
SARBA	K	CHATTOPADHYAY	SACHINDRANATH	CHATTOPADHYAY	28 CIRCULAR ROAD 2ND FLOOR SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024674	Amount for unclaimed and unpaid dividend	130.00	18-OCT-2029	No	No	PAV	
SOUMITRA	GANGOPADHYAY	B	B	GANGULY	BANERJEE LANE SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024675	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	No	No	PAV	
MADAN	LAL	MAHABAR	LATE	BANWARI	LALMAHABAR COMMERCE RESIDUAL T ROAD SOCIETY PHASE V BLOCK 0 FLAT 1A HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024679	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	PAV	
RAJAL	GUPTA	LATE	BHODRAM	GUPTA	19/2/20 SORBON ROAD SHIBPUR HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	PR04024680	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	PAV	
RAJASEK	MUNHERJEE	TAPAN	KUMAR	MUNHERJEE	53 NEI KANTA BUNDU LANE SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024681	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	PAV	
RAM	BATAN	SONI	SRI	BANWAT	LALSONI	GANESH GARMENTER BLOCK GA 3RD FLOOR 150/151 CHANDRA SINGHA ROAD SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024683	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV
RUPA	BANERJEE	JAYANTA	BANERJEE		56 CHETIA BANERJEE LANE SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024684	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	PAV	
JAYANTA	DAW	NA			444 SAKET CHATTERJEE ROAD BANERJEE HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101	PR04024685	Amount for unclaimed and unpaid dividend	4950.00	18-OCT-2029	ALP01997L	No	No	PAV
ASHI	RAY	ATUL	RAY		SARAJALARA 27/70 COLLEGE ROAD BOTANICAL GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024686	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029	No	No	PAV	
KRISHNA	PADA	MANNA	B	B	MANNA	C/O P.N. 11/27 BALA MISTRY LANE POST # GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024687	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	No	No	PAV
BIJAY	KUMAR	SINGH	NA		BULETS GARDEN ROAD POST # GARDEN HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PR04024688	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
NILANTO	CHUNDER	LATE	RANGALAL	CHUNDER	68 MOONBAM BHATTACHARJEE ROAD SHIBPUR HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711104	PR04024689	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
DEBI	PRASAD	CHUNDER	M	L	CHUNDER	71 MANCHINDRA BHATTACHARJEE ROAD P O BANERJEE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PR04024690	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	PAV
DEB	KUMAR	CHANDRA	B	CHANDRA	71 MANCHINDRA BHATTACHARJEE RD P O BANERJEE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PR04024691	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV	
MAYA	DEY	JANANENDRA	NATH	DEY	853 BHATTACHARJEE FARA LANE P O BANERJEE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PR04024692	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	No	No	PAV	
KASHI	NATH	DUTTA	G	DH	DUTTA	7 BANU FARA LANE P O BANERJEE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PR04024693	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PAV
ROBIN	SENAPATI	M	M	SENAPATI	42/27 BHARATI LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PR04024695	Amount for unclaimed and unpaid dividend	100.00	18-OCT-2029	BU1P1972B	No	No	PAV
MANISH	KUNDU	H	K	KUNDU	C/O PRENOMI KANAPARRA AGRAHAR 22/23 HO ROAD PO GADAGUCHA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PR04024696	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	No	No	PAV	
SUBHASH	CHANDRA	GHOCH	LATE	S	GHOCH	HONMANTEE NDAH CHANDRANIGRAH SCHOOL PO BANERJEE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PR04024697	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	PAV
KALPANA	MOSHAT	NA			VILL SATELTAH PO SANTRAGADHI DIST HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PR04024698	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PAV	
SMRITI	KUNDU	SUBCHON	KUMAR	KUNDU	8 S 10/2 SASHI BAGAVATI LANE SAKTA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR04024699	Amount for unclaimed and unpaid dividend	1240.00	18-OCT-2029	No	No	PAV	
AJAY	KUMAR	KARPARNA	ESHWAR	LAL	KARPARNA	62 BAKAL FARA LANE SAKTA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PR04024700	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	PAV
BABRU	BHARI	SHARMA	LATE	MADAN	MOHARSHARMA	124 G T ROAD SAKTA HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711106	PR04024701	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029	No	No	PAV

SALUWAN	CHATTERJEE	P	K	CHATTERJEE	1&B, S C MUKHERJEE STREET DALMEERINA BHATTACHARYA SARANI 2-D KOLKATA- 72255 INDIA WEST BENGAL CHHARGA	712235	PP40024777	Amount for unclaimed and unpaid dividend	256.00	28-OCT-2029		KVACHATTERJEE	No	No	FV6	
REBA	UKA	NA			FL0T NO 84 MANUKA GOVT COLONY D MANUKA DIST HOOGLY INDIA WEST BENGAL CHHARGA	712245	PP40024778	Amount for unclaimed and unpaid dividend	1744.00	28-OCT-2029			No	No	FV6	
PARTH	SARATHI	SEN	NA		T N MUKHERJEE ROAD OFF ELECTRIC OFFICE PO MANUKA HOOGLY CALCUTTA INDIA WEST BENGAL CHHARGA	712245	PP40024779	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029		LAHMAEN	No	No	FV6	
PRABER	KUMAR	DUTTA	LATE	RABINDRA	CD TULI SINHA 27/1A F 4 B 1 STREET BISHA HOOGLY INDIA WEST BENGAL CHHARGA	712248	PP40024781	Amount for unclaimed and unpaid dividend	180.00	28-OCT-2029	ADP98236C	PRATYANCHANDR ADUTTA	No	No	FV6	
TULI	SINHA	DUTTA	PRABIRKUMAR	DUTTA	27 A B 1 FL 1A STREET BISHA HOOGLY INDIA WEST BENGAL CHHARGA	712248	PP40024782	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029	DDP51462N	PRABIRKUMAR DUTTA	No	No	FV6	
PRABER	KUMAR	DUTTA	RABINDRANATH	DUTTA	CD TULI SINHA 27-A B 1 FL 1A STREET BISHA HOOGLY INDIA WEST BENGAL CHHARGA	712248	PP40024784	Amount for unclaimed and unpaid dividend	360.00	28-OCT-2029	ADP98236C	PRATYANCHANDR ADUTTA/DEBEN DUTTA	No	No	FV6	
PRABER	KUMAR	DUTTA	RABINDRANATH	DUTT	84 BOM COBBERNA MAHERSEE BOM KOLKATA INDIA WEST BENGAL KOLKATA	700000	PP40024785	Amount for unclaimed and unpaid dividend	270.00	28-OCT-2029	ADP98236C	TULSINIA	No	No	FV6	
TULI	SINHA	SOBHATHI	SINHA		22A T L LAHA STREET BISHA HOOGLY INDIA WEST BENGAL CHHARGA	712248	PP40024786	Amount for unclaimed and unpaid dividend	9.00	28-OCT-2029	DDP51462N	PRABIRKUMAR DUTTA/PRATYANCHANDR ADUTTA/CHHARGA	No	No	FV6	
PRABER	KUMAR	DUTTA	RABINDRANATH	DUTT	27 A B 1 FL 1A STREET BISHA HOOGLY INDIA WEST BENGAL CHHARGA	712248	PP40024790	Amount for unclaimed and unpaid dividend	10.00	28-OCT-2029	ADP98236C	PRATYANCHANDR ADUTTA/CHHARGA	No	No	FV6	
MALASREE	LAHA	CHANDI	CHAMAN	LAHA	87 FANCHHANNATEBA STREET BISHA HOOGLY INDIA WEST BENGAL CHHARGA	712248	PP40024791	Amount for unclaimed and unpaid dividend	616.00	28-OCT-2029			No	No	FV6	
HARAR	LAL	SHARMA	P	M	SHARMA	121248	PP40024793	Amount for unclaimed and unpaid dividend	264.00	28-OCT-2029			No	No	FV6	
BISHU	KUMAR	AGARWAL	BHAGWANDas	AGARWAL	2/1 JOHAN SINGH ROAD POST HOOGLY WEST BENGAL INDIA WEST BENGAL CHHARGA	712248	PP40024794	Amount for unclaimed and unpaid dividend	40.00	28-OCT-2029			No	No	FV6	
SHARDA	AGARWAL	BISHU	KUMAR	AGARWAL	2/1 JOHAN SINGH ROAD POST HOOGLY WEST BENGAL INDIA WEST BENGAL CHHARGA	712248	PP40024795	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029			No	No	FV6	
SARITA	GUPTA	A	P	GUPTA	4 BEH BANANI CHANDRA BEHA PO HOOGLY WEST BENGAL INDIA WEST BENGAL CHHARGA	712248	PP40024796	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029		ASHOKPRASAD GUPTA	No	No	FV6	
SURYA	PRAKASH	SON	BANKAT	LAL	SON	SHREE SADAN BE/87 BANURIA PARA PO BISHA DIST HOOGLY 712148 INDIA WEST BENGAL CHHARGA	712248	PP40024797	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029			No	No	FV6
AMIT	KUMAR	GHOSE	NA		17 ASHTRA GARJE AVENUE FLAT NO 2A 2ND FLOOR KOLKATA INDIA WEST BENGAL KOLKATA	700028	PP40024798	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	ADP98236C	SAHA/KAJADHOS H	No	No	FV6	
ASIM	KUMAR	BHATTACHARYA	LATE	K	BHATTACHARYA	68 G T ROAD BISHA HOOGLY W BENGAL INDIA WEST BENGAL CHHARGA	712248	PP40024799	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029			No	No	FV6
SITA	DEVI	BAHETI	DULCHAND	BAHETI	CEB DC BHATTI ST LAWRENCE STREET FULTON WEST FLOOR 1ST FLOOR 1ST FLOOR 1ST FLOOR 1ST FLOOR INDIA WEST BENGAL CHHARGA	712258	PP40024801	Amount for unclaimed and unpaid dividend	234.00	28-OCT-2029			No	No	FV6	
MADHAI	GHOSE	BEENDRA	NATH	GHOSE	184/LI SHREESE PARA STREET 10 UTTARPARA DIST HOOGLY INDIA WEST BENGAL CHHARGA	712258	PP40024802	Amount for unclaimed and unpaid dividend	136.00	28-OCT-2029			No	No	FV6	
PRATAP	RANAN	SINHA	B	B	SINHA	MONORAMA BHABAN BEHA PARA POST BHANDARWATI DIST HOOGLY WEST BENGAL INDIA WEST BENGAL CHHARGA	712201	PP40024804	Amount for unclaimed and unpaid dividend	888.00	28-OCT-2029		PRABIRKUMAR INADRONDAR SINHA	No	No	FV6
AVA	SINHA	BONDIARI	SINHA			MANDARMA BHABAN BEHA PARA POST BHANDAR WTS BENGAL 712 305 INDIA WEST BENGAL CHHARGA	712201	PP40024805	Amount for unclaimed and unpaid dividend	200.00	28-OCT-2029		PRABIRKUMAR INADRONDAR SINHA	No	No	FV6
BHABAN	CHAMAN	BANDYOPADHYAY	SUBOCH	CHANDRA	BANDYOPADHYAY	VILLAGE JANNI MANCHHOLA PO JANA DIST HOOGLY INDIA WEST BENGAL CHHARGA	712204	PP40024806	Amount for unclaimed and unpaid dividend	40.00	28-OCT-2029			No	No	FV6
ASHOK	PADMA	NA				CD CHANDRANARAI SINGH STATION ROAD POST SINGUR DIST HOOGLY WEST BANGAL CALCUTTA INDIA WEST BENGAL CHHARGA	712409	PP40024807	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029			No	No	FV6
MANVENDRA	KUMAR	DAKALIA	TILAK	CHAND	DAKALIA	TAMRONG DIST HOOGLY WEST BENGAL INDIA WEST BENGAL CHHARGA	712410	PP40024808	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029			No	No	FV6
SURENDR	KUMAR	DAKALIA	TILAK	CHAND	DAKALIA	TAMRONG DIST HOOGLY WEST BENGAL INDIA WEST BENGAL CHHARGA	712410	PP40024809	Amount for unclaimed and unpaid dividend	136.00	28-OCT-2029			No	No	FV6
NIRMAL	KUMAR	MEHARBA	RAMANAND	MEHARBA		MANUKA DIST HOOGLY WEST BENGAL INDIA WEST BENGAL CHHARGA	712258	PP40024810	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029			No	No	FV6
PANJOU	ER	PATWARI	SHANKAR	LAL	PATWARI	CD BHANURIA LAL PATWARI BACHCHAN KATRA 1ST FLOOR 46 G T ROAD BURDWAN 713101 INDIA WEST BENGAL BURDWAN	713101	PP40024811	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029			No	No	FV6
SIRAMANTA	BANERJEE	LATE	SAHAI	BANERJEE		THE BURDWAN AUTOMOBILE STORES 17 C BANGLA ST DIST BURDWAN WEST BENGAL 713101 INDIA WEST BENGAL BURDWAN	713101	PP40024813	Amount for unclaimed and unpaid dividend	880.00	28-OCT-2029			No	No	FV6
ALOKA	BANERJEE	SUDHIR	KUMAR	BANERJEE		21 BANARSA ROSE LANE RADHAKANAR PARA BURDWAN WEST BENGAL 713101 INDIA WEST BENGAL BURDWAN	713101	PP40024813	Amount for unclaimed and unpaid dividend	888.00	28-OCT-2029			No	No	FV6
ARINDAM	GHOSE	ANIK	KUMAR	GHOSE		CD MR A GHOSE VLS ROSEBUD PO CHITRANANDA P S MISHRA DIST BURDWAN INDIA WEST BENGAL BURDWAN	713106	PP40024814	Amount for unclaimed and unpaid dividend	388.00	28-OCT-2029			No	No	FV6
SAVITRI	DEVI	SHARMA	NA			CD SURENDRA SALT TRADES 13 MELANE INDIA WEST BENGAL BURDWAN	713102	PP40024816	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029			No	No	FV6
RAM	GOPAL	AGARWAL	NA			CD RAM GARJE ACHARAL LIGHT PO 17 TO ANAND OT BURDWAN INDIA WEST BENGAL BURDWAN	713102	PP40024818	Amount for unclaimed and unpaid dividend	1320.00	28-OCT-2029			No	No	FV6
BAHHA	KEDIA	NA				LUCKY EVENTS SILKATE FACTORY RD BURDWAN INDIA WEST BENGAL BURDWAN	713103	PP40024819	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029		SANVEDA	No	No	FV6
MONIKA	CHOWDHURY	SIBA	PRASAD	CHOWDHURY		CHANDRANARAI LANE OFFICE CHELLAANGA PO ANAND OT BURDWAN WEST BENGAL 713101 INDIA WEST BENGAL BURDWAN	713104	PP40024820	Amount for unclaimed and unpaid dividend	480.00	28-OCT-2029			No	No	FV6
BINA	DEVI	PODDAR	NA			CD JOGINDAR CONREE P O BARBAR DIST BURDWAN INDIA WEST BENGAL BURDWAN	713204	PP40024821	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029			No	No	FV6
OM	PRASAD	SINGH	NA			OM PRASAD SINGH SO BAMBURBA SINGH CHAKR KHAS COLLEGE KALIGHATE BURDWAN WB CALCUTTA INDIA WEST BENGAL BURDWAN	713339	PP40024822	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029		ADARJAY	No	No	FV6
RAVI	SHANKAR	KYAL	NA			15 F N MALIA ROAD SHUKANGAN PO BANGBAN DIST BURDWAN W BENGAL CALCUTTA INDIA WEST BENGAL BURDWAN	713347	PP40024823	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029		SHUBRANKYA L	No	No	FV6
REBA	GHOSE	A	T	GHOSE		CD DR A T GHOSE BE/2 BURDWAN MANAPURE WEST BENGAL 713101 INDIA WEST BENGAL HALDIA	721101	PP40024824	Amount for unclaimed and unpaid dividend	800.00	28-OCT-2029			No	No	FV6
SHYAMAPADA	GANGULY	SURESH	CHANDRA	GANGULY		CD TOWN COLONY PO B DISTT MEDINIPUR WEST BENGAL 721101 INDIA WEST BENGAL HALDIA	721101	PP40024825	Amount for unclaimed and unpaid dividend	872.00	28-OCT-2029		JAYARAJGANG LLY	No	No	FV6
DEBA	PRISAD	BANERJEE	SANTOSH	BANERJEE		VILL NINETEEN PO DELTA DIST MEDINIPUR INDIA WEST BENGAL HALDIA	721154	PP40024826	Amount for unclaimed and unpaid dividend	256.00	28-OCT-2029		KAKALBANERJEE	No	No	FV6
SWAPAN	BARMAN	LATE	KAJI	PADABARMAN		VILLAGE & RD BACHCHANPUR DIST MEDINIPUR WEST BENGAL 721160 INDIA WEST BENGAL HALDIA	721160	PP40024827	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029			No	No	FV6
DARSHANA	KEDIA	NA				RAMAKRUPA BROTHERS JHARGRAM WEST BENGAL INDIA WEST BENGAL HALDIA	731507	PP40024828	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029			No	No	FV6
SIRMA	PADJ	BAGMALLIK	MANINDRANAN	BAGMALLIK		P O BISHNUPUR DIST BANGALORE WEST INDIA WEST BENGAL BANGLUR	721123	PP40024829	Amount for unclaimed and unpaid dividend	32.00	28-OCT-2029			No	No	FV6
SUIT	SANKAR	KUNGU	NA			CD MAMAMARA BCC MILL VILLAGE & POST DIST JHANTPURA WEST BANGLA INDIA WEST BENGAL BANGLUR	721137	PP40024830	Amount for unclaimed and unpaid dividend	1272.00	28-OCT-2029			No	No	FV6
MANAS	KUMAR	GANGULI	DEBIDAS	GANGULI		VLS & P PRASADAN P S BANGDA DIST INDIA WEST BENGAL BANGLUR	722208	PP40024831	Amount for unclaimed and unpaid dividend	120.00	28-OCT-2029	ATARG0817L	REBANGTANG LIL	No	No	FV6
PRABHA	DEVI	MALL	KRISHNAGUMAR	MALL		CD ELECTRONACH INDUSTRIES OLD MANI BAZAR RD POST RD NO 14 P O B DIST PURULIA 73101 INDIA WEST BENGAL PURULIA	731001	PP40024832	Amount for unclaimed and unpaid dividend	16.00	28-OCT-2029		KRISHNAGUMAR MALL	No	No	FV6
BRI	MOHAN	TULSHAN	LATE	SATYA	MAKAVANTULSHAN	CD MANOTI COLONY STORE KAPPA GULF D PURULIA DIST PURULIA WEST BENGAL INDIA WEST BENGAL PURULIA	731010	PP40024833	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029		KUGALDEVITUL SWA	No	No	FV6
NAND	ESKOR	MALL	NA			CD ELECTRONACH INDUSTRIES OLD MANANDARA ROAD POST RD KOLC 13 & ST PURULIA W B CALCUTTA INDIA WEST BENGAL PURULIA	731010	PP40024834	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029		KRISHNAGUMAR MALL	No	No	FV6

PABAN	KUMAR	BHAR	NA			CD K F TRADING CORNER BEL NO DAF DUTTA STREET POST OFFICE PURLIA NEAR INDIAN BANK ASER. PO DUTTA STREET PURLIA W B CALCUTTA	INDIA	WEST BENGAL	PURLIA	721010	PF04004835	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029	No	No	PV6	
SURE	KUMAR	MALL	NA			ARUN DEV DUTTA STREET MACHHOD GALI PURLIA W B CALCUTTA	INDIA	WEST BENGAL	PURLIA	721010	PF04004836	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PV6	
SRIAL	MALL	NA	NA			VILL JANGNANGAR PO BANSI P. S. BULPUR DIST BENGAL WEST BENGAL	INDIA	WEST BENGAL	PURLIA	721010	PF04004837	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	NEPALMALL	No	No	PV6
SHYD	ABU	ELAHMDIAURSH EDI	ABU	NAHM	MD	317 BENSANPUR ROAD MALDA PIN 712101 WEST BENGAL	INDIA	WEST BENGAL	SURI	712140	PF04004838	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PV6	
NANI	GORAL	KARMAKAR	MANESH	CHANDRA	KARMAKAR	CD 168 SEWARI KUMAR SOY F O KALIBARI WEST MALDA 712102 WB	INDIA	WEST BENGAL	MALDA	712101	PF04004839	Amount for unclaimed and unpaid dividend	430.00	18-OCT-2029	No	No	PV6	
SRAPNA	ROY	SHRYAM	KUMAR	ROY		CD 168 SEWARI KUMAR SOY F O KALIBARI WEST MALDA 712102 WB	INDIA	WEST BENGAL	MALDA	712101	PF04004840	Amount for unclaimed and unpaid dividend	1120.00	18-OCT-2029	SWAPNAKUMAR ROY	No	No	PV6
SANDY	KUMAR	DEY	NA			STAND POST BALISCHIT DIST DIST 1 MAURUR WEST BENGAL CALCUTTA	INDIA	WEST BENGAL	BALISGHAT	710101	PF04004841	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PV6	
SINTHA	MITTAL	NA	NA			CD SANAN TAL CD MAHAB ESTHAN PO SUGUR CALCUTTA BARNA	INDIA	WEST BENGAL	SUGUR DARJEELING	734064	PF04004842	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PV6	
PRADIP	LAKHOTIA	BHLOANMTH	LAKHOTIA			BUSA AHMADAUF O SUGUR DIST DARJEELING WEST BENGAL 714051	INDIA	WEST BENGAL	SUGUR DARJEELING	734065	PF04004843	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	ANUBHADRAH DOTA	No	No	PV6
RAJAT	KANTI	CHHARABORTY	CHAPALAKANTA	CHHARABORTY		308 S B B RD ARHABATI EAST ND JALPAIGUR	INDIA	WEST BENGAL	JALPAIGUR	731101	PF04004844	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PV6	
PARITHA	CHHARABORTY	GANESH	CHANDRA	CHHARABORTY		KARABABA RD OF JALPAIGUR WEST BENGAL	INDIA	WEST BENGAL	JALPAIGUR	731101	PF04004845	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PV6	
KAMAL	SANJAY	DURGA	PRASAD	SANJAY		CD PRASADUR PARABDCAPAL JALPAIGUR JK WEST BENGAL 710101 NUFAN PABA	INDIA	WEST BENGAL	JALPAIGUR	731101	PF04004846	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	PV6	
RAMENDRA	NARAYAN	SARKAR	GAYA	NATH	SARKAR	JALPAIGUR W BENGAL 710101 ARHABATI EAST ND	INDIA	WEST BENGAL	JALPAIGUR	731101	PF04004847	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	PV6	
RAJAT	KANTI	CHHARABORTY	LATE	C	ECHARABORTY	JALPAIGUR BENGAL W B	INDIA	WEST BENGAL	JALPAIGUR	731101	PF04004848	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	HANITANTH CHHARABORTY	No	No	PV6
MACHAB	PRASAD	NATANI	KALUCHARAN	NATANI		BENGAL TAL ESATE POST JALPAIGUR WEST BENGAL 710101	INDIA	WEST BENGAL	JALPAIGUR	731101	PF04004849	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	PV6	
KRISHNA	GHOSE	DWBENDRA	NATH	GHOSE		CD B K GHOSE AKHUR ST DHANABUR POST CHANDREUT BENGAL 710101 HOODLEY W B	INDIA	WEST BENGAL	JALPAIGUR	731101	PF04004850	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	PV6	
ACHUKI	DEVI	JAIN	BURCHAND	JAIN		DALEUCHAND 75 W B HOODLEY W B TOLEMAN	INDIA	WEST BENGAL	CDOCHI BEHAR	738101	PF04004851	Amount for unclaimed and unpaid dividend	808.00	18-OCT-2029	No	No	PV6	
SATYANARAYAN	JHANKAR	NA				MESSE BICHAMAL SATYANARAYAN 99 BESHA BRIDGE ROAD CDOCHI BEHAR CALCUTTA	INDIA	WEST BENGAL	CDOCHI BEHAR	738101	PF04004852	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PV6	
BRAJENDRA	CHANDRA	GHOSH	NA			RLY NR NO 308 B PO NEAR CDOCHI BEHAR DIST CDOCHI BEHAR W B CALCUTTA	INDIA	WEST BENGAL	CDOCHI BEHAR	738179	PF04004853	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	KALPANAGHOSH	No	No	PV6
CHHANNALAL	KHATRI	BRILLAL	KHATRI			CD CHHANN LAL LAL CHANDREUT ESAME DEPARTMENT ST JOSE GARTHER W BENGAL 721101	INDIA	WEST BENGAL	GANGTOK	737101	PF04004854	Amount for unclaimed and unpaid dividend	640.00	18-OCT-2029	No	No	PV6	
VAKY	KUMAR	SARDA	KANAKSHYAM	LALL	SARDA	CD 108047 SARDA, CO M G ROAD GALI CHITRANAGAR PIN CODE 721101	INDIA	WEST BENGAL	GANGTOK	737101	PF04004855	Amount for unclaimed and unpaid dividend	788.00	18-OCT-2029	No	No	PV6	
AARTRI	SARDA	S	K	SARDA		TOP RT 10705 GALI MANKHAI GARDHI BEHAR GANCTOK SIKIM	INDIA	WEST BENGAL	GANGTOK	737101	PF04004857	Amount for unclaimed and unpaid dividend	230.00	18-OCT-2029	SUBENDRANIL ASHOKRACHOH ASARDA	No	No	PV6
LAKSHMINABAS	CHITLANGA	MOHAILAL	CHITLANGA			UKI PRNA RD KRISHNANAGAR DIST INDIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PF04004858	Amount for unclaimed and unpaid dividend	648.00	18-OCT-2029	No	No	PV6	
RABINDRA	NATH	SAHA	RAMNARAYAN	SAHA		CD POST NANAN SAMKHANDA POST KRISHNANAGAR DIST INDIA WEST BENGAL 741101	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PF04004859	Amount for unclaimed and unpaid dividend	788.00	18-OCT-2029	No	No	PV6	
SHEELA	CHITLANGA	CHHANNABASU	CHITLANGA			INDIA KRISHNANAGAR INDIA WEST BENGAL 741101	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PF04004860	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029	No	No	PV6	
BANI	BOSE	N	K	BOSE		ADJIZ PALMAY DIST INDIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PF04004861	Amount for unclaimed and unpaid dividend	298.00	18-OCT-2029	PRASANTAGHOSH	No	No	PV6
KALIDAS	BOSE	I	N	BOSE		PO & VILL BADHAPUR DIST NALBANDI DIST INDIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PF04004862	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	JAYANTIBHASIAS	No	No	PV6
GOBINDA	KARMAKAR	NIYANARAD	KARMAKAR			BARANGAN TUMAPAN LANE PO NALBANDI DIST INDIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	PF04004863	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PV6	
SLEADIA	DEY	SALAGHAR				1 DEVI STREET SRIRAMPUR WEST BENGAL	INDIA	WEST BENGAL	KRISHNANAGAR	741110	PF04004864	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	SALAGHARDY	No	No	PV6
PULUL	PAUL	TAPAN	KUMAR	PAUL		108 PULUKANA ROAD BANRAMPUR DIST BENGAL 741001	INDIA	WEST BENGAL	BAHARAMPUR	742101	PF04004865	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029	No	No	PV6	
SWAPAN	KUMAR	PAL	SOURINDRA	KUMAR	PAL	PAUL BROS & SONS KHAGRA F O NEAR SEWASHAN WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742101	PF04004866	Amount for unclaimed and unpaid dividend	290.00	18-OCT-2029	TAPANKUMAR PAL	No	No	PV6
TAPAN	KUMAR	SHUKLA	SRI	BAGATA	KIRANSHUKLA	104 BK BOCH SENBARI SEN ROAD F O MURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	BAHARAMPUR	742101	PF04004867	Amount for unclaimed and unpaid dividend	750.00	18-OCT-2029	No	No	PV6	
SHEFALI	MANDAL	NA				R/E AC ROAD ISKONDIHARDI F O KHAGRA DIST BANGSIRHAT	INDIA	WEST BENGAL	BAHARAMPUR	742101	PF04004868	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PV6	
MAHABIR	KUMAR	JAIN	CHHANNAILAL	JAIN		CD CHHANNAIL JAIN RD LALGOLA DIST MURSHIDABAD WEST BENGAL 741101	INDIA	WEST BENGAL	BAHARAMPUR	742148	PF04004870	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	PV6	
RANBHAYYA	GANGULY	LOKESH	GANGULY			91 GOVERNMENT COLONY MONDAMPUR BARBACHOPE 24 PARAGANA WEST BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743101	PF04004871	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029	JAYANTYGANGULY	No	No	PV6
KALYANI	SAHA	GOPINATH	SAHA			11 DR N B AGDOL ROAD BARBACHOPE DIST 24 PARAGANA W BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743101	PF04004873	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	GOPINATHSAHA	No	No	PV6
RA	DAS	I	N	DAS		24 MURPHYS ROAD MONDAMPUR BARBACHOPE 24 PARAGANA W BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743101	PF04004873	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	BIJULAKASHA S	No	No	PV6
SHANKAR	BAHADUR	THAPA	N	B	THAPA	CD E K NARAYANUR DHANABARA PO NDIA CHANDANAPUR, B	INDIA	WEST BENGAL	BARBACHOPE	743102	PF04004874	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	SANTOSHRAU MDEI	No	No	PV6
BRHANNALAL	BANERJEE	KARMA	P	BANERJEE		BIVER VIEW F O BHATTANAL DIST 24 PARAGANA WEST BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743123	PF04004875	Amount for unclaimed and unpaid dividend	11.00	18-OCT-2029	No	No	PV6	
ABHUT	BANERJEE	BRAHMANNALAL	BANERJEE			BIVER VIEW PO BHATTANAL DIST NORTH 24 PARA WEST BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743123	PF04004877	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	AGRAMBEREE TULUBANERJEE	No	No	PV6
SRIKANTA	GUPTA	MAHARAJA	RANAN	GUPTA		9 BANERJEE PATA ROAD POST BHATTANAL DIST 24 PARAGANA WEST BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743123	PF04004878	Amount for unclaimed and unpaid dividend	20.00	18-OCT-2029	PRASANTAJALMA RAMEDIA	No	No	PV6
BODY	KUMAR	PAULADY	B	K	PAULADY	VILL KANAKCHIT PO BHATTANAL DIST 24 PARAGANA WEST BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743127	PF04004879	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029	ANUPALADYOS ANUPALADY	No	No	PV6
SOMNATH	MODAK	PRAKASH	CHANDRA	MODAK		SOULEZ SARAN W PO LUNDBARABARA 24 PARAGANA W BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743145	PF04004882	Amount for unclaimed and unpaid dividend	288.00	18-OCT-2029	DEBANNATHAKA	No	No	PV6
DEBDUTTA	CHATTERJEE	KANNI	LAL	CHATTERJEE		28 BHATTACHARJEE PARAGAN KHANDANA 24 PARAGANA W BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743155	PF04004883	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PV6	
BISHANNATHACHA	NA					S NO. SUPRININ NAGAR PO KHANDANAN DIS 24 PGT. INE WB CALCUTTA	INDIA	WEST BENGAL	BARBACHOPE	743155	PF04004884	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	PV6	
AMITA	GHOSE	MALAMBAR	SUDHIR	GHOSE	MALAMBAR	CHITTARANJAN 86 MATA NARA NO 90 NAKHAT DIST F O WEST BENGAL 743101	INDIA	WEST BENGAL	BARBACHOPE	743165	PF04004885	Amount for unclaimed and unpaid dividend	840.00	18-OCT-2029	No	No	PV6	
PRODESH	KUMAR	SACHUBHAN	NA	PARAGANA		181 JANNABAGI DIST ROAD KANAIT 24 PARAGANA	INDIA	WEST BENGAL	BARBACHOPE	743165	PF04004886	Amount for unclaimed and unpaid dividend	184.00	18-OCT-2029	No	No	PV6	
PRADIP	KUMAR	SACHUBHAN	NA	PARAGANA		JANNABAGI DIST ROAD KANAIT 24 PARAGANA WEST BENGAL 711101	INDIA	WEST BENGAL	BARBACHOPE	743165	PF04004887	Amount for unclaimed and unpaid dividend	154.00	18-OCT-2029	No	No	PV6	
SIJELA	MURHEDDE	TAPAN	MURHEDDE			681 R R C ROAD PO NAKHAT DIST F O N W B 743165 BENGAL	INDIA	WEST BENGAL	BARBACHOPE	743165	PF04004888	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	TAPANMURHEDDEE	No	No	PV6
JAYABALAKA	BOSWAS	BIDY	KUMAR	BOSWAS		CD E K NARAYANUR DHANABARA PO NDIA CHANDANAPUR, B	INDIA	WEST BENGAL	BARBACHOPE	743165	PF04004889	Amount for unclaimed and unpaid dividend	888.00	18-OCT-2029	KALYANANARAB BOSWAS	No	No	PV6
ACHINTYA	KUMAR	BHATTACHARYA	YABASADA	BHATTACHARYA		DUTT NORTY 24 PGT. INE WB 711101 57 D BLOCK PO GHOLA KHANDAN DIST NORTH 24 PARAGANA WEST BENGAL 743170	INDIA	WEST BENGAL	BARBACHOPE	743170	PF04004890	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	PV6	
BITA	DEY	ANNAKA	CHAMAN	DEY		BANDENAGAR F O GHOLA KHANDAN DIST NORTH 24 PARAGANA W B 743170	INDIA	WEST BENGAL	BARBACHOPE	743170	PF04004891	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	PV6	
MANSAL	KANTI	GHOSH	NA			AMBARPUR SOJODIA 08 BENGAL POST NALBANDI DIST DAKSHIN PAR DIST 24 PARAGANA NORTH CALCUTTA	INDIA	WEST BENGAL	BARBACHOPE	743175	PF04004892	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	JAGANNATHPAL	No	No	PV6

BIAS	CHANDRA	DE	SIVA	PAO	DE	INDIA	WEST BENGAL	BARRACPORE	741178	PP40024893	Amount for unclaimed and unpaid dividend	61.00	18-OCT-2029	No	No	FY6
BANI	PADA	MAJUMDER	HARI	PADA	MAJUMDER	INDIA	WEST BENGAL	BARRACPORE	741178	PP40024894	Amount for unclaimed and unpaid dividend	381.00	18-OCT-2029	No	No	FY6
BANI	PADA	MAJUMDER	HARINDA	MAJUMDER		INDIA	WEST BENGAL	BARRACPORE	741178	PP40024895	Amount for unclaimed and unpaid dividend	381.00	18-OCT-2029	No	No	FY6
SAMPA	GUHA	ARUP	GUHA			INDIA	WEST BENGAL	BARRACPORE	741186	PP40024896	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	No	No	FY6
GOBARNDA	BOSE	I	C	BOSE		INDIA	WEST BENGAL	BARRACPORE	741200	PP40024897	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	No	No	FY6
MRS	SKHA	BHOWMIK	NA			INDIA	WEST BENGAL	BARRACPORE	741203	PP40024898	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
ARATI	BHATTACHARJEE	B	N	N	BHATTACHARJEE	INDIA	WEST BENGAL	BARRACPORE	741222	PP40024899	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FY6
SUKHA	RAMAN	SAHA	REBATI	MOHON	SAHA	INDIA	WEST BENGAL	BARRACPORE	741248	PP40024900	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FY6
SEKHAR	NATHI	GHOSE	BIHAR	CHANDRA	GHOSE	INDIA	WEST BENGAL	BARRACPORE	741276	PP40024901	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
ASHUT	KUMAR	DEY	NA			INDIA	WEST BENGAL	BARRACPORE	741298	PP40024902	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
UMA	SANKAR	MANDAL	JAMUNABANTA	MANDAL		INDIA	WEST BENGAL	BARRACPORE	741316	PP40024903	Amount for unclaimed and unpaid dividend	504.00	18-OCT-2029	No	No	FY6
SUFARNA	CHAKRABORTI	M	M	M	CHAKRABORTI	INDIA	WEST BENGAL	BARRACPORE	741337	PP40024904	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FY6
PADMASRI	CHAKRABORTI	NA				INDIA	WEST BENGAL	BARRACPORE	741330	PP40024905	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FY6
SATYA	MOHAN	METRA	NA			INDIA	WEST BENGAL	BARRACPORE	741358	PP40024906	Amount for unclaimed and unpaid dividend	118.00	18-OCT-2029	No	No	FY6
ANAYA	CHAKRABORTY	L	M	M	CHAKRA	INDIA	WEST BENGAL	BARRACPORE	741358	PP40024907	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FY6
SIDDHANTHA	DE	NARAYANA	NATHI	DE		INDIA	WEST BENGAL	BARRACPORE	741369	PP40024908	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6
K	C	DEY	K	C	DEY	INDIA	WEST BENGAL	BARRACPORE	741369	PP40024909	Amount for unclaimed and unpaid dividend	696.00	18-OCT-2029	No	No	FY6
SUIT	PAUL	PRADMODE	PAUL			INDIA	WEST BENGAL	BARRACPORE	741369	PP40024910	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6
MBA	SYKAR	LATE	NARAYANA	NATHESWAR		INDIA	WEST BENGAL	BARRACPORE	741518	PP40024911	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6
PADESHI	CHANDRA	SAHA	N	C	SAHA	INDIA	WEST BENGAL	BARRACPORE	741558	PP40024912	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FY6
BIJESH	GH	KONAI	NA			INDIA	WEST BENGAL	BARRACPORE	741700	PP40024913	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029	No	No	FY6
BISHWANATH	SARKAR	N	G	SARKAR		INDIA	WEST BENGAL	BARRACPORE	741706	PP40024914	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FY6
HASHIM	MOHAMED	JAWDET	MOHAMED	CASSIM	JAWDET	INDIA	WEST BENGAL	PORT BLAIR	741100	PP40024915	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	No	No	FY6
BIBECINI	TRIPATHY	P	K	K	TRIPATHY	INDIA	ORISSA	BHUBANESHWAR	751003	PP40024916	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6
RAGINI	MOHANTY	NA				INDIA	ORISSA	BHUBANESHWAR	751006	PP40024917	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
KALPANA	DAS	NA				INDIA	ORISSA	BHUBANESHWAR	751006	PP40024918	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	No	No	FY6
KALYANI	BHADRA	NA				INDIA	ORISSA	BHUBANESHWAR	751015	PP40024919	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
JYOTSNA	RANI	PANDA	NA			INDIA	ORISSA	BHUBANESHWAR	751022	PP40024921	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
BANA	NAVAK	BANACHA	NAVAK			INDIA	ORISSA	PURI	751021	PP40024922	Amount for unclaimed and unpaid dividend	256.00	18-OCT-2029	No	No	FY6
SIBANTYA	NAVAK	JAMBHESHWAR	NAVAK			INDIA	ORISSA	PURI	751020	PP40024923	Amount for unclaimed and unpaid dividend	320.00	18-OCT-2029	No	No	FY6
SHANTALATA	MOHANTY	SRI	BHABANI	PRASADMOHANTY		INDIA	ORISSA	CUTTACK	751000	PP40024924	Amount for unclaimed and unpaid dividend	960.00	18-OCT-2029	No	No	FY6
SHARMBLA	GAGGAR	SANJAY				INDIA	ORISSA	CUTTACK	751001	PP40024925	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6
RASHID	HASAN	NA				INDIA	ORISSA	CUTTACK	751001	PP40024926	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
MHENDRA	KUMAR	AGARWAL	NA			INDIA	ORISSA	CUTTACK	751002	PP40024929	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
HIDYANTALAMBA	SAHU	KRISHNA	CHANDRA	SAHU		INDIA	ORISSA	CUTTACK	751003	PP40024930	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FY6
HIDYANTA	KUMAR	SAHU	K	C	SAHU	INDIA	ORISSA	CUTTACK	751003	PP40024931	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FY6
MUKESH	PATADIA	NA				INDIA	ORISSA	CUTTACK	751004	PP40024932	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
MALJINDA	DEV	MOHANNA	NA			INDIA	ORISSA	CUTTACK	751008	PP40024933	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
PANWAN	KUMAR	MODA	DEEPI	NANDAN	MODA	INDIA	ORISSA	CUTTACK	751009	PP40024934	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6
SANTOSH	KUMAR	KHAL	NA			INDIA	ORISSA	CUTTACK	751009	PP40024935	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
LUCY	KUMARI	KHAL	NA			INDIA	ORISSA	CUTTACK	751009	PP40024936	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
ASHISH	KUMAR	KHAL	NA			INDIA	ORISSA	CUTTACK	751009	PP40024937	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
SHANTI	JAIN	NA				INDIA	ORISSA	CUTTACK	751010	PP40024938	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
ASHOK	KUMAR	AGRAWALA	NA			INDIA	ORISSA	BALASORE	751043	PP40024939	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
RAJULAKAR	LAXMINARAYAN	BHANUJEO	NA			INDIA	ORISSA	KONARK	751001	PP40024940	Amount for unclaimed and unpaid dividend	3600.00	18-OCT-2029	No	No	FY6
PREKASHWARI	E	SAU				INDIA	ORISSA	KONARK	751001	PP40024941	Amount for unclaimed and unpaid dividend	3304.00	18-OCT-2029	No	No	FY6
PREM	LATKA	RAJ	B	L	BHANNARJO	INDIA	ORISSA	KONARK	751001	PP40024942	Amount for unclaimed and unpaid dividend	160.00	18-OCT-2029	No	No	FY6
BRHUNANANDA	SAHU	SURESH	CHANDRA	SAHU		INDIA	ORISSA	DHENKANAL	751022	PP40024943	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FY6
B	NAGASWAMI	PATRO	NA			INDIA	ORISSA	CHATRAPUR	761108	PP40024944	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6
SURABHAN	JAIN	NA				INDIA	ORISSA	BHAWANIPATNA	760001	PP40024945	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029	No	No	FY6
KIRAN	DEVY	AGRAWAL	NA			INDIA	ORISSA	BHAWANIPATNA	760012	PP40024946	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2029	No	No	FY6
NAGENDRA	KUMAR	AGRAWAL	NA			INDIA	ORISSA	BHAWANIPATNA	760104	PP40024947	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FY6

Sl. No.	Name	Address	City	State	Pin Code	Project Name	Area (sq. m)	Value (Rs.)	Start Date	End Date	Project Status	Project Type			
1	SITA DEVI	AGRAWAL RADHE SHAM AGRAWAL	ORISSA	BALANGIR	767039	PP04002468	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		RODIGHIYAMA GRAMAKA	No	No	FV6	
2	SUNEEL KUMAR	AGRAWAL H K AGRAWAL	ORISSA	BALANGIR	767039	PP04002469	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029			No	No	FV6	
3	MEEBA	AGRAWAL NA	ORISSA	BALANGIR	767045	PP04002450	Amount for unclaimed and unpaid dividend	548.00	18-OCT-2029			No	No	FV6	
4	RAJU DEVI	AGRAWAL NA	ORISSA	SAMBALPUR	768001	PP04002461	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			No	No	FV6	
5	KISHAN LAL	SULTANA BAKULKAR SULTANA	ORISSA	SAMBALPUR	768201	PP04002454	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029			No	No	FV6	
6	SATISH KUMAR	SHAI NA	ORISSA	SAMBALPUR	768201	PP04002465	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			SAVYASHAI	No	No	FV6
7	MIS RAMA	MISHA NA	ORISSA	SAMBALPUR	768201	PP04002466	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
8	NATINAL AGARWAL	NA	ORISSA	SAMBALPUR	768201	PP04002467	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029			KAMALKISHORE AGARWALRAM KUMARAGRAWA L	No	No	FV6
9	NABHAN TRIBATHY	NA	ORISSA	SAMBALPUR	768211	PP04002468	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			SUBHENDULUM AIRBEFAHY	No	No	FV6
10	MADHUMITA MISHA	NA	ORISSA	KOURLA	769002	PP04002469	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			PRADIPKUMAR MISHA	No	No	FV6
11	SAJAN KUMAR BHATTACHARYA	NA	ORISSA	KOURLA	769004	PP04002490	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029				No	No	FV6
12	NIRMALYA BHATTACHARYA	NA	ORISSA	KOURLA	769006	PP04002461	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029				No	No	FV6
13	BAGSAL P BATHOR	POKATAL D BATHOR	ORISSA	KOURLA	769012	PP04002463	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029				No	No	FV6
14	GIRSHI CHANDRA MOHAPATRA	NA	ORISSA	KOURLA	769012	PP04002464	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029			MEENAKSHAPATI	No	No	FV6
15	CHAITANYA PRASAD NAYAK	NA	ORISSA	KOURLA	769012	PP04002465	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
16	JIJKA KETAN PRADHAN	NA	ORISSA	KOURLA	769012	PP04002466	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
17	BRODHI CHAND AGARWAL	SR KHANCHALAL AGARWAL	ORISSA	SUNDARGAON	770023	PP04002468	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029				No	No	FV6
18	PUSHPKUMAR AGARWAL	ROHITASH CHANDER BANSAI	ASSAM	GUWAHATI	781001	PP04002469	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029				No	No	FV6
19	SHASHI BABAYTA	RAJ KUMAR BABAYTA	ASSAM	GUWAHATI	781001	PP04002470	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029				No	No	FV6
20	KRISHNA GOSWAMI	MADHUBA NATH GOSWAMI	ASSAM	GUWAHATI	781001	PP04002471	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029				No	No	FV6
21	RAJ KUMAR BAO	FATSH CHAND BAO	ASSAM	GUWAHATI	781001	PP04002472	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
22	DEVIDAS KAKATI	SHANTODAS KAKATI	ASSAM	GUWAHATI	781001	PP04002473	Amount for unclaimed and unpaid dividend	844.00	18-OCT-2029				No	No	FV6
23	PREETIKATA KAKATI	SHANTODAS KAKATI	ASSAM	GUWAHATI	781001	PP04002474	Amount for unclaimed and unpaid dividend	176.00	18-OCT-2029				No	No	FV6
24	MADHULIZ JAMAN	HAZED AU	ASSAM	GUWAHATI	781001	PP04002475	Amount for unclaimed and unpaid dividend	576.00	18-OCT-2029				No	No	FV6
25	BELA GARDOLA	RAGHUNATH GARDOLA	ASSAM	GUWAHATI	781001	PP04002476	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029				No	No	FV6
26	YOGESH SHAI	BADHUBRAN SHAI	ASSAM	GUWAHATI	781001	PP04002477	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029			VIJAYSHAI	No	No	FV6
27	JYOTISH CHANDRA TALUKDAR	GOLAK CHANDRA TALUKDAR	ASSAM	GUWAHATI	781001	PP04002478	Amount for unclaimed and unpaid dividend	416.00	18-OCT-2029				No	No	FV6
28	ANISH BHELWARIA	GHASLAL BHELWARIA	ASSAM	GUWAHATI	781001	PP04002479	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029			DINDEBILWARIA	No	No	FV6
29	GURJIT KAUR	SETHI JASIR SINGH SETHI	ASSAM	GUWAHATI	781001	PP04002480	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029				No	No	FV6
30	SARITA AGARWAL	YUSUF AGARWAL	ASSAM	GUWAHATI	781001	PP04002481	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029				No	No	FV6
31	LIMITED BANK	ORINDA NA	ASSAM	GUWAHATI	781001	PP04002482	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029				No	No	FV6
32	ANIL KUMAR DUGAR	NA	ASSAM	GUWAHATI	781001	PP04002483	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
33	RANJIT SINGH DUGAR	NA	ASSAM	GUWAHATI	781001	PP04002484	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
34	PRADEEP JAIN	NA	ASSAM	GUWAHATI	781001	PP04002485	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
35	RAJ RAM MITTAL	NA	ASSAM	GUWAHATI	781001	PP04002486	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
36	AJAY KUMAR JAIN	NA	ASSAM	GUWAHATI	781001	PP04002487	Amount for unclaimed and unpaid dividend	912.00	18-OCT-2029				No	No	FV6
37	GULAB DEVI	DUGAR NA	ASSAM	GUWAHATI	781001	PP04002488	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
38	MANJU DEVI	KEERBAL NA	ASSAM	GUWAHATI	781001	PP04002489	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
39	SANDEP KUMAR MITTAL	NA	ASSAM	GUWAHATI	781001	PP04002490	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
40	NIMESH KUMAR DARDOLA	NA	ASSAM	GUWAHATI	781001	PP04002491	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
41	KAMAK MAL JHABAK	NA	ASSAM	GUWAHATI	781001	PP04002492	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
42	PARWAN KUMAR AGARWAL	NA	ASSAM	GUWAHATI	781001	PP04002493	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
43	SUBHASH KUMAR AGARWAL	NA	ASSAM	GUWAHATI	781001	PP04002494	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
44	BISHWANATH SANTHOLIA	NA	ASSAM	GUWAHATI	781001	PP04002495	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
45	RITA AGARWAL	NA	ASSAM	GUWAHATI	781001	PP04002496	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2029	ABQ44324			No	No	FV6
46	BANITA SOGARI	NA	ASSAM	GUWAHATI	781001	PP04002497	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
47	REKHA DEVI SHARMA	NA	ASSAM	GUWAHATI	781001	PP04002498	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
48	ANJALI BARDOAH	U P BARDOAH	ASSAM	GUWAHATI	781003	PP04002499	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029				No	No	FV6
49	DIGANTA GOSWAMI	NA	ASSAM	GUWAHATI	781005	PP04002500	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
50	BANJAN CHANDRA SARMA	NA	ASSAM	GUWAHATI	781005	PP04002501	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6
51	PUSPA DEVI MITTAL	NA	ASSAM	GUWAHATI	781005	PP04002502	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029				No	No	FV6

MEENA	AGRAWAL	VISHU	KS		53A RAM KRISHNA KATSE BANGORA NAGAR PATNA 800 005 VARANASI KANTHIBERY 1ST FLOOR FLAT NO 11 PATNA BIHAR INDIA	BIHAR	PATNA	800016	PF040025064	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029	No	No	PNV
RANITA	AGRAWAL	NA			53A RAM KRISHNA KATSE BANGORA NAGAR PATNA 800 005 VARANASI KANTHIBERY 1ST FLOOR FLAT NO 11 PATNA BIHAR INDIA	BIHAR	PATNA	800016	PF040025065	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
PRETAM	KHORE	NA			C/O JHANSI KISHOR PRASAD PRASAD COLONY EAST OF I TOWER NO 001 NAGAR PATNA INDIA	BIHAR	PATNA	800020	PF040025066	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
MADAN	LAL MAHOTRA	NA			M/2 AGROK MANGHAT 20085 MALARUA BUNGLOO KARANTAPLA ABBAH BIHAR 802201 INDIA	BIHAR	ARRAH	802201	PF040025067	Amount for unclaimed and urgand dueband	100.00	18-OCT-2029	No	No	PNV
SHAMBU	KUMAR	RUNGTA	M	L	RUNGTA	BIHAR	MUNGER	811101	PF040025069	Amount for unclaimed and urgand dueband	416.00	18-OCT-2029	No	No	PNV
DEBISH	BHARTI	NA			482 DAHATTA BAZAR MUNGER CALCUTTA INDIA	BIHAR	MUNGER	811101	PF040025070	Amount for unclaimed and urgand dueband	136.00	18-OCT-2029	No	No	PNV
NIRUPAMA	GHOSH	CAPT	HEMANTA	KUMARGHOSH	NO 3 B ROAD EAST NORTHEN TOWN JAMSHEDPUR BIHAR INDIA	BIHAR	MUNGER	811114	PF040025071	Amount for unclaimed and urgand dueband	576.00	18-OCT-2029	No	No	PNV
BHAGWAN	DAS	AGRAWAL	LATE	KRISHNA	BHAGALPUR RADIO STORES DA BANGH ROAD BHAGALPUR INDIA	BIHAR	BHAGALPUR	812001	PF040025073	Amount for unclaimed and urgand dueband	103.00	18-OCT-2029	No	No	PNV
LADSHI	DEV	NA			CO IN DANGUITA RETRIO LODGE ROZE PARK P O BHAGALPUR BIHAR INDIA	BIHAR	BHAGALPUR	812001	PF040025074	Amount for unclaimed and urgand dueband	103.00	18-OCT-2029	No	No	PNV
RAMESHWAR	PRASAD	JASWAL	SRI	JAGESHWAR	KATNAL BAR ON B BHAGALPUR ROAD BHAGALPUR EL 2003 DIBRANGHAI TRONIC INDIA	BIHAR	BHAGALPUR	812001	PF040025075	Amount for unclaimed and urgand dueband	216.00	18-OCT-2029	No	No	PNV
SANDEP	JHUNHUNWALA	GAUR	SHAMAR	JHUNHUNWALA	CO SUNATY BHAGALP UR BHAR EL 2002 DIBRANGHAI TRONIC INDIA	BIHAR	BHAGALPUR	812002	PF040025076	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029	No	No	PNV
PUSPA	DEVI	RUNGTA	NA		SUGADAG PO BHAGALPUR CALCUTTA INDIA	BIHAR	BHAGALPUR	812002	PF040025077	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
OM	FRASASH	LATHI	NA		SHANIKRUL SAHAI CHANDRIKATA BHAGALPUR CALCUTTA INDIA	BIHAR	BHAGALPUR	812002	PF040025078	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
BAL	BHARDWAJ	N	K	SHARMA	C/O N SHARMA VARANASI NAGAR HOUSE NAGAR JAMSHEDPUR BIHAR INDIA	JHARHAND	GIRIDIH	813101	PF040025079	Amount for unclaimed and urgand dueband	280.00	18-OCT-2029	No	No	PNV
P	K	CHOUDHARY	NA		JAMSHEDPUR PROPS COLONY GIRIDIH BIHAR CALCUTTA INDIA	JHARHAND	GIRIDIH	813101	PF040025080	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
SUDHIR	KUMAR	BANERJEE	SURENDR	KUMAR	CHANDRANANI KESRINA MACHUPUR J BIHAR INDIA	JHARHAND	GIRIDIH	813101	PF040025081	Amount for unclaimed and urgand dueband	960.00	18-OCT-2029	No	No	PNV
GOPIKANTH	DAS	NA			54 NUMPOLA ROAD MACHUPUR EASTERN R.V. BIHAR INDIA	JHARHAND	GIRIDIH	813101	PF040025082	Amount for unclaimed and urgand dueband	460.00	18-OCT-2029	No	No	PNV
GOBARI	FRASAD	BHAGAT	SIRI	JAGADISH	FRASAD BHAGAT PAR EL 1201 DIST BIHAR INDIA	JHARHAND	BARHARWA DUMRA	813101	PF040025083	Amount for unclaimed and urgand dueband	424.00	18-OCT-2029	No	No	PNV
ANIL	CHRANA	MAHABIR	FRASAD	CHRANA	C/O JF CHRANA SARHARWA BIHAR EL 109 INDIA	JHARHAND	BARHARWA DUMRA	813109	PF040025084	Amount for unclaimed and urgand dueband	24.00	18-OCT-2029	No	No	PNV
BIRENDR	KUMAR	JAIN	NA		LATISH KUMAR AND CONJUNG BHABHA MAJARA PATEL BOLDA ROAD GAIN CALCUTTA I INDIA	BIHAR	GAYA	823001	PF040025085	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
DHANANJAY	KUMAR	GUPTA	SARFU	FRASAD	GUPTA	JHARHAND	HAZARIBAGH	823101	PF040025086	Amount for unclaimed and urgand dueband	80.00	18-OCT-2029	No	No	PNV
PUSHPA	AGRAWAL	NA			BIHAR EL 2001 C/O E.L. AGRAWAL ADVOCATE K.K. MING RODONG BAZAR CALCUTTA INDIA	JHARHAND	HAZARIBAGH	823101	PF040025087	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
DR	HOTISA	GUPTA	NA		OFF HEAD POST BIHAR CALCUTTA OFF HEAD POST INDIA	JHARHAND	HAZARIBAGH	823101	PF040025088	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
NARENDRA	GUPTA	NA			OFFICE HAZARIBAGH BIHAR CALCUTTA CHATTUMAM DARANGARH INDIA	JHARHAND	HAZARIBAGH	823101	PF040025089	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
SWETA	BHADAN	NA			P O JHARHETI/VA DIST HAZARIBAGH BIHAR CALCUTTA INDIA	JHARHAND	HAZARIBAGH	823409	PF040025090	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
SUREL	KUMAR	AGRAWAL	NA		C/O B.S.E.L. AGRAWAL ADVOCATE & B.S.M. BAZAR BAZAR HAZARIBAGH BIHAR CALCUTTA INDIA	WEST BENGAL	KOLKATA	PF040025091	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV	
RAMKRISHNA	AGRAWALLA	FRANRUDHAK	AGRAWALLA		CO MANANDEVAL JAMSHEDPUR P O JHANSI C/O DHANBAD BIHAR INDIA	JHARHAND	DHANBAD	826001	PF040025092	Amount for unclaimed and urgand dueband	8104.00	18-OCT-2029	No	No	PNV
DINESH	FRASAD	JASWAL	RAMKESHVAR	FRASAD	JASWAL	JHARHAND	DHANBAD	826001	PF040025093	Amount for unclaimed and urgand dueband	384.00	18-OCT-2029	No	No	PNV
BALYANTRAY	K	OZA	NA		MUSIC CONNES PUNANA BAZAR DHANBAD BIHAR INDIA	JHARHAND	DHANBAD	826001	PF040025094	Amount for unclaimed and urgand dueband	2640.00	18-OCT-2029	No	No	PNV
MAHIT	LATA	JIBAN	LAL	SUNDA	SUNAN SINGH I BLDG DHANBAD BIHAR INDIA	JHARHAND	DHANBAD	826001	PF040025095	Amount for unclaimed and urgand dueband	720.00	18-OCT-2029	No	No	PNV
HIRU	NAGI	NA			1/2B BLDG PHATKE ROAD DHANBAD INDIA	JHARHAND	DHANBAD	826001	PF040025096	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
ANIL	KUMAR	DAS	NA		1/2B BLDG ELECTRICALS BLDG ABST. SINGH DHANBAD INDIA	JHARHAND	DHANBAD	826001	PF040025097	Amount for unclaimed and urgand dueband	1120.00	18-OCT-2029	No	No	PNV
RATISH	KUMAR	NA			245 J P ROAD STEL CRT BLDG BIHAR CALCUTTA INDIA	JHARHAND	BOKARO	827001	PF040025098	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
DEEPAK	CHOPRA	SRI	MOHAN		INDIA JAMSHEDPUR JAMIA DIST DHANBAD EL 2111 INDIA	JHARHAND	BALUPUR	828111	PF040025099	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029	No	No	PNV
RAVI	AGRAWALLA	NA			BIHARAT HOMED HALL BK. SMAL, CHOKRA JAMIA DHANBAD CALCUTTA INDIA	JHARHAND	BALUPUR	828111	PF040025100	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
RAJESH	AGRAWALLA	NA			BIHARAT HOMED HALL BALAMNDI CHOKRA P O JAMIA DIST DHANBAD CALCUTTA INDIA	JHARHAND	BALUPUR	828111	PF040025101	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
RAGHUNANDAN	CHODHURY	SHYAM	CHODHURY		LUSADHI PO RAJEND DHANBAD BIHAR EL 2111 INDIA	JHARHAND	BALUPUR	828111	PF040025102	Amount for unclaimed and urgand dueband	88.00	18-OCT-2029	No	No	PNV
LADSHI	NARAYAN	BHATTACHARYA	NA		SAKAVILATTE PO KATANGUR DHANBAD INDIA	JHARHAND	BALUPUR	828111	PF040025103	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
MESA	MISHRA	DEV	KRISHNA	MISHRA	C/O S.K. VERMA Q2B NO. 4799 K MANV COLONY INDIA	JHARHAND	BALUPUR	828126	PF040025104	Amount for unclaimed and urgand dueband	264.00	18-OCT-2029	No	No	PNV
SACHDEWAND	FRASAD	SENI	MAHAVI	FRASAD	P O GOMNA DIST GIRIDIH BIHAR RPT 111 INDIA	JHARHAND	RANGABATI	829111	PF040025105	Amount for unclaimed and urgand dueband	800.00	18-OCT-2029	No	No	PNV
RAMALA	DAS	NA			C/O. MR. H.C. DAS NARENDRAJAI JAMSHEDPUR-1 BIHAR INDIA	JHARHAND	JAMSHEDPUR	831001	PF040025106	Amount for unclaimed and urgand dueband	24.00	18-OCT-2029	No	No	PNV
SBTOSH	DAS	GUPTA	LATE	AGHOSH	DASGUPTA	JHARHAND	JAMSHEDPUR	831001	PF040025107	Amount for unclaimed and urgand dueband	3648.00	18-OCT-2029	No	No	PNV
PRABH	KUMAR	DAS	NETUN	CHAND	DAS	JHARHAND	JAMSHEDPUR	831001	PF040025108	Amount for unclaimed and urgand dueband	40.00	18-OCT-2029	No	No	PNV
ARUN	KUMAR	MAJUMDAR	ANANANDRA	NATH	MAJUMDAR	JHARHAND	JAMSHEDPUR	831001	PF040025109	Amount for unclaimed and urgand dueband	168.00	18-OCT-2029	No	No	PNV
PRADIP	SARAWAGI	D	P	SARAWAGI	THE NOBLE CONTRACTOR AREA JAMSHEDPUR INDIA	JHARHAND	JAMSHEDPUR	831001	PF040025110	Amount for unclaimed and urgand dueband	800.00	18-OCT-2029	No	No	PNV
JAGIT	SINGH	GILL	NA		NO 31 EAST NARANDA ROAD TIRHATA JAMSHEDPUR INDIA	JHARHAND	JAMSHEDPUR	831001	PF040025111	Amount for unclaimed and urgand dueband	112.00	18-OCT-2029	No	No	PNV
ARUNA	DUTTA	LATHA	SHANODIP	DUTT	21 VIJAYA HERITAGE ULHAM JAMSHEDPUR INDIA	JHARHAND	JAMSHEDPUR	831001	PF040025112	Amount for unclaimed and urgand dueband	48.00	18-OCT-2029	No	No	PNV
KAMA	RAJU	CHINTA	LATE	VEER	RAJUBHITA	JHARHAND	JAMSHEDPUR	831011	PF040025113	Amount for unclaimed and urgand dueband	352.00	18-OCT-2029	No	No	PNV
DEEP	KUMAR	NAG	MR	RAJESH	CHANDRANAG	JHARHAND	JAMSHEDPUR	831011	PF040025114	Amount for unclaimed and urgand dueband	838.00	18-OCT-2029	No	No	PNV
ADARSH	K	AGRAWAL	LATE	S	SEARAWAL	JHARHAND	JAMSHEDPUR	831011	PF040025115	Amount for unclaimed and urgand dueband	8.00	18-OCT-2029	No	No	PNV
GULSHAN	SINKU	LATE	SINGHA	SINKU	SINKU	JHARHAND	CHABASA	832001	PF040025116	Amount for unclaimed and urgand dueband	88.00	18-OCT-2029	No	No	PNV
SOVA	MAYA	GHOSH	GOPIAL	CHANDRA	GHOSH	JHARHAND	RANCHI	834000	PF040025117	Amount for unclaimed and urgand dueband	4688.00	18-OCT-2029	No	No	PNV
GURU	DUTT	AGRAWAL	SIRI	SURAJ	BHANAGRAWAL	JHARHAND	RANCHI	834001	PF040025118	Amount for unclaimed and urgand dueband	424.00	18-OCT-2029	No	No	PNV

Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Area (sq. m)	Start Date	End Date	Category	Remarks												
1	SATI	SUHA DUTTA	ESHTISH	CHANDRA	DUTTA	CD MR ESHTISH CHANDRA DUTTA 18 F N BOSE COMPOSITE BANGOR BIHAR STATE ESHTISH	INDIA	JHARKHAND	RANCHI	834001	PR4002519	Amount for unclaimed and unpaid dues	2416.00	18-OCT-2029	No	No	FV6						
2	NISHA	ACARWAL	NARESH	KR	ACARWAL	CD DISTRIB/ORS LALEHHS RD BANGOR	INDIA	JHARKHAND	RANCHI	834001	PR4002520	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6						
3	SUNITA	NARNDLY	SUNIL	NARNDLY		CD SR RAM MOHAN AGARWAL DATT SANKU ROAD/BLANE UPPER BANGOR BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002521	Amount for unclaimed and unpaid dues	88.00	18-OCT-2029	No	No	FV6						
4	VIJAY	KUMAR	HAMBAKSA	S	R	HAMBAWAGA	CD 6 X FODDAR COURT ROAD BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002522	Amount for unclaimed and unpaid dues	88.00	18-OCT-2029	No	No	FV6					
5	MADHU	JAIN	V	K	JAIN	CD JINDEY GAMBARI ANV ANKET SHIVAJI COLLEGE SAKA LA STREET UPPER BANGOR BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002523	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029			VINDOLMANGA IN	No	No	FV6			
6	VIRGO	KUMAR	JAIN	SAJAN	LAL	JAIN	JAIN NIKET SHYAM METAL ONE SAKA LA STREET UPPER BANGOR BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002524	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029			MADHULAN	No	No	FV6		
7	SUSHEEL	KUMAR	KHEMKA	NA		CD B K BAGARIA & CO MARKET UPPER BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002525	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
8	BIHA	KEDIA	NA			CD 4 B K & D 13 SAKHANAND ROAD BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002526	Amount for unclaimed and unpaid dues	336.00	18-OCT-2029	No	No	FV6						
9	NATWAR	LAL	SABDO	NA		CD SABDO TRADERS 121 J ROAD UPPER BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002527	Amount for unclaimed and unpaid dues	336.00	18-OCT-2029	No	No	FV6						
10	ANAND	AGARWAL	NA			B K BAGARIA & CO NORTH MARKET ROAD UPPER BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002528	Amount for unclaimed and unpaid dues	724.00	18-OCT-2029	No	No	FV6						
11	ANAND	AGARWAL	NA			B K BAGARIA & CO NORTH MARKET ROAD UPPER BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002529	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
12	SARDI	DEVI	CHOUNDARY	NA		CD BIKHANNAL CHOUNDERY NORTH MARKET ROAD UPPER BANGOR BIHAR 834001	INDIA	JHARKHAND	RANCHI	834001	PR4002530	Amount for unclaimed and unpaid dues	88.00	18-OCT-2029	No	No	FV6						
13	ARUNA	SHIVASTAVA	NA			ARUNACHAL DHARAN NAGAL, CHANDER CHENAI, KABER ROAD, BANGOR BIHAR	INDIA	JHARKHAND	RANCHI	834008	PR4002531	Amount for unclaimed and unpaid dues	440.00	18-OCT-2029			OMHARABIRV ASTAVA	No	No	FV6			
14	ARUN	KUMARSABDO	SHANKA	PRASAD	SABDO	ARUN STORES GULFA 832007 OF BANGOR , P O & N/O BSNIPUR VIA CHONDHARVINDYK NOKAD BIHAR 83121	INDIA	JHARKHAND	GULFA	831207	PR4002532	Amount for unclaimed and unpaid dues	640.00	18-OCT-2029			KAMASABDO	No	No	FV6			
15	E	F	YADAV	CHAYTO	F	YADAV	CD P O JAIN DALATNAN CHAPRA BIHAR 834001	INDIA	BIHAR	SONEPUR	841101	PR4002534	Amount for unclaimed and unpaid dues	1328.00	18-OCT-2029	No	No	FV6					
16	SHARWANI	KUMAR	TULSYAN	RAMDUTTA	TULSYAN	SUNAPATI MUDHAYIBUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001	PR4002535	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6						
17	ANBARA	SHARMA	NA			28 SHYAM DHAN NADIPUR ANBARANATH ROAD MUDHAYIBUR BIHAR CALCUTTA	INDIA	BIHAR	MUZAFFARPUR	842001	PR4002536	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029			SHYAMDEWIS HARMA	No	No	FV6			
18	MADAN	KUMAR	NA			ADME AGENCY SAKHAIAN MUDHAYIBUR BIHAR CALCUTTA	INDIA	BIHAR	MUZAFFARPUR	842001	PR4002537	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029			SHAMBERKUMAR	No	No	FV6			
19	MADAN	KUMAR	NA			SHIV TRADERS SAKHAIAN MUDHAYIBUR BIHAR CALCUTTA	INDIA	BIHAR	MUZAFFARPUR	842001	PR4002538	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
20	SHYAMSUNDER	TULSYAN	NANDI	LAL	TULSYAN	BIHAR LAL NAND LAL CHONDHARVINDYK CHAMPARAN BIHAR 842446	INDIA	BIHAR	BAGHA	845449	PR4002539	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6						
21	BRANDENA	KUMAR	SINGH	NA		CD 108 SAHTOSHINS PRASAD ENGI DOCTORS COLONY P O M COLLEGE LAKHISA SANE GARBHANGA CALCUTTA	INDIA	BIHAR	LAHARASARI	846003	PR4002540	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029			TEPRASAPING H	No	No	FV6			
22	JATAN	DEVI	JAIN	NA		TABAKHAND AMALAKCHAND JAIN GULBAMA ACC CEMENT DOCTORS COLONY P O M COLLEGE LAKHISA SANE GARBHANGA CALCUTTA	INDIA	BIHAR	DARBHANGA	848004	PR4002541	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
23	JAYANT	KUMAR	AGARWAL	ALOK	KUMAR	AGARWAL	ACC CEMENT STOCKS AT POST BEGGANATH BIHAR 851101	INDIA	BIHAR	BEGGUSARI	851101	PR4002542	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6					
24	KIRU	BIHARI	GOENKA	NA		CD BABU PRASAD PARTMANT P O SAKARON O D ROAD BEGGANATH CALCUTTA	INDIA	BIHAR	BEGGUSARI	851112	PR4002543	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
25	JYOTI	GOEL	BARANG	LAL	AGARWAL	TEGRA BEGGUSARI BIHAR 851113	INDIA	BIHAR	BEGGUSARI	851113	PR4002544	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029	No	No	FV6						
26	SUKYA	NAMAN	PRADIP	SHIVNANDAN	PRASAD	PROF DR INDU ENGINERING WORKS P O BANGALUR MUDHAYIBUR BIHAR 851101	INDIA	BIHAR	BEGGUSARI	851104	PR4002545	Amount for unclaimed and unpaid dues	744.00	18-OCT-2029	No	No	FV6						
27	AJAY	KUMAR	R	P	YADAV	VILL BSNIPUR VIA CHONDHARVINDYK P O BSNIPUR BIHAR 831207	INDIA	BIHAR	KATHAR	854207	PR4002546	Amount for unclaimed and unpaid dues	248.00	18-OCT-2029			BPADAV	No	No	FV6			
28	ARVIND	KUMAR	NA			PURNEA THE MOLE R N SAKHAI CHOWK DOTT PURNEA	INDIA	BIHAR	PURNEA	854301	PR4002547	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
29	MANISH	KUMAR	GOLCHA	MANGALAL	GOLCHA	LUBAYI ROAD FORBES GAN OT AMBARI BIHAR CD BAKNATHI PRASAD	INDIA	BIHAR	PURNEA	854318	PR4002548	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
30	SHIV	SHAMAR	PRASAD	SITAMAM	BHAGAT	GAURSHANKAR PRASAD AT P O FORBESGAN DIST PURNEA BIHAR 854318	INDIA	BIHAR	PURNEA	854318	PR4002549	Amount for unclaimed and unpaid dues	96.00	18-OCT-2029	No	No	FV6						
31	ANIL	KUMAR	SARASGI	NA		CD SARASGI SHYAM MALLS LTD BEGGANATH BIHAR CALCUTTA	INDIA	BIHAR	BAHADURGANJ	851107	PR4002550	Amount for unclaimed and unpaid dues	568.00	18-OCT-2029	No	No	FV6						
32	KULSUM	SARASGI	NA			SARASGI PAPER MALLS LTD BEGGANATH BIHAR CALCUTTA	INDIA	BIHAR	BAHADURGANJ	851107	PR4002551	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029	No	No	FV6						
33	DINESH	KUMAR	PATEL	NA		45 BANGALUR SOCIETY HIGHWAY BEGGANATH BIHAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA		PR4002552	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029			KIBTULUMASSA TEL	No	No	FV6			
34	YATISH	JAIN	MOHARAL	JAIN		KHEDA LAKSHI & FORNICE PLOT/ROAD SOLANI GAS COMPO YESTER BANGOR BIHAR KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA		PR4002553	Amount for unclaimed and unpaid dues	448.00	18-OCT-2029				No	No	FV6			
35	VIVAY	D	BUDHIBHATTI	DAPAKTRAM	N	BUDHIBHATTI	DAIPUR JALI LEAT DPP YESTER SOCIETY GRIHAN NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		PR4002554	Amount for unclaimed and unpaid dues	16.00	18-OCT-2029	No	No	FV6					
36	HILL	BHUSHAN	KAPOOR	HARSH	CHANDER	GUANAT BANGOR BIHAR 834001	INDIA	DELHI	DELHI		PR4002556	Amount for unclaimed and unpaid dues	60.00	18-OCT-2029	No	No	FV6						
37	INDRA	DASS	NA			B SASTI DOBBER STONEY MARESH BIHAR NEW DELHI 110008	INDIA	DELHI	DELHI		PR4002557	Amount for unclaimed and unpaid dues	424.00	18-OCT-2029	No	No	FV6						
38	ASHUTOSH	TRIPATHI	NA			HIS BORD SHAKHACHARNA MANGALMANGAL FARM MANGALMANGAL JAPUR RAJASTHAN 351001	INDIA	RAJASTHAN	ALWAR		PR4002559	Amount for unclaimed and unpaid dues	1100.00	18-OCT-2029			ADDP02558	No	No	FV6			
39	PRABVEN	SURANA	NA			BUILDING IN MARG MADHVA NAGAR JAPUR RAJ 351001	INDIA	RAJASTHAN	JAPUR		PR4002560	Amount for unclaimed and unpaid dues	460.00	18-OCT-2029			ATP51424F	No	No	FV6			
40	RACHESHVAM	YADAV	NA			GORAKHDEVIL-RAMPURDHALA PO-BELMACHAL P O KATEK PATNA BIHAR	INDIA	BIHAR	PATNA		PR4002561	Amount for unclaimed and unpaid dues	1000.00	18-OCT-2029			ACP51466	No	No	FV6			
41	DIPANK	JOHN	E	V	JOHN	QUARTER 3 BLOCK E DA FORTS/INDORE INDORE M P	INDIA	MADHYA PRADESH	INDORE		PR4002562	Amount for unclaimed and unpaid dues	600.00	18-OCT-2029				No	No	FV6			
42	GHAN	CHAND	GUPTA	NA		CD RAMAN CHAND GUPTA MALABARI ALVAR	INDIA	RAJASTHAN	ALWAR		PR4002563	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029				No	No	FV6			
43	MANISH	CHOMAL	BABANANDANI			37A 10TH NAGAR NEW BANGOR ROAD SODALA JAPUR BIHAR 834001	INDIA	RAJASTHAN	JAPUR		PR4002564	Amount for unclaimed and unpaid dues	224.00	18-OCT-2029				No	No	FV6			
44	BHARAT	AMBALAL	PATEL	AMBALAL	V	CD SAHAR S PATEL GANESH CHAKRABORTY INDIA	INDIA	GUJARAT	VADODARA		PR4002565	Amount for unclaimed and unpaid dues	336.00	18-OCT-2029				No	No	FV6			
45	NASIMA	HUSEINI	MOHAMAD	SALIM		CHITRE AT B/O PADRA DIST BAREILLY 15 VINDOLMANGA SOCIETY BEHIND JALALI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		PR4002567	Amount for unclaimed and unpaid dues	112.00	18-OCT-2029				No	No	FV6			
46	REENA	AGGARWAL	PRADIP	AGGARWAL		1167 TOMER BARI THE SALOON VINDOLMANGA COLLYER ROAD KATRAVA	INDIA	HARYANA	GURGAON	122011	PR4002569	Amount for unclaimed and unpaid dues	2400.00	18-OCT-2029			AASP2446			PRADIPAGGAR WAL	No	No	FV6
47	PRADIP	CHHEDIA	SOBHAGAL	CHHEDIA		88 PRADIP CHHEDIA 217 NEW PRAKASH 261 REGINDY DOWLING INDORE	INDIA	MADHYA PRADESH	INDORE		PR4002570	Amount for unclaimed and unpaid dues	888.00	18-OCT-2029				No	No	FV6			
48	RAJESH	RATHI	NA			10 4 SHANTINATH NAGAR BEAR PATWANA SAKAL BIHAR/DIP PRASAD NAGAR BEHIND NAMA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR		PR4002571	Amount for unclaimed and unpaid dues	8.00	18-OCT-2029				No	No	FV6			

MANHAN	LAL	MAHADEV	PRASAD	43 GOLD MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	130005	PPAD003172	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	No	No	FV6			
SANKHY	MISHRA	D	F	247135, 3RD FLOOR WEST 7TH CROSS NEW DELHI	INDIA	DELHI	NEW DELHI	130008	PPAD003173	Amount for unclaimed and unpaid dividend	1600.00	28-OCT-2029	No	No	FV6			
AJAY	ANANI	NA		108/AM KANHEE WZ 158/A DSIAN DASHINIMETS NAGAR 3 NEW DELHI	INDIA	DELHI	NEW DELHI	130015	PPAD003174	Amount for unclaimed and unpaid dividend	480.00	28-OCT-2029	NEELANMAMANI	No	No	FV6		
SARLA	BALA	VARMA	LATE	MR	HVABAMA	INDIA	DELHI	NEW DELHI	130019	PPAD003175	Amount for unclaimed and unpaid dividend	96.00	28-OCT-2029	No	No	FV6		
PUSHINDER	WALLA	J	S	WALLA	INDIA	DELHI	NEW DELHI	130027	PPAD003176	Amount for unclaimed and unpaid dividend	1136.00	28-OCT-2029	JASWALINGHI AIA	No	No	FV6		
JAI	BHAWANA	SHARMA	NETRAM	SHARMA	INDIA	DELHI	NEW DELHI	130032	PPAD003177	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6			
VENNA	RANI	ESHOBI	LAL	DESI	INDIA	DELHI	NEW DELHI	130034	PPAD003178	Amount for unclaimed and unpaid dividend	85.00	28-OCT-2029	No	No	FV6			
SUDHAR	KUMAR	JAIN	KISHAN	DASS	INDIA	DELHI	NEW DELHI	130044	PPAD003179	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6			
SANGITA	KANDOLA	KANIT	KANDOLA	WZ-304 PALAM VILLAGE NEAR CHANDINA NEW DELHI	INDIA	DELHI	NEW DELHI	130045	PPAD003180	Amount for unclaimed and unpaid dividend	20.00	28-OCT-2029	AAKP29648	No	No	FV6		
TALOOK	SINGH	LATE	SIRSI	AYTARUIGH	INDIA	DELHI	NEW DELHI	130046	PPAD003181	Amount for unclaimed and unpaid dividend	88.00	28-OCT-2029	No	No	FV6			
SANDEEP	MARWAH	S	F	MARWAH	INDIA	DELHI	NEW DELHI	130048	PPAD003182	Amount for unclaimed and unpaid dividend	88.00	28-OCT-2029	No	No	FV6			
SURESHWAR	SINGH	LATE	KAJBANHAUR	YESHIV WARGAN	INDIA	DELHI	NEW DELHI	130048	PPAD003183	Amount for unclaimed and unpaid dividend	1052.00	28-OCT-2029	No	No	FV6			
RABBER	SINGH	BACHEN	DAS		INDIA	DELHI	NEW DELHI	130051	PPAD003184	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6			
DRN	SECURITIES	PVTLD	NA		INDIA	DELHI	NEW DELHI	130052	PPAD003185	Amount for unclaimed and unpaid dividend	9.00	28-OCT-2029	AAK547402	No	No	FV6		
HARCHAND	TRAKODAS	GODWAN	SH	TRAKODASGODWAN	INDIA	DELHI	NEW DELHI	130052	PPAD003186	Amount for unclaimed and unpaid dividend	224.00	28-OCT-2029	No	No	FV6			
J	S	BAALI	A	SBALI	INDIA	DELHI	NEW DELHI	130060	PPAD003187	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	JETANBAU	No	No	FV6		
MANPREET	SINGH	CHADHA	F	S	CHADHA	INDIA	DELHI	NEW DELHI	130060	PPAD003188	Amount for unclaimed and unpaid dividend	128.00	28-OCT-2029	No	No	FV6		
KEWAL	KESHWA	THAKAR	NA		INDIA	DELHI	NEW DELHI	130065	PPAD003189	Amount for unclaimed and unpaid dividend	148.00	28-OCT-2029	No	No	FV6			
NAVITA	JAIN	ASHOK	JAIN		INDIA	DELHI	NEW DELHI	130065	PPAD003190	Amount for unclaimed and unpaid dividend	424.00	28-OCT-2029	ASHOKJAIN	No	No	FV6		
ANU	RANI	GUPTA	JAI	PRAKASH	GUPTA	INDIA	DELHI	NEW DELHI	130065	PPAD003191	Amount for unclaimed and unpaid dividend	40.00	28-OCT-2029	No	No	FV6		
SURENDR	KUMAR	SINGHAL	BATIAN	LAL		INDIA	DELHI	NEW DELHI	130065	PPAD003192	Amount for unclaimed and unpaid dividend	140.00	28-OCT-2029	AAAFB3620	No	No	FV6	
GOPAL	KRISHAN	NA			INDIA	DELHI	NEW DELHI	130062	PPAD003193	Amount for unclaimed and unpaid dividend	800.00	28-OCT-2029	No	No	FV6			
MOHAN	LAL	HIRA	C	C	HIRA	INDIA	DELHI	NEW DELHI	130065	PPAD003194	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
SATISH	J	KHARE	I	A	KHARE	INDIA	MADRAS PRADESH	BHOPAL	PPAD003195	Amount for unclaimed and unpaid dividend	234.00	28-OCT-2029	No	No	FV6			
ARUN	K	AGARWAL	LATE	DR	AGARWAL	INDIA	HARYANA	GURGAON	120001	PPAD003196	Amount for unclaimed and unpaid dividend	234.00	28-OCT-2029	RINAGARWAL	No	No	FV6	
SUNITEE	KIRAN	KARNEK	KIRAN	KARNEK		INDIA	HARYANA	GURGAON	120009	PPAD003197	Amount for unclaimed and unpaid dividend	50.00	28-OCT-2029	ACP193128	KEBANDHAKK HANDAMAKK	No	No	FV6
ARUN	KUMAR	S	C	AGARWAL		INDIA	HARYANA	HISSAR	120001	PPAD003198	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
LALIT	KUMAR	SHYAM	LAL			INDIA	HARYANA	HISSAR	120001	PPAD003199	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
SAYITA	KUMARI	PHOOL	CHAND			INDIA	HARYANA	HISSAR	120001	PPAD003200	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
SAYTA	GUPTA	VED	PARAKASH	GUPTA		INDIA	HARYANA	SONPAT	130001	PPAD003201	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
GETTA	GARG	SH	DHAN	CHANDGUPTA		INDIA	HARYANA	AMBALA CITY	130002	PPAD003202	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	ASHGANG	No	No	FV6	
SEEMA	GARG	RAKESH	KUMAR			INDIA	PUNJAB	ROPAI	140001	PPAD003203	Amount for unclaimed and unpaid dividend	750.00	28-OCT-2029	No	No	FV6		
SABITA	DHANAN	KESHI	LAL	DHANAN		INDIA	PUNJAB	LUDHIANA	140008	PPAD003204	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
KISHORI	LAL	DHANAN	HANS	RAU	DHANAN	INDIA	PUNJAB	LUDHIANA	140008	PPAD003205	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
INDRA	DHANAN	ANIL	KUMAR	DHANAN		INDIA	PUNJAB	LUDHIANA	140008	PPAD003206	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
MANITA	MANNINDER					INDIA	PUNJAB	BATALA	140505	PPAD003207	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
KANCHAN	AGGARWAL	CHAGHAN	KUMAR			INDIA	PUNJAB	PATIALA	147101	PPAD003208	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
AMARJIT	SINGH	SOHAN	SINGH			INDIA	PUNJAB	BHATINDA	150005	PPAD003209	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029	No	No	FV6		
SEEMA	KASHYAP	SUBHASH	CHANDER	KASHYAP		INDIA	CHHATTISGARH	CHANDIGARH	160015	PPAD003210	Amount for unclaimed and unpaid dividend	80.00	28-OCT-2029	SUBHASHCHAND KASHYAP	No	No	FV6	
GEBRY	SINGH	DHALL	MAN	SINGH		INDIA	CHHATTISGARH	CHANDIGARH	160018	PPAD003211	Amount for unclaimed and unpaid dividend	536.64	28-OCT-2029	No	No	FV6		
DEVNOR	KIR	D	VII			INDIA	CHHATTISGARH	CHANDIGARH	160011	PPAD003212	Amount for unclaimed and unpaid dividend	40.00	28-OCT-2029	NERJVI	No	No	FV6	
HARVINDRA	KUMAR	LATE	SIRSI	ACHAND		INDIA	UTTAR PRADESH	GHAZIABAD	200001	PPAD003214	Amount for unclaimed and unpaid dividend	1500.00	28-OCT-2029	RAMAKUMAR	No	No	FV6	
YASH	PAL	DHANAN	HANS	RAJ	DHANAN	INDIA	UTTAR PRADESH	NODA	201301	PPAD003215	Amount for unclaimed and unpaid dividend	140.00	28-OCT-2029	AAU181320	No	No	FV6	
VIJAY	KUMAR	GUPTA	SURESH	KRISHNA	GUPTA	INDIA	UTTAR PRADESH	KANPUR	200012	PPAD003216	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
VIJAY	SHANKAR	MISHRA	DEVI	PRASAD		INDIA	UTTAR PRADESH	UNNAO	209919	PPAD003217	Amount for unclaimed and unpaid dividend	304.00	28-OCT-2029	No	No	FV6		
RAKESH	KUMAR	GUPTA	SIRSI	KESHAVA	PRASADGUPTA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PPAD003218	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
SEEMA	BASTOGI	SACHINDRA	BASTOGI			INDIA	UTTAR PRADESH	LUCKNOW	220003	PPAD003219	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
HARISHWAR	SIKOLA	LATE	SIRSI	JIRULALA		INDIA	UTTAR PRADESH	LUCKNOW	220004	PPAD003220	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
RENU	JAIN	DEEPAK	JAIN			INDIA	UTTAR PRADESH	MERUT	250001	PPAD003221	Amount for unclaimed and unpaid dividend	760.00	28-OCT-2029	DEEPAJAIN	No	No	FV6	
MANISH	CHANDRA	SHARMA	LT	SIRSHANDEEMANTS HARMA		INDIA	UTTAR PRADESH	MERUT	250004	PPAD003222	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
SIDHARTH	GOEL	SRI	R	PAGARWAL		INDIA	UTTAR PRADESH	BANMUCHI	271801	PPAD003223	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
MANGSHA	SONI	SUDHIR	KUMAR	JAIN		INDIA	RAJASTHAN	JAFPUR	302002	PPAD003224	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
SATYA	NARAIN	TAMBI	NA			INDIA	RAJASTHAN	JAFPUR	302003	PPAD003225	Amount for unclaimed and unpaid dividend	400.00	28-OCT-2029	No	No	FV6		
ASHOK	KUMAR	BHARGAVA	LATE	SIRSI	ELBIARGAVA	INDIA	RAJASTHAN	JAFPUR	302004	PPAD003226	Amount for unclaimed and unpaid dividend	280.00	28-OCT-2029	No	No	FV6		
CHANDRA	BALA	PANMARI	MADAN	PANMARI		INDIA	RAJASTHAN	JAFPUR	302004	PPAD003227	Amount for unclaimed and unpaid dividend	480.00	28-OCT-2029	No	No	FV6		
SAPNA	GHELOT	RAJENDRA	GHELOT			INDIA	RAJASTHAN	JAFPUR	302006	PPAD003228	Amount for unclaimed and unpaid dividend	96.00	28-OCT-2029	No	No	FV6		
RACHNA	GHELOT	RAJENDRA	GHELOT			INDIA	RAJASTHAN	JAFPUR	302006	PPAD003229	Amount for unclaimed and unpaid dividend	96.00	28-OCT-2029	No	No	FV6		
RUXMANI	DEVI	SABDO	RANI	SABDO		INDIA	RAJASTHAN	JAFPUR	302012	PPAD003230	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
VIMAL	KUMAR	KHATTA	H	P	KHATTA	INDIA	RAJASTHAN	JAFPUR	302012	PPAD003231	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	CHETAKHATTA	No	No	FV6	
DESH	RAJ	SINGH	DURGIA	PRASAD		INDIA	RAJASTHAN	JAFPUR	302012	PPAD003232	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
SATISH	CHAND	JHULANI	CHIBANI	LAL	JHULANI	INDIA	RAJASTHAN	DAUGA	303013	PPAD003233	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
RAJ	KUMAR	CHADDA	ANANT	KUMAR	CHADDA	INDIA	RAJASTHAN	GANGASAGAR	330001	PPAD003235	Amount for unclaimed and unpaid dividend	1008.00	28-OCT-2029	No	No	FV6		
CHATTERGI	BATHI	SIRSI	BANMALI	J		INDIA	RAJASTHAN	JODHPUR	340005	PPAD003237	Amount for unclaimed and unpaid dividend	234.00	28-OCT-2029	No	No	FV6		
BIKESHUBHAI	FRAHDASSHAI	BUDHDIV	FRAHDASSHAI	KAMALSHIBHAI	BUDHDIV	INDIA	GUJARAT	RAJPUT	360004	PPAD003238	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
DIMPLE	PRAKASH	SHAH	PRAKASH	SHAH		INDIA	GUJARAT	RAJPUT	360005	PPAD003239	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
DURVA	DHOLKAWALA	DHARMBHAI				INDIA	GUJARAT	AHMEDABAD	380001	PPAD003240	Amount for unclaimed and unpaid dividend	264.00	28-OCT-2029	No	No	FV6		
ARCHAND	MULTANMAL	MULTANMAL				INDIA	GUJARAT	AHMEDABAD	380002	PPAD003241	Amount for unclaimed and unpaid dividend	112.00	28-OCT-2029	No	No	FV6		
SHAH	BHAVIK	NALINKUMAR	NAJNULKUMAR			INDIA	GUJARAT	AHMEDABAD	380004	PPAD003242	Amount for unclaimed and unpaid dividend	140.00	28-OCT-2029	BEPV0248C	HARDIKALANKU HANSHABHAI KUMARSHANDER KASHYAP	No	No	FV6
DINESH	SHAH	KANCHANLAL				INDIA	GUJARAT	AHMEDABAD	380006	PPAD003244	Amount for unclaimed and unpaid dividend	8.00	28-OCT-2029	RAKESHSHAH	No	No	FV6	
SALVIA	SINGH	NA				INDIA	GUJARAT	AHMEDABAD	380006	PPAD003245	Amount for unclaimed and unpaid dividend	1980.00	28-OCT-2029	AGP1814C	No	No	FV6	

Sl. No.	Name	Address	City	State	Pin	Project Name	Area	Value	Start Date	End Date	Status	Remarks					
1	MOLU	RAMNALL CHATRAPATI	RAMNALL CHATRAPATI	INDIA	GUJARAT	AHMEDABAD	380077	PP040021346	Amount for unclaimed and unpaid dividend	200.00	18-OCT-2029	No	No	FV6			
2	MALESH	JAYANTILAL SHAH	JAYANTILAL SHAH	INDIA	GUJARAT	AHMEDABAD	380077	PP040021347	Amount for unclaimed and unpaid dividend	528.00	18-OCT-2029	No	No	FV6			
3	MAHUR	J PATEL	JAGADISH K	PATEL	INDIA	GUJARAT	AHMEDABAD	380013	PP040021348	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6		
4	MINDHI	KANAYALAL BHAVAR	KANAYALAL BHAVAR	INDIA	GUJARAT	AHMEDABAD	380027	PP040021349	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
5	BHARDASHI	KARSHANBHAI MOH	KARSHANBHAI MOH	INDIA	GUJARAT	GANDHI NAGAR	382150	PP040021350	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
6	METHARAM	NANIKRAM GUNANI	NANIKRAM RAMCHAND	GUNANI	INDIA	GUJARAT	GANDHI NAGAR	382140	PP040021351	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
7	SHAH	SURESH KUMARIPATEL	SHAH	JAYANTILAL	INDIA	GUJARAT	MEHSANA	384305	PP040021352	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029	No	No	FV6		
8	PATEL	KARSHANBHAI	PATEL	MANLAL	INDIA	GUJARAT	MEHSANA	384315	PP040021354	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	AHPPF02032	PATELMAHABEN	No	No	FV6
9	HAURUDIPAL	SINGH	MAKSI M	KALI	INDIA	GUJARAT	VADODARA	390001	PP040021357	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
10	MOHANBHAI	PATEL	GORCHABHAI	INDIA	GUJARAT	VADODARA	390001	PP040021358	Amount for unclaimed and unpaid dividend	424.00	18-OCT-2029	No	No	FV6			
11	HARSHA	VINOOCHANDRA VYAS	VINOOCHANDRA	INDIA	GUJARAT	VADODARA	390002	PP040021359	Amount for unclaimed and unpaid dividend	856.00	18-OCT-2029	No	No	FV6			
12	PATEL	KRISHNA G	GORCHABHAI	INDIA	GUJARAT	VADODARA	391440	PP040021360	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	No	No	FV6			
13	FRATRAMEN	T PATEL	THAKORBHAI K	PATEL	INDIA	GUJARAT	SURAT	395003	PP040021361	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6		
14	RAMABEN	VITHALDAS MEHTA	VITHALDAS	INDIA	GUJARAT	SURAT	395004	PP040021362	Amount for unclaimed and unpaid dividend	530.00	18-OCT-2029	ACBPM1390	No	No	FV6		
15	GOEL	KAYAM SHAKHOR	SHAKHOR MOHD	GOEL	INDIA	GUJARAT	SURAT	395009	PP040021363	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6		
16	RAJESHIBI	CHANDRAKANT PAUWANI	CHANDRAKANT TRAMBHAKAL	PAUWANI	INDIA	GUJARAT	SURAT	395009	PP040021364	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FV6		
17	SIRBANA	SHABANA	TORNAL SHABANA	INDIA	MAHARASHTRA	MUMBAI	400002	PP040021366	Amount for unclaimed and unpaid dividend	430.00	18-OCT-2029	AAFP03782	No	No	FV6		
18	SHAH	RANWAN RAMESH	SHAH RAMESH	INDIA	MAHARASHTRA	MUMBAI	400004	PP040021367	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
19	PANDIT	RAJESHWARI SURESH	PANDIT SURESH Y	INDIA	MAHARASHTRA	MUMBAI	400004	PP040021368	Amount for unclaimed and unpaid dividend	1200.00	18-OCT-2029	No	No	FV6			
20	ARUNA	RUSTOM JHANGIR	RUSTOM JHANGIR	INDIA	MAHARASHTRA	MUMBAI	400005	PP040021369	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	No	No	FV6			
21	HARSHVIND	MEDISH UDESHI	MEDISH UDESHI	INDIA	MAHARASHTRA	MUMBAI	400006	PP040021370	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	No	No	FV6			
22	POURDIO	K KATRA	KESAY K	KATRA	INDIA	MAHARASHTRA	MUMBAI	400007	PP040021371	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029	No	No	FV6		
23	MEENA	GANGADHAR SHIMOGA	NA	INDIA	MAHARASHTRA	MUMBAI	400007	PP040021372	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FV6			
24	ZAINABA	QURESHI	JAMIL QURESHI	INDIA	MAHARASHTRA	MUMBAI	400008	PP040021373	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	No	No	FV6			
25	ADI	PHIROZE IRANI	PHIROZE IRANI	INDIA	MAHARASHTRA	MUMBAI	400013	PP040021374	Amount for unclaimed and unpaid dividend	1600.00	18-OCT-2029	AAFP1238	DOLIVHABIB	No	No	FV6	
26	HUTDI	VSR PANTHAG	VSR JANGHED	PANTHAG	INDIA	MAHARASHTRA	MUMBAI	400014	PP040021375	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	No	No	FV6		
27	VIKAS	J SANGHVI	SUMANILAL JEYANTIL	SANGHVI	INDIA	MAHARASHTRA	MUMBAI	400014	PP040021376	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029	No	No	FV6		
28	HEMLATA	SUSHILKANT SANGHANI	SUSHILKANT CHUNILAL	SANGHANI	INDIA	MAHARASHTRA	MUMBAI	400019	PP040021377	Amount for unclaimed and unpaid dividend	1760.00	18-OCT-2029	No	No	FV6		
29	SUSHILKANT	CHUNILAL SANGHANI	CHUNILAL KESHAVLAL	SANGHANI	INDIA	MAHARASHTRA	MUMBAI	400019	PP040021378	Amount for unclaimed and unpaid dividend	1320.00	18-OCT-2029	No	No	FV6		
30	LATHI	AMIT KALASHCHAND	NA	INDIA	MAHARASHTRA	MUMBAI	400019	PP040021379	Amount for unclaimed and unpaid dividend	20.00	18-OCT-2029	AAFP13105	LATHIKALASHI	No	No	FV6	
31	SARLA	MAHENDRA KAPSI	MAHENDRA DHIRAJ	KAPSI	INDIA	MAHARASHTRA	MUMBAI	400019	PP040021380	Amount for unclaimed and unpaid dividend	336.00	18-OCT-2029	No	No	FV6		
32	ABU	SAYED DIGHANU	HOSAD ABU	INDIA	MAHARASHTRA	MUMBAI	400020	PP040021381	Amount for unclaimed and unpaid dividend	237.60	18-OCT-2029	No	No	FV6			
33	CHIRANVI	SECURITIES PVT LTD	NA	INDIA	MAHARASHTRA	MUMBAI	400021	PP040021382	Amount for unclaimed and unpaid dividend	900.00	18-OCT-2029	AAACE392A	No	No	FV6		
34	CENTURY CONSULTANTS LTD	NA	INDIA	MAHARASHTRA	MUMBAI	400023	PP040021384	Amount for unclaimed and unpaid dividend	72.00	18-OCT-2029	No	No	FV6				
35	VVL SECURITIES PVT LTD	NA	INDIA	MAHARASHTRA	MUMBAI	400023	PP040021385	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6				
36	FRONTOE	RUDRA AVM	MANSHI KUMARBLDGA	INDIA	MAHARASHTRA	MUMBAI	400026	PP040021386	Amount for unclaimed and unpaid dividend	240.00	18-OCT-2029	ADH86136	FRONTOTARORA	No	No	FV6	
37	SAVITA	RAMANIKAL SHAI	RAMANIKAL SHAI	INDIA	MAHARASHTRA	MUMBAI	400031	PP040021387	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	AAHPS154N	RAMANIKALSHAI	No	No	FV6	
38	JYOTSNA	LAL	RAJESH	INDIA	MAHARASHTRA	MUMBAI	400034	PP040021388	Amount for unclaimed and unpaid dividend	50.00	18-OCT-2029	AAAF1317N	RAMESHIAL	No	No	FV6	
39	RAVU	K PARSHI	NA	INDIA	MAHARASHTRA	MUMBAI	400049	PP040021389	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FV6			
40	PREM	LATA MEHTA	NA	INDIA	MAHARASHTRA	MUMBAI	400049	PP040021390	Amount for unclaimed and unpaid dividend	344.00	18-OCT-2029	No	No	FV6			
41	ADOLF	ARTHUR VAZ	ALBERT VAZ	INDIA	MAHARASHTRA	MUMBAI	400050	PP040021392	Amount for unclaimed and unpaid dividend	600.00	18-OCT-2029	No	No	FV6			
42	CHITRA	NANALA VAZ	ADOLF ARTHUR VAZ	INDIA	MAHARASHTRA	MUMBAI	400050	PP040021393	Amount for unclaimed and unpaid dividend	144.00	18-OCT-2029	No	No	FV6			
43	CAMELIA	MANY ABBU	NA	INDIA	MAHARASHTRA	MUMBAI	400050	PP040021394	Amount for unclaimed and unpaid dividend	1144.00	18-OCT-2029	No	No	FV6			
44	BAGIRATH	C DEVUKAR	CHITRALAL DEVUKAR	INDIA	MAHARASHTRA	MUMBAI	400053	PP040021395	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6			
45	SAGAR	N SATPUTE	NARENDRA SATPUTE	INDIA	MAHARASHTRA	MUMBAI	400053	PP040021396	Amount for unclaimed and unpaid dividend	168.00	18-OCT-2029	No	No	FV6			
46	PATEL	HASHMUR GOVINDRAV	PATEL GOVIND BHAI	INDIA	MAHARASHTRA	MUMBAI	400056	PP040021398	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029	No	No	FV6			
47	RAJESHWARI	B MEHTA	RAMNALLAL	INDIA	MAHARASHTRA	MUMBAI	400057	PP040021391	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029	No	No	FV6			
48	ARUNA	S VORA	SURENDRARAJ	ANANTPRASAD VORA	INDIA	MAHARASHTRA	MUMBAI	400058	PP040021392	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029	No	No	FV6		
49	HOOR	PRTANAGAL BHADGA	NA	INDIA	MAHARASHTRA	MUMBAI	400058	PP040021393	Amount for unclaimed and unpaid dividend	636.00	18-OCT-2029	No	No	FV6			

GHA	RAJIBHAI	SHANTILAL	GHA	SHANTILAL	HIRALAL	INDIA	MAHARASHTRA	MUMBAI	400064	PPAD003204	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029	No	No	FV6	
SHAH	NARESHKUMAR	TARACHAND	SHAH	TARACHAND		INDIA	MAHARASHTRA	MUMBAI	400067	PPAD003205	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029	No	No	FV6	
RAJENDRA	FRANBAHAR	GOKRASHA	FRANBAHAR	VIJESHA	GOKRASHA	INDIA	MAHARASHTRA	MUMBAI	400071	PPAD003207	Amount for unclaimed and unpaid dividend	130.00	18-OCT-2029	No	No	FV6	
MRS	KAMLAGABI	CHAMPAPALGA	MR	CHAMPAPAL	MOTICHANDAGAJAN	INDIA	MAHARASHTRA	MUMBAI	400086	PPAD003209	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029	No	No	FV6	
HARDISH	DHANWANT	JETHWA	DHANWANT	BIJAGHANI	JETHWA	INDIA	MAHARASHTRA	MUMBAI	400086	PPAD003210	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029	No	No	FV6	
CHANCHAL	TILAKSHI	GLA	TILAKSHI	D	GLA	INDIA	MAHARASHTRA	MUMBAI	400093	PPAD003211	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029	No	No	FV6	
INDIRA	KANTILAL	MUCHHALA	KANTILAL			INDIA	MAHARASHTRA	MUMBAI	400097	PPAD003212	Amount for unclaimed and unpaid dividend	130.00	18-OCT-2029	ABPM47395	No	No	FV6
INDIRA	KANTILAL	MUCHHALA	KANTILAL			INDIA	MAHARASHTRA	MUMBAI	400097	PPAD003213	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV6
DHANASHYAM	DOSH	BIKACHAND	DOSH			INDIA	MAHARASHTRA	MUMBAI	400101	PPAD003214	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6
BHARATI	BANDEE	FRANK	F	BANDEE		INDIA	MAHARASHTRA	MUMBAI	400103	PPAD003215	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FV6
N	RAVI	E	NATARAJAN			INDIA	MAHARASHTRA	THANE	400601	PPAD003216	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV6
SHAGD	EDHIVANATH	BHARTI	EDHIVANATH	LAL	BHARTI	INDIA	MAHARASHTRA	THANE	400601	PPAD003217	Amount for unclaimed and unpaid dividend	32.00	18-OCT-2029		No	No	FV6
DHANANSHYAM	G	SHIRDI	GENBHAU	B	SHIRDI	INDIA	MAHARASHTRA	THANE	400601	PPAD003218	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2029	AJPS22132	No	No	FV6
JYOTI	ANIL	OSWAL	ANIL	FOKHAJ	OSWAL	INDIA	MAHARASHTRA	THANE	400102	PPAD003219	Amount for unclaimed and unpaid dividend	88.00	18-OCT-2029		No	No	FV6
RAKSHA	RAMESH	DOSH	NA			INDIA	MAHARASHTRA	PUNE	411002	PPAD003220	Amount for unclaimed and unpaid dividend	254.00	18-OCT-2029		No	No	FV6
FATIMA	YUSUF	GULTWALA	YUSUF	KASHIBAI	GULTWALA	INDIA	MAHARASHTRA	PUNE	411013	PPAD003224	Amount for unclaimed and unpaid dividend	500.00	18-OCT-2029	AAPW01950	No	No	FV6
RAJARAM	SAYARHAM	TILKAR	SAYARHAM	KANHUBA	TILKAR	INDIA	MAHARASHTRA	PUNE	412030	PPAD003225	Amount for unclaimed and unpaid dividend	250.00	18-OCT-2029		No	No	FV6
NTIN	MAGHUKAR	HAMBER	MAGHUKAR	RAMCHANDRA	HAMBER	INDIA	MAHARASHTRA	PUNE	411043	PPAD003226	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6
RATNAMBHA	ANAND	PARAPUJE	ANAND	MANDHAR	PARAPUJE	INDIA	MAHARASHTRA	PUNE	411052	PPAD003227	Amount for unclaimed and unpaid dividend	48.00	18-OCT-2029		No	No	FV6
RAVINDRA	VYAMKATESH	KULKARNI	VYAMKATESH			INDIA	MAHARASHTRA	PUNE	411052	PPAD003228	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
ARUN	FRANBAHAR	BARDE	FRANBAHAR	RAMCHANDRA	BARDE	INDIA	MAHARASHTRA	SOLAPUR	411030	PPAD003229	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
SHIVAJI	DNYANESH	KHARE	DNYANESH			INDIA	MAHARASHTRA	AMHEDRANGAR	414003	PPAD003230	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
KISABAO	TUKARAM	SHINDE	TUKARAM	SHINDE		INDIA	MAHARASHTRA	NASIK	422003	PPAD003232	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
SHEELA	KRISHNABAO	PANDRAT	KRISHNABAO	PANDRANG	PANDRAT	INDIA	MAHARASHTRA	AOLLA	444005	PPAD003234	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
SUNIL	KUMAR	KORNAL	KRISHNA	DAS	KORNAL	INDIA	MADHYA PRADESH	INDORE	470001	PPAD003235	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
S	M	JANLALBANI	J	M	JANLALBANI	INDIA	MADHYA PRADESH	INDORE	470001	PPAD003236	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
PREM	FRANASH	SINGH	HARBANS	SINGH		INDIA	MADHYA PRADESH	INDORE	470001	PPAD003237	Amount for unclaimed and unpaid dividend	140.00	18-OCT-2029	AUP58374	No	No	FV6
DAMYANTI	DEVJI	SHARMA	YADU	FRANASH	SHARMA	INDIA	MADHYA PRADESH	BETWA	473441	PPAD003238	Amount for unclaimed and unpaid dividend	64.00	18-OCT-2029		No	No	FV6
SUDHIR	KUMAR	BHANDARI	FRANASH	CHAND	BHANDARI	INDIA	MADHYA PRADESH	BHOPAL	470001	PPAD003239	Amount for unclaimed and unpaid dividend	324.00	18-OCT-2029		No	No	FV6
PANJAJA	VENKATA	SATYANARAYAN	A	NA		INDIA	MADHYA PRADESH	BHOPAL	462011	PPAD003240	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FV6
AMETA	GUPTA	NA	NA			INDIA	MADHYA PRADESH	BHOPAL	462016	PPAD003241	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
BHAGWATI	MUNDRA	H	P	MUNDRA		INDIA	MADHYA PRADESH	BHOPAL	462023	PPAD003242	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FV6
JAGUR	KAKR	JAGDISHSINGH	SODHI			INDIA	MADHYA PRADESH	GWALIOR	478001	PPAD003243	Amount for unclaimed and unpaid dividend	224.00	18-OCT-2029		No	No	FV6
ANAND	S	PHALKE	SAMBHAR	RAO	PHALKE	INDIA	MADHYA PRADESH	GWALIOR	478001	PPAD003244	Amount for unclaimed and unpaid dividend	248.00	18-OCT-2029		No	No	FV6
LISHA	RANI	SHARMA	J	P	SHARMA	INDIA	MADHYA PRADESH	GWALIOR	478011	PPAD003245	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
MANISH	CHAND	MODI	RAMPRASAD	MODI		INDIA	MADHYA PRADESH	MORENA	480001	PPAD003246	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
SURESH	KUMAR	KHANDELA	SIR	NRANJAN	LAKHANDELA	INDIA	MADHYA PRADESH	SHADOL	484001	PPAD003247	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV6
VISHAM	KUMAR	SHRI	LATE	RAU	KURANSHAH	INDIA	TELANGANA	HYDRABAD	500002	PPAD003249	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
K	JAGDISH	LATE	K	VENKATSHAW		INDIA	TELANGANA	HYDRABAD	500012	PPAD003250	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
DHIDDA	MADHVI	SABU	D	RAMBAH		INDIA	TELANGANA	HYDRABAD	500016	PPAD003251	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
HANRAJ	JANI	LATE	CHAMPALAL			INDIA	TELANGANA	HYDRABAD	500020	PPAD003252	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
KAMLA	PANJALAL	RAMAKANT	PANJALAL	M	RAMAKANT	INDIA	TELANGANA	HYDRABAD	500020	PPAD003253	Amount for unclaimed and unpaid dividend	18.00	18-OCT-2029		No	No	FV6
AJUBELLI	PREMA	REDDA	SURIA	PRANASH	REDDY	INDIA	TELANGANA	HYDRABAD	500025	PPAD003254	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
M	NARASIMHAN	M	KONDARAH			INDIA	TELANGANA	HYDRABAD	500026	PPAD003255	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6
MANGADARI	FINANCIAL	SERVICEPREVAT	LIMITED	NA		INDIA	TELANGANA	HYDRABAD	500082	PPAD003256	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6
GANGSITTY	UMADEVI	RAMANARAYAN				INDIA	TELANGANA	WARANGAL	508002	PPAD003257	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
K	S	NIVRAM	KI	SERIVASA	MURTHY	INDIA	ANDHRA PRADESH	HINDUPUR	511201	PPAD003258	Amount for unclaimed and unpaid dividend	16.00	18-OCT-2029		No	No	FV6
MAVIDI	VANAJA	M	LAKSHMI	NARAYANA		INDIA	ANDHRA PRADESH	TEKALI	512213	PPAD003260	Amount for unclaimed and unpaid dividend	400.00	18-OCT-2029		No	No	FV6
JAYFER	AJAY	MOHAMMED	NA			INDIA	KARNATAKA	BANGALORE	560001	PPAD003262	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FV6
B	P	SUSANMEERA	B	S	PANDURANGA	INDIA	KARNATAKA	BANGALORE	560004	PPAD003263	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FV6
B	S	PANDURANGA	B	L	SERANMAHESHTTY	INDIA	KARNATAKA	BANGALORE	560004	PPAD003264	Amount for unclaimed and unpaid dividend	480.00	18-OCT-2029		No	No	FV6
B	P	REDDA	B	S	PANDURANGARAO	INDIA	KARNATAKA	BANGALORE	560004	PPAD003265	Amount for unclaimed and unpaid dividend	80.00	18-OCT-2029		No	No	FV6
P	LEELADEVI	FRAGANNA	KUMAR	PV		INDIA	KARNATAKA	BANGALORE	560004	PPAD003266	Amount for unclaimed and unpaid dividend	8.00	18-OCT-2029		No	No	FV6
SUSHILA	MANUBHAI	SHAH	MANUBHAI	SHAH		INDIA	KARNATAKA	BANGALORE	560009	PPAD003268	Amount for unclaimed and unpaid dividend	440.00	18-OCT-2029		No	No	FV6
M	N	FRANBAHAR	LATE	M	NARAYANAHESHTTY	INDIA	KARNATAKA	BANGALORE	560018	PPAD003269	Amount for unclaimed and unpaid dividend	40.00	18-OCT-2029		No	No	FV6
GANGADHAR	HYER	PANDHARMASTA	G	PANDHARMASTAN		INDIA	KARNATAKA	BANGALORE	560020	PPAD003270	Amount for unclaimed and unpaid dividend	880.00	18-OCT-2029		No	No	FV6
AJLESH	KUMAR	G	A	GOUTHAM	CHAND	INDIA	KARNATAKA	BANGALORE	560023	PPAD003271	Amount for unclaimed and unpaid dividend	430.00	18-OCT-2029	AJUK7556C	No	No	FV6
P	N	SHAH	MAGIN	DAS		INDIA	KARNATAKA	BANGALORE	560023	PPAD003272	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
D	JAWAHAR	LAL	LATE	J	DHANBAJAN	INDIA	KARNATAKA	BANGALORE	560025	PPAD003273	Amount for unclaimed and unpaid dividend	112.00	18-OCT-2029		No	No	FV6
WPRO	PROSPER	LIMITED	NA			INDIA	KARNATAKA	BANGALORE	560025	PPAD003274	Amount for unclaimed and unpaid dividend	800.00	18-OCT-2029		No	No	FV6