

CIN Company Name Date Of AGM(DD-MON-YYYY)

| | | | |
|---|--------------------------------------|---|--------------------------------|
| Sum of unpaid and unclaimed dividend | <input type="text" value="68027.5"/> | Sum of interest on unpaid and unclaimed dividend | <input type="text" value="0"/> |
| Sum of matured deposit | <input type="text" value="0"/> | Sum of interest on matured deposit | <input type="text" value="0"/> |
| Sum of matured debentures | <input type="text" value="0"/> | Sum of interest on matured debentures | <input type="text" value="0"/> |
| Sum of application money due for refund | <input type="text" value="0"/> | Sum of interest on application money due for refund | <input type="text" value="0"/> |

| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | PINCode | Folio Number of Securities | Investment Type | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|----------------|-----------|---------|----------------------------|--|--------------------|---|
| REKHA | | HEDA | ARUN | KUMAR | HEDA | PLOT NO. 235 OPP APSEB KAMALA NAGAR NEAR RADHIKA THEATER KAPRA 500062 | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0000IN30023930018909 | Amount for unclaimed and unpaid dividend | 2777.50 | 18-SEP-2021 |
| BALRAM | | SINGH | LATE | ABHILASH | SINGH | C/O M/S INDIAN TRADERS SHIVPUR VARANASI 221001 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0000000000000404322 | Amount for unclaimed and unpaid dividend | 1500.00 | 18-SEP-2021 |
| FIDAHUSAIN | ABDULLABHAI | KAGALWALA | A | | FIDAALLI | 13 SEA GREEN 7/15 WORLI SEA FACE BOMBAY 400018 | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0000000000000403390 | Amount for unclaimed and unpaid dividend | 1125.00 | 18-SEP-2021 |
| SIVUDU | | TUMMUTI | LAKSHMANN | A | | H.NO:2/361 ALL BANK COLONY ADONI 518301 | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | 00001201060000980111 | Amount for unclaimed and unpaid dividend | 732.50 | 18-SEP-2021 |
| AMBRISH | ASHOKKUMAR | KULKARNI | ASHOK | KUMAR | KULKARNI | NO 1102 A-WING KAKADE CITY KARVE ROAD PUNE 410052 | INDIA | MAHARASHTRA | PUNE | 410052 | 0000IN30061010808518 | Amount for unclaimed and unpaid dividend | 675.00 | 18-SEP-2021 |
| ARUN | KUMAR | HEDA | SHIVRAJ | | HEDA | PLOT NO. 235 OPP APSEB KAMALA NAGAR NEAR RADHIKA THEATER KAPRA 500062 | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0000IN30023930018896 | Amount for unclaimed and unpaid dividend | 660.00 | 18-SEP-2021 |
| KANDORIYA | HIRIBEN | K | MADAM | NUDHABHAI | VAJSHIBHAI | 402, SUN TOWER OPP - PRANAMI SCHOOL H M ROAD JAMNAGAR 361004 | INDIA | GUJARAT | JAMNAGAR | 361004 | 0000IN30220110974110 | Amount for unclaimed and unpaid dividend | 625.00 | 18-SEP-2021 |

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|-----------------------|--------------|--------------------------------------|--------------------|------------|-------------------|--|-------|----------------|------------------|--------|--------------------------|---|--------|-------------|
| HHM | SRIRAJNI | BRIJRAJKUNVA RBA DHRANGADHRA A | HHM | SRIRAJ | OF DHRANGADHRA | SURAJMAHAL DHRANGADHRA GUJARAT 363310 | INDIA | GUJARAT | SURENDRA NAGAR | 363310 | 0000000000000 0402973 | Amount for unclaimed and unpaid dividend | 585.00 | 18-SEP-2021 |
| PRATIMA | | | SAHDEO | | RAM | FLAT NO 402 BLOCK /INDIA | | BIHAR | PATNA | 800014 | 0000IN300214153 | Amount for unclaimed anc | 510.00 | 18-SEP-2021 |
| KALYAN | MAL | CHORDIA | BALU | LAL | CHORDIA | BHILWARA ROAD NE,INDIA | | RAJASTHAN | RAJSAMAND | 313324 | 0000IN301276303 | Amount for unclaimed anc | 450.00 | 18-SEP-2021 |
| DINESH | | KUMAR | ASHARFI | | CHOUDHARY | FLAT NO 402 BLOCK /INDIA | | BIHAR | PATNA | 800014 | 0000IN300214114 | Amount for unclaimed anc | 382.50 | 18-SEP-2021 |
| RUPALI | SADANAND | MAYEKAR | SADANAND | GANPAT | MAYEKAR | ROOM NO 1 SANGRA INDIA | | MAHARASHTRA | MUMBAI | 400092 | 0000IN300597101 | Amount for unclaimed anc | 300.00 | 18-SEP-2021 |
| MANGALA | SHARAD | LAHOTI | RAMKISAN | BANSILAL | LADDA | 11132 K 56 PLOT NO INDIA | | MAHARASHTRA | JALNA | 431203 | 00001204470006 | Amount for unclaimed anc | 300.00 | 18-SEP-2021 |
| PULP | PAPER | RESEARCH INSTI NA | | | | JAYKAYPUR DISTT KO INDIA | | ORISSA | RAYAGADA | 765017 | 00000000000000 | Amount for unclaimed anc | 270.00 | 18-SEP-2021 |
| SUNKARA | | RAJESH | SUNKARA | SATYA | PRASAD | C/O VENKATA APPA I INDIA | | ANDHRA PRADESH | KRISHNA | 520007 | 0000IN30232411C | Amount for unclaimed anc | 262.50 | 18-SEP-2021 |
| VARALAKSHMI | | TUMMUTI | MUGATHI | | RAMALINGA | NO 2 361 THIRUMAL INDIA | | ANDHRA PRADESH | KURNOOL | 518301 | 00001201060002 | Amount for unclaimed anc | 250.00 | 18-SEP-2021 |
| VIJAY | LAXMI | JAIN | MAHAVIR | | JAIN | 258-RAJMATA DHARI INDIA | | RAJASTHAN | SIROHI | 307001 | 00001206850000 | Amount for unclaimed anc | 225.00 | 18-SEP-2021 |
| PURUSHOTTAM | | SHARMA | P | R | PALIWAL | SHRI NATH ICE FACT INDIA | | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 225.00 | 18-SEP-2021 |
| N | R | SREE MANIKANT VENKATA | RAMANAIAH | | SETTY NAYAKANTI | HOUSE NO 21/1296 /INDIA | | ANDHRA PRADESH | KURNOOL | 518301 | 00001201060002 | Amount for unclaimed anc | 202.50 | 18-SEP-2021 |
| SANDHYA | | GUPTA | SANJIV | | GUPTA | IXIA-1 FLAT NO 92 V INDIA | | HARYANA | GURGAON | 122018 | 0000IN300118107 | Amount for unclaimed anc | 200.00 | 18-SEP-2021 |
| KARVY STOCK IR | | | NA | | | 21 AVENUE 4 ROAD INDIA | | ANDHRA PRADESH | HYDERABAD | 500034 | 0000IN30039411E | Amount for unclaimed anc | 175.00 | 18-SEP-2021 |
| SEEMA | | CHANDRA | RAJIV | | CHANDRA | G-91, ASHOK VIHAR I INDIA | | DELHI | NORTH WEST DELHI | 110052 | 00000000000000 | Amount for unclaimed anc | 172.50 | 18-SEP-2021 |
| RAJENDRA | KUMAR | TAYAL | LATE | MR | K B LAL TAYAL | TAYAL BHAWAN OPP INDIA | | UTTAR PRADESH | GHAZIABAD | 201204 | 00000000000000 | Amount for unclaimed anc | 160.00 | 18-SEP-2021 |
| GIRISH | PRAKASHCHANI | BHARADIYA | PRAKASHCHAND | | | ATPOST-VAMBORI T/ INDIA | | MAHARASHTRA | AHMED NAGAR | 413704 | 00001302190000 | Amount for unclaimed anc | 155.00 | 18-SEP-2021 |
| CANARA | | BANK | NA | | | FOUNTAIN (A-180) N INDIA | | DELHI | CENTRAL DELHI | 110006 | 00000000000000 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| JASVINDER | SINGH | NARANG | KISHAN | LAL | NARANG | 47 MIG RATAN LAL INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208022 | 0000IN301127164 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| PRITI | | AJMERA | AJIT | | AJMERA | 3/17, MALVIYA NAG/ INDIA | | RAJASTHAN | JAIPUR | 302017 | 00000000000000 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| VIRENDRA | KUMAR | AJMERA | AJIT | | AJMERA | 3/17, MALVIYA NAG/ INDIA | | RAJASTHAN | JAIPUR | 302017 | 00000000000000 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| KOMAL | ASHISH | SHIRKE | ASHISH | | | FLAT NO 38 B WING I INDIA | | MAHARASHTRA | MUMBAI | 400016 | 0000IN300476411 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| PRABHAKAR | DICAMBAR | MAHAJAN | D | E | MAHAJAN CONSUI | 17 KINGSWAY HOUSE INDIA | | MAHARASHTRA | MUMBAI | 400022 | 00000000000000 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| PRASHANT | PREM | JOSHI | PREM | | SHANKER | SECTOR 4 A 11 001 P.INDIA | | MAHARASHTRA | THANE | 401107 | 0000IN30154917C | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| SUBHASH | KRISHANLAL | JAGGI | KRISHANLAL | | | 12 GOVINDPURA OP INDIA | | MAHARASHTRA | AHMED NAGAR | 414001 | 00001302340000 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| PRATAPRAO | VISHWASRAO | DESHMUKH | VISHWASRAO | | | SIDDHIVIHAR APT FL/ INDIA | | MAHARASHTRA | AHMED NAGAR | 414001 | 00001302190000 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| SUDHAKAR | | CHALUVADI | ANANTHANARAYANA | | CHALUVADI | APPARTMENT NO A /INDIA | | KARNATAKA | BANGALORE | 560070 | 0000IN301895101 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| ASHIM | KUMAR | SEAL | LATE | GOPI | NATH SEAL | 18/15, BALLYGUNGE INDIA | | WEST BENGAL | KOLKATA | 700019 | 00000000000000 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| ADHIKARI | | VIJAYALAKSHMI T | | | SIVASANKARARAO | D/O A APPARAO 11-1 INDIA | | ANDHRA PRADESH | SRIKAKULAM | | 00000000000000 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| GIRDHARI | | CHOUDHARY | LATE | SHRI | CHANDRA KANT CH | NEW COLONY ULAO /INDIA | | BIHAR | BEGUSARAI | 851134 | 0000IN301557217 | Amount for unclaimed anc | 150.00 | 18-SEP-2021 |
| K | N | SHANMUGASUN K | | NARAYANASW | AGRICULTURIST | 36 MANGALAM ROAI INDIA | | TAMIL NADU | COIMBATORE | 638604 | 00000000000000 | Amount for unclaimed anc | 145.00 | 18-SEP-2021 |
| THE INDUSTRI/ F I LTD | | | NA | | | 163 BACKBAY RECLA/ INDIA | | MAHARASHTRA | MUMBAI | 400020 | 00000000000000 | Amount for unclaimed anc | 142.50 | 18-SEP-2021 |
| S | V | V SATYA NARAY, KRISHNA | | | MURTHY | DOOR NO 51-8-24/1 INDIA | | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0000IN30232410E | Amount for unclaimed anc | 135.00 | 18-SEP-2021 |
| MANINDRA | KUMAR | ROY | LATE | N | C ROY | 92 DR SUNDARI MOH INDIA | | WEST BENGAL | KOLKATA | 700014 | 00000000000000 | Amount for unclaimed anc | 135.00 | 18-SEP-2021 |
| MADDI | | RAJANNA | KEDHARILINGAM | | | H NO 12-834 REDDY I INDIA | | ANDHRA PRADESH | ADILABAD | 504208 | 00001203320001 | Amount for unclaimed anc | 135.00 | 18-SEP-2021 |
| S | L | KHUNNAH | SHRI | C | L KHUNNAH | 21, NATHU SINGH RC INDIA | | UTTAR PRADESH | KANPUR NAGAR | 208004 | 00000000000000 | Amount for unclaimed anc | 127.50 | 18-SEP-2021 |
| SUSHANTA | | ACHARYA | MAHESWAR | | ACHARYA | FLAT NO.11 BLOCK N INDIA | | MAHARASHTRA | PUNE | 411036 | 00000000000000 | Amount for unclaimed anc | 120.00 | 18-SEP-2021 |
| GOVIND | PRASAD | MALVIYA | K | L | MALVIYA | ADVOCATE NEAR SAF INDIA | | MADHYA PRADESH | BHOPAL | 462021 | 00000000000000 | Amount for unclaimed anc | 115.00 | 18-SEP-2021 |
| ANURADHA | | GUPTA | SHIV | CHARANDASS | AGGARWAL | C/O SHIV CHARANDA INDIA | | DELHI | NORTH WEST DELHI | 110034 | 00000000000000 | Amount for unclaimed anc | 112.50 | 18-SEP-2021 |
| ANURANJAN | | SINGH | S | S | SINGH | 475 MODEL TOWN K.INDIA | | HARYANA | KARNAL | 132001 | 00000000000000 | Amount for unclaimed anc | 112.50 | 18-SEP-2021 |
| GAJVEER | | SINGH | DHARAMVEER | | SINGH | TRIVENI MANAGEME INDIA | | MAHARASHTRA | MUMBAI | 400050 | 00000000000000 | Amount for unclaimed anc | 105.00 | 18-SEP-2021 |
| DEVEN | SHAH | HUF | NA | | | BLDG-J FLAT-17 BIBV INDIA | | MAHARASHTRA | PUNE | 411037 | 00001203390000 | Amount for unclaimed anc | 105.00 | 18-SEP-2021 |
| RAVINDRA | VISHWANATH | AGASHE | VISHWANATH DIGMBAR | | AGASHI | 12, GREEN PARK COL INDIA | | MAHARASHTRA | NASHIK | 422101 | 00000000000000 | Amount for unclaimed anc | 105.00 | 18-SEP-2021 |
| RAKUMAR | DAULATRAM | SACHDEO | DAULATRAM | | | S NO 381 DEVALGAO INDIA | | MAHARASHTRA | JALNA | 431203 | 00001203320002 | Amount for unclaimed anc | 105.00 | 18-SEP-2021 |
| M | VIJAYA | KUMAR | VEERU | | RAJENDIRA | VIJAY KUMAR B-56 N INDIA | | ANDHRA PRADESH | HYDERABAD | 500038 | 00000000000000 | Amount for unclaimed anc | 105.00 | 18-SEP-2021 |
| RAVINDRA | CHIMANRAO | DESHMUKH | CHIMANRAO | | | MANDAVGAN TAL SH INDIA | | MAHARASHTRA | AHMED NAGAR | 414001 | 00001202990000 | Amount for unclaimed anc | 97.50 | 18-SEP-2021 |
| G | PANDURANGA | SETTY YADALAM Y | | S | G SETTY MERCHAN | SUBRAMANYAPURA I INDIA | | KARNATAKA | BANGALORE | 560011 | 00000000000000 | Amount for unclaimed anc | 97.50 | 18-SEP-2021 |
| KANVA | DEV | CHAKRAVORTY NA | | | | BE- 244, SALT LAKE C INDIA | | WEST BENGAL | NORTH PARGANAS | 700064 | 0000IN300183103 | Amount for unclaimed anc | 92.50 | 18-SEP-2021 |
| VIRAT | | SONI | SURESH | CHANDER | SONI | J-98, SECTOR 10, DLF INDIA | | HARYANA | FARIDABAD | 121006 | 00000000000000 | Amount for unclaimed anc | 90.00 | 18-SEP-2021 |

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|---------------|------------|--------------|-------------|-----------|--------------------|---------------------|-------|----------------|------------------|--------|-----------------|--------------------------|-------|-------------|
| PARUL | | SINGLA | RAJ | PRAKASH | SINGLA | 433 SECTOR 15 A NC | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 00000000000000 | Amount for unclaimed anc | 90.00 | 18-SEP-2021 |
| KAMLA | | TANWANI | ISHWARLAL | G | TANWANI | 99 CHOWKI IMAMBA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 00000000000000 | Amount for unclaimed anc | 90.00 | 18-SEP-2021 |
| KAMLA | | TANWANI | I | G | TANWANI | C/O ISHWARLAL G T | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 00000000000000 | Amount for unclaimed anc | 90.00 | 18-SEP-2021 |
| J | | ISAAC | J | | ISAAC | ASST PROFESSOR M | INDIA | KERALA | ERNAKULAM | 686666 | 00000000000000 | Amount for unclaimed anc | 90.00 | 18-SEP-2021 |
| INDUSTRIAL | FINANCE | | | | | | | | | | | | | |
| TARACHAND | | CHORARIA | JAICHANDLAL | | CHORARIA | C/O DAULATRAM BIJ | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 82.50 | 18-SEP-2021 |
| KISHINDAS | | HINDUJA | MATHRADAS | | | C-14 JOSHI APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00000000000000 | Amount for unclaimed anc | 82.50 | 18-SEP-2021 |
| KRISHNAGOPA | MOTILAL | CHANDAK | MOTILAL | MURLIDHAR | CHANDAK | H NO 3009 ADTE BAZ | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 00001204470002 | Amount for unclaimed anc | 82.50 | 18-SEP-2021 |
| SAROJ | | GUPTA | LATE | SH | HIRA LAL GUPTA | J-8A GREEN PARK EX | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| M | B | ATHREYA HUF | M | B | ATHREYA KARTA | A 28 CHITTARANJAN | INDIA | DELHI | SOUTH DELHI | 110019 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| RAGHBIR | SINGH | BHATIA | R | S | CH P SINGH | NIRMAL KUNJ JARNA | INDIA | HARYANA | KARNAL | 132001 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| VIJASINGH | | BHATURIA | DOLATRAM | | BHATURIA | V WAISINGH BHATUF | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| MANJOO | | BHATURIA | VIJASINGH | | BHATURIA | C/O DAULATRAM BIJ | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| PRATAP | SINGH | CHORARIA | JAICHANDLAL | | CHORARIA | DAULATRAM BIJAIN | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| RAJARAM | DATTARAM | WAGLE | D | P | WAGLE | C/O M/S ARMAZENS | INDIA | GOA | NORTH GOA | 403001 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| SUDHIR | | JAIN | MAHENDRA | KUMAR | JAIN | MAHENDRA & SONS | INDIA | MAHARASHTRA | NAGPUR | 440002 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| R | | RAVISHANKAR | K | V | RAMAMOORTHY | 20/3 BAGIRATHI AM | INDIA | TAMIL NADU | CHENNAI | 600017 | 0000IN30108022 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| R | M | PUNITHA | V | | RAMANATHAN | P B NO 928 5A ANTH | INDIA | TAMIL NADU | SALEM | 636009 | 0000IN300394115 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| LALIT | KUMAR | TOSHNIWAL | SH | P | TOSHNIWAL | C/O JAMNALAL PRAC | INDIA | WEST BENGAL | BANKURA | 700007 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| G | K | JALAN | LATE | S | B JALAN | 2/2 SALKIA SCHOOL | INDIA | WEST BENGAL | HOWRAH | 711101 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| RASHMI | | PRAKASH | P | | PRAKASH | C/O MR R S SIKAND | INDIA | WEST BENGAL | KOLKATA | 700027 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| GAZAL | | ARORA | VIJAY | KUMAR | ARORA | D/O VIJAY KUMAR A | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 00001201911100 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| PRITHVI | NATH | BHARGAVA | K | | BHARGAVA | ADVOCATE MULTI BE | INDIA | MAHARASHTRA | BETUL | 460661 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| RITU | | TIWARI | A | K | TIWARI | C/O DR V K TIWARI | INDIA | MADHYA PRADESH | JABALPUR | 482003 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| SAROJA | M | MUNDAGOD | MAHADEV | G | MUNDAGOD | K H B COLONY MIG-4 | INDIA | KARNATAKA | UTTARA KANNADA | 581402 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| S | KRISHNA | PRASADU | S | | ADINARAYANA CHETTI | NO38 BANGALORE | INDIA | KARNATAKA | BELLARY | 583101 | 0000IN301926301 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| BHARATKUMA | SHAMSUNDER | MARDA | SHAMSUNDER | | | C/O.SHAMSUNDER T | INDIA | KARNATAKA | BIJAPUR | 586101 | 00001203530000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| ACCA | | GEORGE | P | M | GEORGE | MULLOTTIL HOUSE | INDIA | KERALA | PATHANAMTHITTA | 689549 | 00000000000000 | Amount for unclaimed anc | 75.00 | 18-SEP-2021 |
| RAJIV | KUMAR | AGARWAL | P | P | AGARWAL | GOYAL INVESTMENT | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 00000000000000 | Amount for unclaimed anc | 67.50 | 18-SEP-2021 |
| SBI CAPITAL M | IA MAGNUM | | NA | | | STATE BANK OF INDI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00000000000000 | Amount for unclaimed anc | 67.50 | 18-SEP-2021 |
| USHA | UMANATH | REGE | UMANATH | YESHWANT | REGE | 9/III LAXMI NIKETAN | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00000000000000 | Amount for unclaimed anc | 67.50 | 18-SEP-2021 |
| CHANDRALEKHA | | CHOWDHRY | G | S | CHOWDHRY | 86, MAUJI COLONY | INDIA | RAJASTHAN | JAIPUR | 302017 | 00000000000000 | Amount for unclaimed anc | 62.50 | 18-SEP-2021 |
| ANJU | | BHUTORIA | BIJASINGH | | BHUTORIA | C/O DAULATRAM BIJ | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 62.50 | 18-SEP-2021 |
| PUSHPALATA | | CHORARIA | MOTILAL | | CHORARIA | C/O DAULATRAM BIJ | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 62.50 | 18-SEP-2021 |
| VIMLA | | CHORARIA | TARACHAND | | CHORARIA | C/O DAULATRAM BIJ | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 62.50 | 18-SEP-2021 |
| BIJAI | SINGH | BHUTORIA | DAULATRAM | | BHUTORIA | C/O DAULATRAM BIJ | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 62.50 | 18-SEP-2021 |
| MANJU | | BHUTORIA | BIJASINGH | | BHUTORIA | C/O DAULATRAM BIJ | INDIA | RAJASTHAN | NAGAU | 341306 | 00000000000000 | Amount for unclaimed anc | 62.50 | 18-SEP-2021 |
| UMA | | DOKANIA | HARI | PRASAD | DOKANIA | CG-9 SECTOR II SALT | INDIA | WEST BENGAL | NORTH PARGANAS | 700091 | 00000000000000 | Amount for unclaimed anc | 62.50 | 18-SEP-2021 |
| POPATLAL | VARDICHAND | OSWAL | V | N | OSWAL | 816-DHRAMPURI PET | INDIA | MAHARASHTRA | SATARA | 412803 | 00000000000000 | Amount for unclaimed anc | 62.50 | 18-SEP-2021 |
| RITA | | BHAWSINGHKA | M | K | BHAWSINGHKA | B-3 JANGPURA EXTN | INDIA | DELHI | SOUTH DELHI | 110014 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| DEEPTI | | MAHESHWARI | SHRI | D | K MAHESHWARI | 2121 SECTOR 28 FAR | INDIA | HARYANA | FARIDABAD | 121008 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| RAJWANT | KAUR | BAJWA | A | S | BAJWA | WOODWILD ESTATE | INDIA | PUNJAB | GURDASPUR | 145001 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| RAMESH | | GARG | SH | SADHU | RAM | C/O GARG S T D NEA | INDIA | PUNJAB | SANGRUR | 148024 | 0000IN30114310 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| SHIVGIAN | SINGH | BUDHWAR | D | PARSHAD | GOVT SERVANT | 2135, SECTOR 38-C, | INDIA | CHANDIGARH | CHANDIGARH | 160023 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| SATNAM | | KAUR | S | DEVENDER | SINGH | 119/372 C DARSHAN | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0000IN30133017 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| MOONIS | | GHAYUR | ABDUL | | GHAYUR | C/O F A R BRASS PRO | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| GORDHANDAS | DEVJIBHAI | ANJARIA | DEVJIBHAI | | ANJARIA | MADHAV MILAN APP | INDIA | GUJARAT | RAJKOT | 360002 | 00001601010000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| DR | SAM | SAROSH BHACC | SAROSH | PIROJSHA | BHACCA | VANKI DORDI BEHRA | INDIA | GUJARAT | SURAT | 395003 | 0000IN300888147 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| SURESH | | TALREJA | BALDEVSDAS | | | 14/5 NAVJIVAN COL | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| ASHOK | VARDHAN | BIRLA | G | N | BIRLA | ASHOK TRADING CO | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| DEVSDAS | SHIVDAS | SWAMY | S | R | SWAMY | DEVSDAS SHIVDAS SW | INDIA | MAHARASHTRA | PUNE | 411004 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| KANTI | DEVI | MALVIYA | G | P | MALVIYA AGRICUL | C/O G P MALVIYA AD | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 00000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |

| | | | | | | | | | | | | |
|--------------------------------|------------|----------------|---------------|------------|--|----------------|------------------|--------|------------------|--------------------------|-------|-------------|
| SAMBHU | NATH | DAS | NA | | 29/1/H CHETLA ROAD INDIA | WEST BENGAL | KOLKATA | 700027 | 0000IN301250134 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| AMITABH | | GOVINDJIWALA | SHRI | | KRISHNADAS 21 GOVINDJIWALA M INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 0000000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| MARELLA | MANIKYALA | RAO | MARELLA | | ANJANEYULU DOOR NO 31-3-21/3 INDIA | ANDHRA PRADESH | WEST GODAVARI | 534260 | 0000IN302324107 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| KARUMUTTHU S | | CHOCKALINGAM | LATE | SH | T SUNDARAM CHE "SIVAKAMI" 2 KIRUB INDIA | TAMIL NADU | MADURAI | 625014 | 0000000000000000 | Amount for unclaimed anc | 60.00 | 18-SEP-2021 |
| PRAMESHWAR DEVI | | PRAJAPATI | MOHAN | LAL | PRAJAPATI DULIA BAS SUJAN GA INDIA | RAJASTHAN | CHURU | 331507 | 0000IN301160302 | Amount for unclaimed anc | 57.50 | 18-SEP-2021 |
| BHUPENDRA KUMAR | | MODI | LATE | R | B S G M MODI MODI BHAWAN MO INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0000000000000000 | Amount for unclaimed anc | 55.00 | 18-SEP-2021 |
| T N | | PANDEY | NA | | B-107 SECTOR-15 N INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 0000000000000000 | Amount for unclaimed anc | 55.00 | 18-SEP-2021 |
| K | | SIVARAMAKRISHN | SHRI | S | R KRISHNA IYER PRENTICE HALL OF IN INDIA | DELHI | CENTRAL DELHI | 110001 | 0000000000000000 | Amount for unclaimed anc | 52.50 | 18-SEP-2021 |
| ARIHANT CREDIT CAPITAL LIMITED | | NA | | | C-5/9 SAFDARJUNG C INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0000000000000000 | Amount for unclaimed anc | 52.50 | 18-SEP-2021 |
| VINOD | VRAJLAL | KARIA | MR | VRAJLAL | MERCHANT KRISHNABAD 43 BHU INDIA | MAHARASHTRA | MUMBAI | 400026 | 0000000000000000 | Amount for unclaimed anc | 52.50 | 18-SEP-2021 |
| VAIDYANATHAN | | RAJAN | VAIDYANATHAN | | FLAT NO 7 2ND FLOOR INDIA | MAHARASHTRA | MUMBAI | 400054 | 0000IN301549153 | Amount for unclaimed anc | 52.50 | 18-SEP-2021 |
| C | | NACHIAPPAN | R | M | CHIDAMBARAM 7, FIRST LINK STREET INDIA | TAMIL NADU | CHENNAI | 600004 | 0000000000000000 | Amount for unclaimed anc | 52.50 | 18-SEP-2021 |
| GANNARAPU UPENDER | | RAO | RAJA | | GOPALAM H NO 9-10-22 RICCA I INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0000IN30002011C | Amount for unclaimed anc | 52.50 | 18-SEP-2021 |
| DEVENDER | | SINGH | S | MANGAL | SINGH 119/372 C DARSHAN INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0000IN30133017C | Amount for unclaimed anc | 47.50 | 18-SEP-2021 |
| PREM | LATA | SINGH | LATE | MR | GAURI SHANKER SI 33/4 STANLEY ROAD INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0000000000000000 | Amount for unclaimed anc | 47.50 | 18-SEP-2021 |
| LEELA | | LALWANI | SANTDAS | | D/12 NUTAN KALPNA INDIA | MAHARASHTRA | MUMBAI | 400080 | 0000000000000000 | Amount for unclaimed anc | 47.50 | 18-SEP-2021 |
| JOSE | VITORINO | ALVARES BRITO | C | BRITO | MANAGER RUA MATHILDES COL INDIA | GOA | NORTH GOA | 403001 | 0000000000000000 | Amount for unclaimed anc | 47.50 | 18-SEP-2021 |
| SHYAM | SUNDER | SADANI | L | N | SADANI 13 JACKSON LANE CA INDIA | WEST BENGAL | KOLKATA | 700001 | 0000000000000000 | Amount for unclaimed anc | 47.50 | 18-SEP-2021 |
| SUDIPTA | | NANDY | P | K | NANDY MERCHANT 44 BHOLANATH NAN INDIA | WEST BENGAL | HOWRAH | 711104 | 0000000000000000 | Amount for unclaimed anc | 47.50 | 18-SEP-2021 |
| JACOB | | ISAAC | T | C | ISAAC PLANTER THAZHATHOOT KAV INDIA | KERALA | ERNAKULAM | 686693 | 0000000000000000 | Amount for unclaimed anc | 47.50 | 18-SEP-2021 |
| PREM | NATH | KHANNA | LATE | L | GOPAL DAS KHANNA A-45, CHANDER NAG INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| SHASHI | | SAHDEV | GULSHAN | | SAHDEV 331/GH-4 MEERA AP INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| KAMLESH | | JAGETIA | SHRI | LAXMI | NARYAN JAGETIA 106/40, CHHATRA PA INDIA | RAJASTHAN | JAIPUR | | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| K | SUBRAMANYA | THANTRY | K | PADMANABHA | THANTRY 12/176, LODHI COLO INDIA | DELHI | CENTRAL DELHI | 110003 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| GANGA | NARAIN | SRIKUMARAN | P | NARAYANAN | KUTTY HOUSE NO 30, BLOCH INDIA | DELHI | CENTRAL DELHI | 110003 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| MOHD | | YAMIN | MOHD | | AHMEDHAZI 5460 GANDHI MARK INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| ARIHANT CREDIT CAPITAL LTD | | NA | | | C-5/9 SAFDARJUNG C INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| SERAL | | DHAWAN | ROHIT | | DHAWAN C-33 PAMPOSH ENCI INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| D | | KAMESWARI | NA | | A-133 RAMA PARK U INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| SAROJ | | GARG | SH | S | K GARG 1/143 NETAJI SUBHA INDIA | HARYANA | YAMUNA NAGAR | 135103 | 0000IN30159010C | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| PARAMOUNT FD | | NA | | | 269/6 CENTRAL TOW INDIA | PUNJAB | JALANDHAR | 144001 | 0000IN30114310C | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| BHUPENDRA KUMAR | | MODI | NA | | MODI BHAWAN MO INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| ROSHAN | LAL | BADOLA | CHOUTHMAL | | BADOLA BADOLA BHAWAN P INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| SHARMILA | DEVI | KHAJANCHI | MOOL | CHAND | NAHATA MUKIM BOTHRA MO INDIA | RAJASTHAN | BIKANER | 334001 | 00001201090000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| NANDINI | GOVINDLAL | PATEL | MR | | GOVINDALAL NANDINI 12 INQUILA INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| MAHENDRA | BHIKHUBHAI | DESAI | BHIKHUBHAI | | DESAI "RAVI DARSHAN" NE INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| LILA | SADANAND | PANDIT | SADANAND | | PANDIT 11 KINARA JUHU SCH INDIA | MAHARASHTRA | MUMBAI | 400049 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| SAMIR | KUMAR | DASGUPTA | S | N | D GUPTA FLIGHT 6 SOUTH APSARA 61, INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| JAGDEESH | BANKATLAL | VYAS | BANKATLAL | | 107 EAKTA COLONY I INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 00001302190000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| HARIDAS | MADHUKAR | GURAV | MADHUKAR | | GAURAV A/P MANDAVGAN TA INDIA | MAHARASHTRA | AHMED NAGAR | 414101 | 00001202990000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| C | SCOLASTICA | ANTONY | L | M | ANTONY 64, IIND MAIN ROAD INDIA | TAMIL NADU | TIRUVALLUR | 600099 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| SHIBANI | | DAS | B | N | DAS F-67 (II FLOOR) ANNA INDIA | TAMIL NADU | CHENNAI | 600102 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| ABBY | E | CHANDY | ERALIL | | CHANDY BANK OF CREDIT & C INDIA | MAHARASHTRA | MUMBAI | 400021 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| MRS | RAJ | DULARI AGRAWAL | LATE | SH | SURESH CHANDRA 6/7/761 B MOTI BAGH INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 0000IN30055610C | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| SUSHIL | KUMAR | GADIA | BRIJ | | LAL WARD NO. 17 GEETA INDIA | RAJASTHAN | HANUMANGARH | 335513 | 00001201210100 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| NARENDRA | BAPUSAHIB | KANTE | BABUSAHIB | | AGRICULTURIST KANTE BUILDING JAY INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0000000000000000 | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| THALLAM | AKILA | SEKHAR | CHANDRASEKHAR | | T MURARI NILAYA SAN INDIA | KARNATAKA | CHITRADURGA | 577522 | 0000IN30169611E | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| JOSHI | P | MANI | MANI | P | V PUTHEN PURAYIL PO INDIA | KERALA | KOTTAYAM | 686605 | 0000IN30169610C | Amount for unclaimed anc | 45.00 | 18-SEP-2021 |
| BINOD | KUMAR | KARNANI | D | P | KARNANI C/O RAJSHREE PRINT INDIA | WEST BENGAL | BANKURA | 700007 | 0000000000000000 | Amount for unclaimed anc | 42.50 | 18-SEP-2021 |
| NARINDER | | TANEJA | BHAG | | CHAND C/O ANIL BAGAI 412 INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000 | Amount for unclaimed anc | 40.00 | 18-SEP-2021 |
| R | S | KUMAR | NA | | J-79 KALKAJI NEW DE INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000 | Amount for unclaimed anc | 40.00 | 18-SEP-2021 |
| NARESH | | LODHA | CHANDAN | MAL | LODHA C-14 GOVIND NAGAR INDIA | RAJASTHAN | RAJSAMAND | 313324 | 0000IN30045013C | Amount for unclaimed anc | 40.00 | 18-SEP-2021 |

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|----------------------------|-------------|-----------------|-------------|-----------|-------------------|------------------------|-------------|------------------|------------------|----------------|--------------------------|--------------------------|-------------|-------------|
| MRS KALPANA | PRATIBHA | SHANTILAL KAT/S | N | KATARIA | NEEL PRAKASH 23/4 | INDIA | MAHARASHTRA | PUNE | 411001 | 00000000000000 | Amount for unclaimed anc | 40.00 | 18-SEP-2021 | |
| AMIT | | GOYAL PRADEEP | | GOYAL | B 53 SOAMI NAGAR | INDIA | DELHI | SOUTH DELHI | 110017 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 | |
| MOHAMMAD ZAHURUL SHANTABEN | JASHBHAI | HAQ MIRZA | SULEMAN | GUPTA | E-16/270 SECTOR 8 | INDIA | DELHI | NORTH WEST DELHI | 110085 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 | |
| CHANDULAL | JAMNADAS | PATEL | J | V | PATEL | RET D OFFICE ASSISTANT | INDIA | RAJASTHAN | BHILWARA | 311001 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| HIMMATBHAI | RAMJIBHAI | RAKHOLIYA | RAMJIBHAI | Z | UANKAWALA | C/O VARDAN KAPAD | INDIA | GUJARAT | ANAND | 388001 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| BADRIDAS | GOKALCHAND | DAMANI | MR | G | DAMANI | 4 SUMARGAL APART | INDIA | GUJARAT | SURAT | 395001 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| SAMIR | | SHAH | S | H | SHAH | 7 KAILASHDHAM | INDIA | GUJARAT | SURAT | 395006 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| POORNIMA | PANKAJ | DAMANI | MR | V | DAMANI | 4 SUMARGAL APART | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| MAHENDRA | VASANJI | SHAH | S | H | SHAH | 1/23 TEJKIRAN BULD | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| MANJULA | NILKANTH | KAPADIA | P | | ISHOARLAL | C/O DHUNSHILA 14 | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| ASHOK | BADRIPRASAD | KARANI | MR | V | B KARANI | 4. JANKI SMRUTI SAR | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| NORATH | MAL | PATANGE | | | NILKANTH | H.NO.578 BHARAD L | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 00001302190000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| PARIMALA | N | MURAI | BADRIPRASAD | | | OPP-RADHABAI KALE | INDIA | MAHARASHTRA | AHMED NAGAR | 414003 | 00001202000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| KANTILAL | BHULESHWAR | SINGHVI | MOHAN | LAL | SINGHVI | 3-6-111, SHOP NO.-1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| VINOD | | VENKATA | NARAYANA | | NAMBURI | BLOCK NO 4, FLAT N | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | 0000IN30232410 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| DARAPU | | JOSHI | B | J | JOSHI | B MAHALAXMI MAH | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| BABU | RAO | AGARWAL | SHR | M | D AGARWAL | 2010 2ND CROSSING | INDIA | RAJASTHAN | JAIPUR | | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| ROSHINI | H | SIREESHA | GOPIMOHAN | | D | Q NO BC-110 WRITE | INDIA | ANDHRA PRADESH | KHAMMAM | 507101 | 00001203810000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| VANI | KUMARI | KOTA | RANGA | RAO | KOTA | D NO.12-15-17 G3 K | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 00001205270000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| BALJIT | DEVI | SADHNANI | HARISHCHAND | | SADHNANI | 2-8-17 VENKAT NAG | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533003 | 0000IN30027110 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| KAUSHALYA | RAI | VEERA | RAGHAVA | | CHOWDARI | 69 3 13 BALAJI NAGA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533005 | 0000IN30177410 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| DILBAGH | RAI | JAISWAL | J | P | JAISWAL | CHARTAVED ACCOUN | INDIA | BIHAR | BHAGALPUR | 812001 | 00000000000000 | Amount for unclaimed anc | 37.50 | 18-SEP-2021 |
| TARVINDER | PAL | KAUR | MAJOR | H | SINGH | 12A/37 W E A KAROL | INDIA | DELHI | CENTRAL DELHI | 110005 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| S | N | DHAWAN | NA | | | 188 TAGORE PARK | INDIA | DELHI | NORTH WEST DELHI | 110009 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| LALIT | MOHAN | LATE | SH | | C L DHAWAN | C-34 BALI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| BHAKTIDEVI | SANCHIHER | SINGH | MR | GURCHARAN | SINGH | 436 R MODEL TOWN | INDIA | PUNJAB | LUDHIANA | 141002 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| VIJAY | | SINGH | S | P | SINGH DEO | TIRWA HOUSE 10 FY | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| SUMEETA | CHANDRA | GOEL | LATE | LAUTI | RAM GOEL | 65 SHIV PURI MEERU | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| BIKAS | NARAIN | THUKER | LAXMIKANT | | SANCHIHER | GANGA SADAN MOH | INDIA | RAJASTHAN | RAJAMAND | 313301 | 0000IN30018311 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| DINESH | NARAIN | SHAMDAS | SHAMDAS | | | 14TH-A-ROAD, SITA | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| JOGINDER | PAL | AHLUWALIA | JITENDRA | MOHAN | AHLUWALIA | A-12, AASHIRWAD | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| RAMESH | KUMAR | PAL | A | | PAL | 34-DR ABANI DUTTA | INDIA | WEST BENGAL | HOWRAH | 711106 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| SANJEEV | KUMAR | KAPOOR | L | K | N KAPOOR | ADVOCATE GHANTA | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00000000000000 | Amount for unclaimed anc | 32.50 | 18-SEP-2021 |
| SALIL | | SHOURIE | H | R | SHOURIE | 21A, DDA SFS FLATS, | INDIA | DELHI | CENTRAL DELHI | 110055 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| USHA | | SACHDEVA | SHRI | A | S SACHDEVA | R-859 NEW RAJINDR | INDIA | DELHI | CENTRAL DELHI | 110060 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| NARENDRA | RATILAL | NAGPAL | DEV | DATT | NAGPAL | 729 SECTOR 14 | INDIA | HARYANA | GURGAON | 122001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| SATYANARAYA | JAGANNATH | KUMAR | MR | S | MAHESH KUMAR | SAGAR PORTFOLIO, | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| VINOD | R | GANGWAL | AMAR | CHAND | GANGWAL | SECTOR-5, NO 239 | INDIA | RAJASTHAN | JAIPUR | 302002 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| ATUL | VITHAL | SHAH | RATILAL | | SHAH | 26 ZAVERI PARK B/H | INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| ANIL | KUMAR | KABRA | JAGANNATH | | | 3, RAJESH APARTME | INDIA | GUJARAT | AHMEDABAD | 380014 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| PRATAP | SINH | HARITWAL | RAMNIRANJAN | | | 4, HARIT NIWAS 20, | INDIA | GUJARAT | AHMEDABAD | 380014 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAJEEV | | JADHAV | VITHAL | GOPAL | JADHAV | DR MUKUND BUILDI | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| DIPANKAR | PAUL | SHARMA | K | C | SHARMA | C/O J.K.INDUSTRIES | INDIA | GOA | SOUTH GOA | 403802 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| MANISH | | SHARMA | K | C | SHARMA | COM EXECUTIVE | INDIA | UTTAR PRADESH | MEERUT | | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| VINEET | | NAVLAKHA | SINGH | NAVLAKHA | COM EXECUTIVE | STRAW PRODUCTS | INDIA | DELHI | CENTRAL DELHI | 110002 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| VIJAY | | KUMAR | NARAIN | | DAS | 412 KATRA MEDGIR | INDIA | DELHI | CENTRAL DELHI | 110006 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| KRISHAN | LAL | PAUL | P | K | PAUL | J-1949 CHITTARANJA | INDIA | DELHI | SOUTH DELHI | 110019 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| KRISHAN | KUMAR | SEN | H | K | SEN | B-166 CHITTARANJA | INDIA | DELHI | SOUTH DELHI | 110019 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| B | M | MITTAL | S | C | MITTAL | G/60-B, KALKAJI | INDIA | DELHI | SOUTH DELHI | 110019 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| | | SETHI | D | N | SETHI | D-65 AMAR COLONY | INDIA | DELHI | SOUTH DELHI | 110024 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| | | KAPUR | J | R | KAPUR | I1K-30 FER0Z GANDH | INDIA | DELHI | SOUTH DELHI | 110024 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| | | ARORA | LATE | SHRI | MEGH RAJ PVT | A-18 SUBHAONA | INDIA | DELHI | NORTH WEST DELHI | 110034 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| | | SOMASKANDER | B | R | MAHALINGAM IYE | A1/99A LAWRENCE | INDIA | DELHI | NORTH WEST DELHI | 110035 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |

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|-------------|----------|-------------|------------|----------|----------------|----------------------------|---------------|------------------|--------|-----------------|--------------------------|-------|-------------|
| VIDYA | | THITHA | N | L | THITHA | C-68 PHASE I ASHOK INDIA | DELHI | NORTH WEST DELHI | 110052 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAHUL | | KHULLAR | J | V | KHULLAR | FLAT NO 71B POCKET INDIA | DELHI | NORTH WEST DELHI | 110052 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| ARJUN | | BANSAL | UTTAM | | PRAKASH | 24 SRI RAM ROAD C/INDIA | DELHI | NORTH DELHI | 110054 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| VIJAY | KUMAR | SHARMA | HANS | RAJ | SHARMA | C-6, DOUBLE STOREY INDIA | DELHI | CENTRAL DELHI | 110055 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| SUNIL | | BATRA | SH | OM | PARKASH BATRA | A - 4/97 PASCHIM VII INDIA | DELHI | WEST DELHI | 110063 | 00001201640000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RADHA | | THIAGARAJAN | K | | THIAGARAJAN | T-34 VENUS APARTM INDIA | DELHI | NORTH WEST DELHI | 110085 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| ROSHNI | | GEORGE | JOSEPH | | GEORGE | 414 MAVILLA 1-A HO INDIA | DELHI | EAST DELHI | 110091 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| M | V | LAKSHMI | SHRI | M | VENKANNA | 24/336, TRILOK PURI INDIA | DELHI | EAST DELHI | 110091 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAGHBIR | | SINGH | DR | G | SINGH | C-150, SARASWATI K/INDIA | DELHI | EAST DELHI | 110092 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| DHARAM | | VEER | J | R | WADHWA | C/O T.S.B.RAO 34 AN INDIA | DELHI | EAST DELHI | 110096 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAJEEV | | DANG | H | L | DANG | 5K/28 N I T FARIDAB/INDIA | HARYANA | FARIDABAD | 121001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAHUL | | KRISHNA | G | B | MATHUR | 293, SECTOR-29, FAR INDIA | HARYANA | FARIDABAD | 121008 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| DURGESH | | KUMAR | HARI | CHAND | MALHOTRA | S/O SHRI HARI CHANI INDIA | HARYANA | GURGAON | 122001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| SHEO | NARAIN | PANDEY | SHEO | SHANKAR | PANDEY | C/O BHATIA C&F AGE INDIA | HARYANA | ROHTAK | 124001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| GAYATRI | | SHARMA | H | K | SHARMA | 13/53 LAMBI GALI B/INDIA | HARYANA | JHAJJAR | 124507 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| COMDT | SURINDER | LAL GUPTA | M | L | GUPTA | 779, MODEL TOWN F INDIA | HARYANA | PANIPAT | 132103 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| ARUN | KUMAR | MANGLA | KAILASH | | CHAND | L K RICE & GENERAL I INDIA | HARYANA | YAMUNA NAGAR | 135103 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAKESH | | NARULA | NARINDER | | KUMAR | H NO E O 277 BAZAR INDIA | PUNJAB | JALANDHAR | 144001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| CHHAYA | | GUPTA | YOGENDRA | KUMAR | GUPTA | 117 H2/82 PANDUNA/INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201008 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| SWARN | KAUR | RAKHROY | G | S | RAKHROY | 105, BLOCK 1, EXPRE/INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0000IN30154918 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| PAWAN | | KUMAR | S | L | ARORA | 8/439 RAJENDAR NA/INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| A | K | SHARMA | H | S | SHARMA | J K INDUSTRIES LTD 8 INDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAJESH | | TANDON | T | P | TANDON | C/O J K INDUSTRIES L INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| VINEET | | SHARMA | D | D | SHARMA | 84/4 FAZAL GANJ KA/INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| SUBASH | CHANDRA | PAL | HARI | RAM | PAL | C/O J K INDUSTRIES L INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| SURINDER | | SINGH | S | DEVENDER | SINGH | 119/372 C DARSHAN INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0000IN301330171 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| S | K | SHUKLA | LATE | MOOL | CHANDRA SHUKLA | H.NO. 405 BLOCK C S INDIA | UTTAR PRADESH | KANPUR NAGAR | 208013 | 0000IN300556102 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAKESH | KUMAR | MISRA | BHUVNESH | | MISRA | 13 MIG INDRA NAGA INDIA | UTTAR PRADESH | KANPUR NAGAR | 208026 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAMSWAROOP | | PODDAR | LATE | G | R PODDAR | B-1/6 KALYAN VIHAR INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| AMARPAL | SINGH | RATHORE | KESHAV | NATH | RATHORE | B/68 SOUTH CITY MC/INDIA | UTTAR PRADESH | LUCKNOW | 227101 | 0000IN301557215 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| HARISH | CHANDRA | RASTOGI | RAJA | | RAM | OPP GANDHI GROUN INDIA | UTTAR PRADESH | BUDAUN | 243601 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| NAGENDRA | SHANKER | GAUR | KRIPA | SHANKER | GAUR | SHANKAR SADAN 56/INDIA | UTTAR PRADESH | MEERUT | 250001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| SRI | KRISHNA | PANDIT | B | N | PANDIT | EG-20, ASHIANA GAR INDIA | RAJASTHAN | ALWAR | 301019 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| MAHAVEER | PRASAD | CHHABRA | BANSIDHAR | | CHHABRA | E-16 GOKHLE MARG /INDIA | RAJASTHAN | JAIPUR | 302001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAVI | | JHAJHARIA | S | | JHAAJHARIA | 4-GA-16 JAWAHAR N INDIA | RAJASTHAN | JAIPUR | 302004 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| PRADIPKUMAR | C | VARAIYA | CHIMANLAL | K | VARAIYA | C/O APOLLO TYRES L INDIA | RAJASTHAN | JAIPUR | 302004 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| DUSHYANT | KUMAR | JOSHI | KANTI | CHANDRA | JOSHI | "GEETA SADAN" NEA INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| NARENDRA | KUMAR | MANAWAT | FATEH | LAL | JI MANAWAT | C/O ARJUN LAL FATE/INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| LOKESH | | SANADHYA | MAHENDRA | | SINGH | MAHESHWARI BAND INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RAJKANVAR | | LAVTI | R | C | LAVTI | GOPALPURA MOCHI/INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| SUSHILA | DEVI | LAVTI | S | L | LAVTI | GOPAL PURA MOCHI INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| MADAN | LAL | THATHERA | S | L | THATHERA | GUJARPURA HELAW/INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| LAXMI | NARAYAN | THATHERA | S | | THATHERA | GUJARPURA NATHDV/INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| DEVI | LAL | KASARA | BACHHA | RAJ | JI | NAYA BAZZAR KANK/INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| QURBAN | | HUSAIN | ALI | MOHAMMED | JI | C/O QURBAN HUSAIN INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| VIMAL | | KUMAR | BHANWARLAL | | BAPNA | C/O BHANWARLAL M INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RATAN | LAL | BORDIA | S | L | BORDIA | SOHAN LAL JI BORDI/INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| BHERU | GIRI | GOSWAMI | MOHAN | | GIRI | C/O CHAMPA LAL PO INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| LAXMI | NARAYAN | PALIWAL | NAVAL | RAM | PALIWAL | C/O MADHU SUDAN /INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| OM | PRAKASH | THANVI | MANMAL | | THANVI | PROD PLANNING DEF INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| NARENDRA | | SANADHAYA | HARIDAS | | SANADHAYA | RETI MOHALLA KANK INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |
| RIKHAB | CHAND | DHARIWAL | I | | DHARIWAL | ADVOCATE SHASTRI I INDIA | RAJASTHAN | KOTA | 324001 | 00000000000000 | Amount for unclaimed anc | 30.00 | 18-SEP-2021 |

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|------------|-----------|------------|------------|-----------|-----------------|----------------------|-------|------------------|-------------------|--------|--|-------|-------------|
| LAXMI | DEVI | DAMANI | NARAYAN | DAS | DAMANI | W/O NARAYAN DAS I | INDIA | RAJASTHAN | BIKANER | 334003 | 00001201210100:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| PARVEEN | BANU | M ARIF | M | ARIF | A SALTER | 2573 KALUPUR SADE | INDIA | GUJARAT | AHMEDABAD | 380007 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| JAYESH | BACHUBHAI | MEHTA | B | C | MEHTA | C/O RAJEN INDUSTRI | INDIA | GUJARAT | AHMEDABAD | 380009 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| GULABBHAI | BALUBHAI | PATEL | MR | BALUBHAI | LALLUBHAI PATEL | 4 MANSOOR MANZIL | INDIA | GUJARAT | VALSAD | 396001 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| LALBHAI | NAGINDAS | PAREKH | N | M | PAREKH | 11/A JAWAHAR SOCI | INDIA | GUJARAT | VALSAD | 396001 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| VIJAYKUMAR | PRANJIVAN | RANA | P | N | RANA | RANA STREET AT & P | INDIA | GUJARAT | VALSAD | 396001 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| CHHABILDAS | OCCHAVLAL | SHETH | MR | O | SHETH | 5, SURESH BHAVAN, | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| INGRID | | CANSER | GEORGE | | CANSER | ROW HOUSE 13 KON | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| MANEK | | GOVINDJI | SUDHIR | | GOVINDJI | ROW HOUSE 13 KON | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| BINITA | N | DESAI | NIRANT | | DESAI | 244 A GREEN ACRES | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| ARUNA | | GUPTA | R | N | GUPTA | FLAT NO 3 FIRST FLOI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| RAJENDRA | | KUMBHARE | B | | KUMBHARE | KAUSTUBH 44 ALANK | INDIA | MAHARASHTRA | PUNE | 411029 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| BAJIRAO | RAOJI | KORDE | LATE | | RAOJI | 183, LOKMANYA NAC | INDIA | MADHYA PRADESH | INDORE | 452009 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| MEKA | RAM | REDDY | M | V | REDDY | FLAT NO 601 FORTU | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| C | | NACHIAPPAN | R | M | CHIDAMBARAN | 7, FIRST LINE STREET | INDIA | TAMIL NADU | CHENNAI | 600004 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| RADHEY | SHYAM | UDANI | K | | UDANI | C/O R NARENDRA KU | INDIA | WEST BENGAL | BANKURA | 700007 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| SEEMA | | GUHA | MR | JYOTI | NARAYAN GUHA | 63 DR SARATH BANEI | INDIA | WEST BENGAL | KOLKATA | 700029 | 0000IN30125028:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| TARA | DEVI | LUHARUWALA | SHRI | R | P LUHARUWALA | 116 P N MALIAH RD | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| MANOHAR | LAL | GOYAL | LATE | L | R NARAIN | C/O M/S R N B BEHIN | INDIA | RAJASTHAN | ALWAR | | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| JATAN | | SWAROOP | LATE | SHRI | PRITHI SINGH | VILLAGE & P O MAKA | INDIA | UTTAR PRADESH | FIROZABAD | 205145 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| SANDEEP | | SHARMA | DESH | BANDHU | SHARMA | S/O DESH BANDHU S | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| MADAJI | | SUGANRAJ | MADAJI | | MERCHANT | NO 35 EAST CHIRTRA | INDIA | TAMIL NADU | KOLKATA | 625001 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| GEORGE | | OOMMEN | A | V | OOMMEN | ASHATHRA MANGAN | INDIA | KERALA | KOTTAYAM | 686018 | 0000IN300239137:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| SISIR | KUMAR | PANJA | LATE | PRAFULLA | KUMAR PANJA | KHOSHBAGAN SHYA | INDIA | WEST BENGAL | BURDWAN | 703101 | 00000000000000:Amount for unclaimed anc | 25.00 | 18-SEP-2021 |
| LAKSHMAN | | DEV | SHRI | LAXMI | NARAIN | D-152 MOTI BAGH I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| HARISH | | CAROLI | LATE | SHRI | J L CAROLI | 1 CAROLI LANE LAXM | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| SOJPAR | | HARIA | NATHU | | | 39/A HINDMATA HOI | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| HARGOPAL | | TAPARIA | LATE | R | TAPARIA | 28/1, SHAKESPEARE | INDIA | WEST BENGAL | KOLKATA | 700017 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| CITIBANK | N | A | NA | | | 124, JEEVAN BHARAT | INDIA | DELHI | CENTRAL DELHI | 110001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| RAHUL | | AGARWAL | SUNDER | | LAL | 49/1 RAJPUR ROAD | INDIA | DELHI | CENTRAL DELHI | 110006 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| USHA | | BATRA | RAVINDER | KUMAR | BATRA | E-46 RANJEET SINGH | INDIA | DELHI | NORTH WEST DELHI | 110033 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| BANARSI | DASS | CHOPRA | LATE | SH | J D M CHOPRA | W 84 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| INDIRA | | VAISH | RADHA | KRISHNA | VAISH | C/O MR K C RAE 171, | INDIA | DELHI | SOUTH DELHI | 110049 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| SHARAD | KUMAR | SINGH | S | K | SINGH | H NO 61-62 B SANJA | INDIA | HARYANA | FARIDABAD | 121001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| PARINEETA | | GUPTA | SHARWAN | KUMAR | GUPTA | 358/16 FRIENDS COL | INDIA | HARYANA | GURGAON | 122001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| JIWAN | DASS | JHAMBHA | MR | M | C JHAMBHA TAX | 15 BIR MODEL TOWN | INDIA | HARYANA | AMBALA | 135001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| RAJIV | | SACHDEVA | S | P | SACHDEVA | 44, SAROJINI COLON | INDIA | HARYANA | AMBALA | 135001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| SUKHWINDER | SINGH | KHIRA | BEANT | | SINGH | VILL KHIRA KOTALI P. | INDIA | PUNJAB | GURDASPUR | 143521 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| KIRANJIT | | SINGH | BHAJAN | | SINGH | H.NO.-14-S, SANT NA | INDIA | PUNJAB | JALANDHAR | 144001 | 0000IN302365101:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| SITAL | PARKASH | JAIN | T | C | JAIN | S/O SH TEK CHAND J | INDIA | PUNJAB | HOSHIARPUR | 146001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| PREM | NATH | CHOPRA | K | | RAM | 16 BRAHAMAN SABH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| DATA | RAM | AGARWAL | SH | JAGANNATH | PRASAD | KC-67 KAVI NAGAR G | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| PRADEEP | KUMAR | AGNIHOTRI | G | N | AGNIHOTRI | MMB-1/111 STATE B. | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| ANUJ | | KUMAR | RADHESHYAM | | | 58 OJHAN KASHIPU | INDIA | UTTARAKHAND | UDHAM SINGH NAGAF | 244713 | 0000IN30118620C:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| BHARTI | | PALIWAL | MANOJ | | JOSHI | 21 TULSI NAGAR NEA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| BHAGWAN | LAL | KUMAWATT | MANGNI | RAMJI | KUMAWAT | VILL DEOTHARDI POS | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| RADHA | KRISHAN | SANCHIHAR | SUNDER | LAL | SANCHIHAR | JOSHI BANDHU NAYA | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| PARVATI | | SANCHIHER | G | L | SANCHIHER | FATAK KA DARWAJA | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| KANK | | THAKAR | N | THAKAR | DOMESTIC | 256/6 MATA GALI NA | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| RAM | SINGH | CHOUHAN | DEVI | SINGH | CHOUHAN | KALLA KHEDI BADLA | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00001201700000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| SAYAR | BAI | DHOKA | MR | MITHALAL | DHOKA | C/O MAHAVEER MEC | INDIA | RAJASTHAN | RAJSAMAND | 313326 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| ARVINDBHAI | SOMABHAI | PATEL | SOMABHAI | | PATEL | P.O.VASNA (BORSAD | INDIA | GUJARAT | ANAND | 388540 | 00000000000000:Amount for unclaimed anc | 22.50 | 18-SEP-2021 |

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|--------------|------------|--------------------|---------------|-------------|-----------------|----------------------|-------|-------------------|----------------|--------|----------------|--------------------------|-------|-------------|
| SANDEEP | RASIKLAL | PARIKH | RASIKLAL | KANTILAL | PARIKH | VRUNDAVAN PRAFU | INDIA | GUJARAT | VADODARA | 390007 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| TAPASWIN | DAHAYABHAI | PATEL | D | M | PATEL | 75 HARI BHAKTI COLC | INDIA | GUJARAT | VADODARA | 390007 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| RAJESH | NAGINDAS | DOSHI | NAGINDAS | | | MANGROL MANSION | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| MOHAN | LAL | RANGLAL MANDR | | | MANDOVARA | C/O MOTA MANDIR I | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| STATE | BANK | OF INDIA A C AC NA | | | | STATE BANK OF INDI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| KUSUM | N | PAREKH | NAVIN | | PAREKH | ROOM NO 14 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| THRITY | DARA | VESUNA | DARA | RUSTOMJI | VESUNA | MAY VILLA 163 SANT | INDIA | MAHARASHTRA | MUMBAI | 400027 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| JYOTI | ANANT | CHEMBURKAR | A | H | CHEMBURKAR | C/O HARESH KOTWA | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| PANDURANG | N | PADRAT | SHRI | | NARAYAN | M-5 MUNICIPAL QU | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| RAMLAL | T | MEHTA | T | | MEHTA | 5, NATALINE ESTATE, | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| SHASHI | M | AGRAWAL | MADHAVPRASAD | | AGRAWAL | B/205, REGENCY APA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| GANGADHAR | SITARAM | KARMARKAR | LATE | S | K KARMARKAR | GORAKSHAKAR HOU | INDIA | MAHARASHTRA | THANE | 400601 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| SUSHILA | SURYAKANT | KARKHANIS | K | S | DATTATRAYA | C/O S D KARKHANIS | INDIA | MAHARASHTRA | THANE | 400601 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| LAKSHMI | YASODA | YARLAGADDA | P | S | RAO | 59 A-21/6-7 R R GARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520006 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| HARISH | R | VED | RANJIT | | | 19-C PONNURANGAN | INDIA | TAMIL NADU | COIMBATORE | 641002 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| PANKAJ | | DAS | LATE | PARESH | CH DAS | 4,SECOND LANE SHY | INDIA | WEST BENGAL | KOLKATA | 700061 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| VIRENDRA | KUMAR | PARIKH | LATE | S | PARIKH | 263/2/1 G T ROAD P | INDIA | WEST BENGAL | HOWRAH | 711102 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| INDIAN | OVERSEAS | BANK | NA | | | BHUBANESWAR BRAI | INDIA | ORISSA | KHORDA | 751001 | 0000IN30125028 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| A | N | ROY | LATE | P | K ROY MOHAPATR | HOUSE NO.41, RATN | INDIA | ORISSA | KHORDA | 751002 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| PRADIP | KUMAR | DAS | DINA | BANDHU | DAS | MADHUBON P O BAR | INDIA | ASSAM | BARPETA | 781301 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| ROHINI | | VARGHESE | RAJU | | VARGHESE | CANBAK FINANCIAL | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| ABDUL | MAJID | BULLA | HAJI | A | S BULLA | C/O H S TRADERS SBI | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| MOSAHEB | | SINGH | YADU | | SINGH | 178-A, D L W VARAN, | INDIA | UTTAR PRADESH | VARANASI | 221004 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| LAL | BAHADUR | SINGH | RAM | PAL | SINGH | H.NO. 284 AAMISHAI | INDIA | UTTAR PRADESH | PRATAPGARH | 230139 | 0000IN30133019 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| MANISHA | VIJAY | MUTHA | VIJAY | | | MUNICIPALTY ROAD | INDIA | MAHARASHTRA | AHMED NAGAR | 413701 | 00001302190000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| MEERA | | CHOUDHARY | M | S | CHOUDHARY | C/O SRI MADAN SINC | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| VINOD | SINGH | RAWAT | BHAGWAT | | SINGH | HUNMAN GANDHI T | INDIA | MADHYA PRADESH | MORENA | 476444 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| MEDA | SRINIVASA | RAO | M | SAMBHASIVA | RAO | C\O PADMAJA HOSPI | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| MAMILLAPALLI | SRINIVASA | RAO | M | VENKATAPPAI | MERCHANT | D. NO-4-8-83/2 NEAF | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 00000000000000 | Amount for unclaimed anc | 22.50 | 18-SEP-2021 |
| RITA | | BHAWSINGHKA | M | K | BHAWSINGHKA | B-3 JANGPURA EXTN | INDIA | DELHI | SOUTH DELHI | 110014 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| RADHAKRISHN | GANPAT | KAMBLE | GANPAT | | KAMBLE | 902 SHERKAR GALLI | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| ROSHAN | LAL | GANGWANI | SH | BADHU | MAL | 7262 OLD ROHTAK R | INDIA | DELHI | CENTRAL DELHI | 110006 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| RAMAKANT | | KHAITAN | H | P | KHAITAN | B-3/7 PASCHIM VIHA | INDIA | DELHI | WEST DELHI | 110063 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| RAMESHWARI | | CHOPRA | K | B | L CHOPRA | 117A MODEL TOWN | INDIA | HARYANA | FARIDABAD | 121001 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| RAJINDER | KUMAR | PANDEY | CHANDRA | BHAN | PANDEY | 7/53 MODEL TOWN | INDIA | HARYANA | JHAJJAR | 124507 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| KAILASH | WATI | TAYAL | LATE | SH | K B LAL TAYAL | TAYAL BHAWAN OPP | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| NAZIR | | AHMED | LATE | SH | H M TSHAQUE | C/O PARK EXPORTS 4 | INDIA | UTTAR PRADESH | AGRA | 282002 | 0000IN30072410 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| BHANWAR | KALI | NAGORI | F | L | JI NAGORI | W/O SHRI FATEH LAL | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| RAMJIBHAI | AMBALAL | PANDYA | A | R | PANDYA | ARYANIVAS STATION | INDIA | GUJARAT | PANCH MAHALS | 389001 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| R | P | MITTAL | G | PRASAD | JI | B-7 DAKSHA APARTM | INDIA | GUJARAT | VADODARA | 390007 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| ANIL | RAMCHANDRA | LADDU | R | D | LADDU | D-102, RIVIERA FLAT | INDIA | GUJARAT | VADODARA | 390008 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| STELLA | | DSILVA | H | | DSILVA | E/2 EVERARD NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| MEGHANA | | PATWARDHAN | HEMANT | | PATWARDHAN | E5/75 MAHAVIR NAG | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| GANGESHWAR | | PRASAD | LATE | B | P SHRIVASTAVA | MANAGER CANARA | INDIA | BIHAR | PATNA | 800001 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| NARESH | | KUMAR | RATAN | | LAL | C/O RAMSARANDAS | INDIA | UTTAR PRADESH | BULANDSHAHR | 245403 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| VARDHAMAN | | DAFRIA | G | | DAFRIA | RITUVAN RAMBAGH | INDIA | MADHYA PRADESH | RATLAM | 457001 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| G | | BACHAN | G | | LINGAIAH | H NO 6-2-28/E JAGTI | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505327 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| BAPUJI | | TATINENI | SURYANARAYANA | | | GOPUVANI PALEM(P | INDIA | ANDHRA PRADESH | KRISHNA | 521256 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| RAJAM | | RAJU | SURPA | | RAJU | C/O N RAMA RAJU TE | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534218 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| M | | KRISHNARATNAI | LATE | P | MAHALINGAM | D-15 TAMIRANIKETA | INDIA | TAMIL NADU | TUTICORIN | 628002 | 0000IN30039412 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| RABINDRA | | SAHA | S | L | SAHA LAND HOLDE | P O DANTAN DIST MI | INDIA | WEST BENGAL | WEST MIDNAPORE | 721101 | 00000000000000 | Amount for unclaimed anc | 17.50 | 18-SEP-2021 |
| HANS | | RAJ | SHRI | SANT | RAM | 112 KIRTI MAHAL BU | INDIA | DELHI | CENTRAL DELHI | 110008 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |

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|-----------|--------------|------------------|----------|----------|---------------|---------------------------|-------------------|------------------|--------|----------------|--------------------------|-------|-------------|
| SHEELA | | GAUR | RAM | KUMAR | GAUR | 88, ANAND NIWAS VIINDIA | DELHI | SOUTH WEST DELHI | 110043 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAVI | KUMAR | BANSAL | DINDAYAL | | BANSAL | H-1/9 VIJAY CHOWK IINDIA | DELHI | EAST DELHI | 110051 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARMEET | | PASRICHA | HARI | RAJ | SINGH | E-14/6 VASANT VIHA INDIA | DELHI | SOUTH WEST DELHI | 110057 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LATA | | NAGPAL | DR | S | K NAGPAL | 729 SECTOR - 14 URBINDIA | HARYANA | GURGAON | 122001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LATA | | NAGPAL | S | K | NAGPAL | 729, SECTOR 14 URBINDIA | HARYANA | GURGAON | 122001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARENDRA | PRASAD | SHARMA | C | M | SHARMA | KA-44 KAVINAGAR GIINDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRITAM | SINGH | SURI | S | | SURI | HOUSE NO 393 SECTINDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201303 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NARESH | CHANDRA | DUBLISH | SHANTI | SHARAN | DUBLISH | 228 SOTI GANJ MEERINDIA | UTTAR PRADESH | MEERUT | 250001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KUMUD | | SINGH | MR | K | SINGH | B-202 RETREAT TOW INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GEETA | | TRIVEDI | GAJENDRA | | | 1& 2 S AZAD FLATS 1:INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BRIGADIER | PUSPASINHJI | RAISINGHJI CHA R | | | CHAUHAN | 58 HARIBHAKTI COLCINDIA | GUJARAT | VADODARA | 390007 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JETHALAL | TRIBHOVANDAS | THAKKAR | T | N | THAKKAR | 1001 MANAS BULDINDIA | MAHARASHTRA | MUMBAI | 400092 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JUGAL | | CHANDGOTIA | MR | R | P CHANDGOTIA | 8/43 FERN ROAD CALINDIA | WEST BENGAL | KOLKATA | 700019 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NIHARIKA | | BANERJEE | MR | JITENDRA | NATH BANERJEE | 32 P C DAW TEMPLE INDIA | WEST BENGAL | HOWRAH | 711201 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| FATEH | SINGH | SPEHIA | TOTA | RAM | SPEHIA | 272/17G, EXTN., SAININDIA | JAMMU AND KASHMIR | JAMMU | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CITIBANK | N | A | NA | | | 124, JEEVAN BHARATINDIA | DELHI | CENTRAL DELHI | 110001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PREM | CHAND | JAIN | LATE | RAI | BAHADUR PHOOL | 'JAIN HOUSE' 32 HANINDIA | DELHI | CENTRAL DELHI | 110001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| G | | VIJAYADHARAN P | | | GOPALAN | J K INTERNATIONAL LINDIA | DELHI | CENTRAL DELHI | 110002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUMEET | | GOHRI | O | P | GOHRI | 60/25, NEW ROHTAKINDIA | DELHI | CENTRAL DELHI | 110005 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANAND | HARI | AGRAWAL | LATE | SRI | B C AGARWAL | C/O SRI R C AGARWAINDIA | DELHI | CENTRAL DELHI | 110006 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANANT | RAM | GUPTA | MANSHA | | RAM | 2648 ROSHAN PURA INDIA | DELHI | CENTRAL DELHI | 110006 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| TIRATH | RAM | SALOOJA | S | L | SALOOJA | 175-E KAMLA NAGARINDIA | DELHI | NORTH DELHI | 110007 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUSHMA | | SONI | S | K | SONI | 35/2 EAST PATEL NAININDIA | DELHI | CENTRAL DELHI | 110008 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VIPUL | | ARORA | ASHOK | | ARORA | 5/16 EAST PATEL NAININDIA | DELHI | CENTRAL DELHI | 110008 | 0000IN30021411 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DEVENDER | | ANAND | R | S | ANAND | E 20A VIJAY NAGAR IINDIA | DELHI | NORTH WEST DELHI | 110009 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAILASH | | CHADHA | B | R | CHADHA | EA/1 MODEL TOWN IINDIA | DELHI | NORTH WEST DELHI | 110009 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| INDURANI | | KHANNA | LATE | SHRI | A R KHANNA | C/O MAJ GEN I J KHAINDIA | DELHI | CENTRAL DELHI | 110011 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJESH | KUMAR | BATRA | B | N | BATRA | 7/45A MOTI NAGAR IINDIA | DELHI | WEST DELHI | 110015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| K | G | SHENOY | K | M | SHENOY | FLAT C-6 BLOCK "C" IINDIA | DELHI | SOUTH WEST DELHI | 110016 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NIRMAL | CHANDRA | CHATTERJEE | LATE | H | L CHATTERJEE | B-4/20 SAFDARJANG INDIA | DELHI | SOUTH WEST DELHI | 110016 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANIL | KISHORE | ANDLEY | SHRI | K | K ANDLEY | 241 D D A FLAT PHASINDIA | DELHI | SOUTH DELHI | 110017 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HAR | BANS | LALL | SADANAND | | | N-27 PANCH SHILA P,INDIA | DELHI | SOUTH DELHI | 110017 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MAQSUDAN | LALL | SURI | LATE | L | D SURI | 223 SHEIKH SARAI RPINDIA | DELHI | SOUTH DELHI | 110017 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ASHA | | SURI | LATE | LT | COL R K SURI | 223 SHEIKH SARAI (RIINDIA | DELHI | SOUTH DELHI | 110017 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANITA | | SHARMA | RAM | NARAYAN | SHARMA | A-38 DDA COLONY KHINDIA | DELHI | WEST DELHI | 110018 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MANJU | | BHARDWAJ | MR | R | K BHARDWAJ | C/O R K BHARDWAJ IINDIA | DELHI | WEST DELHI | 110018 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MANI | | DEVI | LATE | SHRI | N L JANGID | 53, PARTAP KHAND VINDIA | DELHI | EAST DELHI | 110032 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANIL | KUMAR | AGGARWAL | SEWA | | RAM | C-949 JAHANGIR PUFINDIA | DELHI | NORTH WEST DELHI | 110033 | 0000IN30143610 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JAI | | KUMAR | SHRI | RAM | CHANDER | FIU-95 VISHAKHA ENINDIA | DELHI | NORTH WEST DELHI | 110034 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARSH | | BHATNAGAR | N | P | BHATNAGAR | HOUSE NO 470/34 OIINDIA | DELHI | NORTH WEST DELHI | 110035 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LAKHAN | | | MAHINDER | | MANDAL | B-73, NIHAL VIHAR VINDIA | DELHI | WEST DELHI | 110041 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BHOLA | | NATH | S | C | SINGHAL | 1379 SUNARAN STREINDIA | DELHI | SOUTH WEST DELHI | 110043 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANNAPURNA | | SINGH | SHRI | B | G SINGH | C/O MR B G SINGH HINDIA | DELHI | SOUTH DELHI | 110044 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PADMINI | | JAIN | R | L | JAIN | W/O SHRI RAKESH JAINDIA | DELHI | SOUTH WEST DELHI | 110045 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VIDYA | RANI | KOHLI | SHRI | R | L KOHLI | M 23 GREATER KAILAINDIA | DELHI | SOUTH DELHI | 110048 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MEERA | | SRIVASTAVA | SHRI | S | KUMAR | H-33 N D S E I SECONINDIA | DELHI | SOUTH DELHI | 110049 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| H | C | RAMPAL | B | L | RAMPAL | 38 GALI NO 3 MALOCINDIA | DELHI | EAST DELHI | 110051 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VIJAY | KUMAR | JAIN | M | C | BANSAL | D 1/6 LAL QUARTER IINDIA | DELHI | EAST DELHI | 110051 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRAKASH | CHAND | GUPTA | L | S | M GUPTA | C-3/121 ASHOK VIHAINDIA | DELHI | NORTH WEST DELHI | 110052 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VEENU | | JINDAL | SUBHASH | CHAND | MINAR | B-2/7 PHASE II ASHOIINDIA | DELHI | NORTH WEST DELHI | 110052 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUBHASH | | CHAND | SURAJ | | BHAN | B-2/7 PHASE II ASHOIINDIA | DELHI | NORTH WEST DELHI | 110052 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| P | N | BAHL | LATE | L | S RAM | ARYA MAHILA ASHRAINDIA | DELHI | CENTRAL DELHI | 110060 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |

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|------------|----------|----------|------------|-----------|------------------|----------------------------|-------------------|------------------|--------|----------------|--------------------------|-------|-------------|
| VEENA | | MALLA | SHRI | R | M MALLA | 12/36 OLD RAJINDER INDIA | DELHI | CENTRAL DELHI | 110060 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| OM | PARKASH | SHARMA | LATE | PT | L SHARMA | 32/9 RAJINDERA NACINDIA | DELHI | CENTRAL DELHI | 110060 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LACHHMI | NARAIN | AGGARWAL | SHRI | TEK | CHAND | 772, C A APARTMENTINDIA | DELHI | WEST DELHI | 110063 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| B | | LAKSHMI | B | | RAMAKRISHNA | A-32 IInd FLOOR EAS INDIA | DELHI | SOUTH DELHI | 110065 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ARUN | KUMAR | CHHAJER | NA | | | D-4/4099 VASANT KL INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0000IN30018310 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| OM | PARKASH | JAIN | B | D | JAIN | C/71, AHINSA VIHAR INDIA | DELHI | NORTH DELHI | 110084 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VIRENDRA | | DUBE | MURALI | DHAR | DUBE | C/O SHRI DEWANANIINDIA | DELHI | NORTH DELHI | 110084 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| A | C | JOSEPH | M | V | JOSEPH | HOSUE NO 88 AKASHINDIA | DELHI | NORTH DELHI | 110084 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DARSHAN | | MANOCHA | RAJESH | | MANOCHA | 324-F POCKET II MAYINDIA | DELHI | EAST DELHI | 110091 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJUL | RANI | JAIN | RATAN | CHAND | JAIN | FLAT NO 36, RAJDHAINDIA | DELHI | EAST DELHI | 110092 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SANTOSH | | JAIN | SH | DWARKA | PRASAD | E - 106 PREET VIHAR INDIA | DELHI | EAST DELHI | 110092 | 0000IN30020610 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HOSHAYAR | | SINGH | BAHADRNE | MAL | SINGH | C/O SHREE BHEEMSIINDIA | HARYANA | FARIDABAD | 121001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VIRAT | | SONI | SUBHASH | CHANDER | SONI | J-98, SECTOR 10, DLF INDIA | HARYANA | FARIDABAD | 121006 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DINA | | DIPAK | RAM | | LAL | HOUSE NO 433 SECTINDIA | HARYANA | FARIDABAD | 121007 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| R | K | ARORA | M | L | ARORA | HOUSE NO.58, SECTCINDIA | HARYANA | FARIDABAD | 121008 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ASHOK | KUMAR | KHERA | M | R | KHERA | C-148 KENDRIYA VIHINDIA | HARYANA | GURGAON | 122003 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KETAKI | | BAGCHI | U | N | BISWAS | H-601, PALAM VIHARINDIA | HARYANA | GURGAON | 122017 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANGURI | | DEVI | LATE | SHRI | VIJAY SINGH | V P O NANU KALAN TINDIA | HARYANA | GURGAON | 123414 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAMANAND | | YADAV | KHAJAN | SINGH | VADAY | VILLAGE GOKALPUR FINDIA | HARYANA | GURGAON | 123502 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRAN | NATH | CHHABRA | MATHAR | | DAS | 24, MODEL TOWN, A INDIA | HARYANA | AMBALA | 134003 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MAN | SINGH | SACHDEVA | S | H | SINGH SACHDEVA | ADVOCATE H L 85 M/INDIA | PUNJAB | AMRITSAR | 143001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJINDER | | SINGH | LT | COL | B SINGH | C/O COL GURMOHANINDIA | PUNJAB | JALANDHAR | 144002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SATYA | DEVI | JAIN | S | P | JAIN | B 4 772 SITLA STREETINDIA | PUNJAB | HOSHIARPUR | 146001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JAIPAL | | THAKUR | SH | NARAIN | SINGH | VILLAGE-RASAIN P.O-INDIA | HIMACHAL PRADESH | MANDI | 175024 | 00001204230000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAKESH | | SHARMA | M | R | SHARMA | 264 KAILASH NAGARINDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| OM | | KALI | VISHWAJEET | | SINGH | 504, GHOOKANA ME INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| AJAY | KUMAR | AGARWAL | KANHIYA | LAL | AGARWAL | B-17, ASHOK NAGAR INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MANJULA | B | NAGAR | LATE | SH | BALKRISHNA NAG/ | 56 NEW VIJAY NAGAIINDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VISHWA | JEET | SINGH | LATE | GURUDAYAL | SINGH | 504 GHOOKANA MEEINDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0000IN30020610 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| POORAN | SINGH | KHOLIYA | A | S | KHOLIYA | C-36, LIG (TRIPLE STCINDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SURESH | KUMAR | SHARMA | SHRI | RISAL | SINGH | 44- SONA ENQLAVE CINDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAM | DAYAL | SINGHAL | FUNDA | LAL | SARRAF | 3/6, PROFESSOR'S LCINDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MAJOR | MANOHAR | SETHI | NA | | | D-153 SECTOR 27 NCINDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| A | Z | KHAN | M | A | KHAN | FAUZIA FINANCE 'FAFINDIA | UTTAR PRADESH | ALIGARH | 202001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SAIYED | MANZOOR | AHMAD | S | M | AHMAD | MEER SAHIBS HOUSEINDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SMT | VANDANA | NIGAM | NA | | | C/O RAVI PRAKASH NINDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAMESHWARI | | TIWARI | MR | M | N TIWARI | 62/216 CANAL ROAD INDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| AWADHESH | KUMAR | GUPTA | R | S | GUPTA | U.P.ELECTRICAL & MIINDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NAWAL | KISHORE | GUPTA | R | P | GUPTA | 2/345-A AZAD NAGAIINDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANIL | KUMAR | GUPTA | NA | | | 349 D BLOCK SHYAM INDIA | UTTAR PRADESH | KANPUR NAGAR | 208013 | 0000IN30088813 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRAKASH | | DEVI | LATE | MR | T C JHINGAN | 1-C CHURCH LANE ALINDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ATUL | | BHARGAVA | T | N | BHARGAVA | 1312/1131 KATRA ALINDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJESH | | KUMAR | LATE | KAILASH | NATH | 4, SHREE KRIPA LAXMINDIA | UTTAR PRADESH | BARABANKI | 225001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAM | GOPAL | YADAV | LALJI | | YADAV | C/O LUCKY AUTOMO INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAM | NARAYAN | GUPTA | LATE | RAMESWAR | PRASAD GUPTA | C/O INLAND TRADININDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NARESH | | PARKASH | SAHU | PIARE | LAL | HOUSE NO.A-288 JIG INDIA | UTTAR PRADESH | MORADABAD | 244001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MANOJ | | GARG | SHRI | MAN | MOHAN NATH | C/O BADRI DASS RANINDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHALEEN | | SHARMA | P | D | SHARMA | C/O SHRI V N BHARA INDIA | UTTAR PRADESH | MEERUT | 250001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHYAM | | MOHAN | LAXMI | | NARAIN | 63 SAKET MEERUT 2INDIA | UTTAR PRADESH | MEEERUT | 250006 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAMLA | | SHAH | NA | | | W/O LATE GIRDHARI INDIA | UTTARAKHAND | ALMORA | 263601 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRATIK | | AGARWAL | VIJAY | | AGARWAL | A-74 GOVIND NAGAIINDIA | UTTAR PRADESH | MATHURA | 281004 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| IVAN | MOULTRIE | DAVID | E | H | M DAVID ASSISTAN | 170 KISHOREPURA (CINDIA | UTTAR PRADESH | MATHURA | 281121 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |

| | | | | | | | | | | | | | | |
|-------------|---------|-------------|------------|-------------|-------------------|----------------------|--------|---------------|-------------|--------|------------------|--------------------------|-------|-------------|
| NAVIN | | GARGH | RAM | NATH | GARGH | 25 NEHRU NAGAR A | INDIA | UTTAR PRADESH | AGRA | 282002 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAKESH | KUMAR | JAIN | NAMEKUMAR | | JAIN | 155, JAIN GANJ KOTL | INDIA | UTTAR PRADESH | FIROZABAD | 283203 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SAPAN | KUMAR | CHAKRAVARTY | LATE | S | N CHAKRAUARTY | 95/12(1) CIVIL LINES | INDIA | UTTAR PRADESH | JHANSI | 284001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VIKAS | | GUPTA | K | P | GUPTA | SHANTI NEKETAN RA | INDIA | RAJASTHAN | ALWAR | 301001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAMCHARAN | | VERMA | KALWA | RAM | VERMA | C/O YOGESH DHAKA | INDIA | RAJASTHAN | ALWAR | 301019 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HUKAM | CHANDRA | JAIN | SHRI | N | L JAIN | PLOT NO 48, SECTOR | INDIA | RAJASTHAN | JAIPUR | 302001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| K | K | KUMAWAT | GURU | | BUX | J K INDUSTRIES LTD | SINDIA | RAJASTHAN | JAIPUR | 302001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HIRALAL | | AGRAWAL | C | L | AGRAWAL | SHREE MAHALAXMI I | INDIA | RAJASTHAN | JAIPUR | 302001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PREMNARAIN | | GOYAL | C | L | GOYAL | 8 JOSHI COLONY BAR | INDIA | RAJASTHAN | JAIPUR | 302004 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAILASH | CHANDRA | KABRA | KANMAL | | KABRA | C/O MAHARANI SARE | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 0000IIN302269101 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LALIT | KUMAR | GAUR | LAL | SINGH | GAUR | C/O SHRIMAN GIRIR | INDIA | RAJASTHAN | CHITTORGARH | 312601 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MANOJ | KUMAR | MAHESHWARI | RAM | KISHAN | MAHESHWARI | 253 HIRAN MAGRI S | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GOPAL | | PALIWAL | AMBALAL | | PALIWAL | C/O SHRI AMBALAL P | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KANHAIYA | LAL | RAO | NAHAR | | SINGH | VILL OGE ASOLIAKI M | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NIRMAL | KUMAR | BORDIA | BANSI | LAL | LAL BORDIA | 1061 HIRAN MAGRI S | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAKESH | | SINGHVI | HEERA | | LALJI | 157 SUBHASH MARG | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRAMOD | KUMAR | CHHAPARWAL | N | L | JI CHHAPARWAL | BRIJ PURA WARD NO | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAKSHA | | GORWARA | SANJEEV | | GORWARA | 56, A-ROAD, BHUPAL | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LAVINA | | JAISINGHANI | SUNIL | | JAISINGHANI | 502 PANCHRATNA CC | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANIL | KUMAR | MEHTA | SHANTI | | LAL | C/O PUNIT STATIONE | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000IIN30045011C | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SURENDRA | MOHAN | VERMA | T | R | VERMA | 1374, ADARSH NAGA | INDIA | RAJASTHAN | UDAIPUR | 313002 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NARESH | CHANDRA | AGRAWAL | B | L | AGRAWAL | C/O BANSI LAL NARE | INDIA | RAJASTHAN | UDAIPUR | 313205 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAILASH | | KABRA | RADHA | KRISHNA | KABRA | RADHA BHAVAN RAN | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GOPAL | | BAGORA | P | | PALIWAL | BAGORA SADAN MOI | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MAYA | DEVI | BHATIA | RAMA | | KRISHNA | C/O THAKURDAS SUC | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SARASWATI | | DEVI | VALLABH | DAS | DAVE | W/O VALLABH DAS S | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NANA | LAL | CHHAPERWAL | MANIK | LAL | JI KIRANA MERCHA | C/O M/S MANIK LAL | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAMASH | | CHANDRA | KRISN | | KOMRADE | KOMRADE RESTAUR | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAILASH | | CHOUDHARY | ARJUN | SINGH | CHOUDHARY EDUC | M/S CHOUDHARY CH | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CHOUDHARY | CHAGGAN | LAL | SALAGRAM | | JI | M/S CHOUDHARY CH | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LALIT | | PALIWAL | SHANKER | LAL | PALIWAL | VILL CHAPERKHEDI V | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHYAM | SUNDER | PALIWAL | JAMANA | DAS | JI PALIWAL | 102/A KIRTANYA GAL | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GOVERDAN | LAL | PALLIWAL | SHANKER | LALJI | PALLIWAL | VPO DHAYALA VIA KE | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PREM | CHAND | DANGI | GODAJI | | DANGI | VPO KAROLI TEHSIL | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRAKASH | CHANDRA | KASERA | LAXMI | NARAYAN | KASERA | S/O LAXMI NARAYAN | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DEVKINANDAN | | SANCHIHER | L | R | SANCHIHER MAND | PRITAM POLI SHRINA | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DHARAM | NARAIN | SHARMA | B | | SHARMA | S/O BHAGWAN DAS | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARIKANT | | SANCHIHER | G | L | SANCHIHER | FATAK KA DARWAJA | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KANHVALAL | | RATHI | D | L | RATHI | BRAJPURA NATHDW | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NATHULAL | PANNA | LAL JI | P | L | JI | BHIM GADI MAHADE | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAM | CHANDER | PALIWAL | L | | PALIWAL | LAXMILALJI PALIWAL | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BABULAL | | PALIWAL | L | L | PALIWAL | LAXMI LAL JI MOTER | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DEVKI | | NANDAN | NARAYAN | LALJI | OPERATOR | RAMPURA NEAR SUN | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MADHU | KANT | GURJAR | SHRI | RAJAN | LAL JI FLOUR MILL | S/O SHRI RAJAN LAL | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GOPILAL | | JOSHI | KAMALJI | | JOSHI | GUJAR PURA DAROG | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| TULSI | DAS | JOSHI | G | | PALIWAL | LAMBI GALI BEHIND | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAMCHANDER | | LAVTI | N | L | LAVTI | GRAIN MUNDI LAL B | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHANKER | LAL | LAVTI | N | L | LAVTI | GRAIN MUNDI LAL B | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CHANDRAKALA | | KARNAWAT | VISHWAJEET | SINGH | KARNAWAT | OPP ASHIRWAD COM | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000IIN30127630 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MAN | MAL | MEHTA | MADHOW | LAL | MEHTA | C/O POORN CHANDR | INDIA | RAJASTHAN | RAJSAMAND | 313324 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BANGALI | LAL | SHARMA | LATE | D | D SHARMA | RETD STATION MAST | INDIA | RAJASTHAN | RAJSAMAND | 313324 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MANI | KANT | SHARMA | LATE | SUNDERLALJI | SHRIMALI | DWARAKESH MARG K | INDIA | RAJASTHAN | RAJSAMAND | 313324 | 0000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |

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|-------------|---------------|----------------|---------------|------------|----------------|---------------------|--------|-----------|-------------|--------------|----------------|--------------------------|--------------------------|-------------|-------------|
| ABHIJIT | | ADHIKARY | NIKUNJA | LAL | ADHIKARY | HASETRI R & D CENTI | INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| VINOD | KUMAR | SHARMA | STAY | | NARAYAN | TNO 6172 J K IND | LTC | INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAM | LAL | GURJAR | KISHAN | LAL | GURJAR | T NO 3266 J K TYRE | K | INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| INDAR | | SINGH | DARIYARA | SINGH | JI | T NO 3273 DIV-C | J K I | INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJENDRA | | SINGH | SAJJAN | | SINGH | T NO 1317 BANBURY | | INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHAH | NAWAZ | SHEIKH | BAKHATAWAR | | MOHD | NEAR LEELA MANDIR | | INDIA | RAJASTHAN | UDAIPUR | 313705 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJESH | | JHANWAR | J | L | JHANWAR | C/O SHYAN SADAN | G | INDIA | RAJASTHAN | UDAIPUR | 316301 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KRISHNA | DEVI | MAHESHWARI | LATE | L | N MAHESHWARI | SQF 15, JAYKAY | NAG | INDIA | RAJASTHAN | KOTA | 324003 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PREM | LATA | AGARWAL | BHANA | PRAKASH | AGARWAL | W/O BHANU PRAKAS | | INDIA | RAJASTHAN | KOTA | 324006 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HAR | MAHENDRA | SINGH CHADHA | SH | G | S CHADHA | VALLABH VILAS 162-7 | | INDIA | RAJASTHAN | KOTA | 324007 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NAURATAN | MAL | BOTHR | S | R | BATHRA | C/O JAIN & ASSOCIAT | | INDIA | RAJASTHAN | NAGPUR | 341001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARI | MOHAN | KHEMKA | LATE | B | L KHEMKA | HOUSE NO 21/268 | C | INDIA | RAJASTHAN | JODHPUR | 342008 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BHATT | | CHAITANYA | SHASHIKANT | | BHAI | J K INDUSTRIES LTD | L | INDIA | GUJARAT | RAJKOT | 360003 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJNIKANT | HARIDAS | RAYCHADA | HARIDAS | | RAYCHADA | NATWAR CHOWK VA | | INDIA | GUJARAT | PORBANDAR | 360575 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JAGDISH | CHHOTALAL | KOTECHA | CHHOTALAL | | KOTECHA | NANDANVAN 3 WAD | | INDIA | GUJARAT | PORBANDAR | 360575 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CAVAS | MEHERWANJI | KOTHAWALA | MEHERWANJI | | | NEAR KHAMASA GAT | | INDIA | GUJARAT | AHMEDABAD | 380001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CHANDUBHAI | MAHASHANKAR | TRIVEDI | MAHASHANKAR | | TRIVEDI | A-4\6 TAGORE | FLATS | INDIA | GUJARAT | AHMEDABAD | 380007 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VYANKATLAL | HARILAL | TRIVEDI | H | B | TRIVEDI | 2312 JAYANT PARK | V | INDIA | GUJARAT | AHMEDABAD | 380008 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JAYAMATI | VYANKATLAL | TRIVEDI | V | H | TRIVEDI | 23/2 JAYANT PARK | V | INDIA | GUJARAT | AHMEDABAD | 380008 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KANUBHAI | B | MISTRY | BHOGILAL | | MISTRY | BEHIND SHITAL | SCHC | INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HEMLATA | RAMESHCHAND | PARIKH | R | R | PARIKH | 25, "VRAJRAJ", | YOGA | INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MRUNALINI | GOVINDLAL | PATEL | MR | | GOVINDLAL | NANDINI 12 INQUILA | | INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NALINI | GOVINDLAL | PATEL | MR | | GOVINDLAL | NANDINI 12 INQUILA | | INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRAMODINI | GOVINDLAL | PATEL | GOVINDLAL | | | NANDINI 12 INQUILA | | INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GOVINDLAL | BHAICHANDBHAI | PATEL | SH | | BHAICHANDBHAI | NANDINI 12 INQUILA | | INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| AMITA | JAYESHKUMAR | MEHTA | NA | | | A 101 SHUKAN II | OPF | INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DIPESH | | SUKHADIA | MANUBHAI | | | 67/1 NUTAN CLOTH | | INDIA | GUJARAT | AHMEDABAD | 380022 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRABHUDAS | CHHAGANLAL | VYAS | V | C | LALSHANKAR GOV | BUNGELAW NO A/22 | | INDIA | GUJARAT | AHMEDABAD | 380061 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUSHMABEN | | KOTHARI | GIRISHBHAI | | KOTHARI | 7 SHITAL PARK | SOCIE | INDIA | GUJARAT | MAHESANA | 384001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HEMLATTA | R | TANNA | R | B | TANNA | 8 HARAKORNAGAR | | INDIA | GUJARAT | PATAN | 384265 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ROHITKUMAR | VITHALBHAI | PATEL | V | C | PATEL | 1/A PURNIMA SOCIE | | INDIA | GUJARAT | ANAND | 388001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JASHUBEN | PRAFULCHAND | JOSHI | PRAFULCHANIR | | JOSHI | NEAR SIDDHMATA | V | INDIA | GUJARAT | ANAND | 388450 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PATEL | BHUPENDRAK | CHHAGANBHAI | PATEL | CHHAGANBHA | DALSUKHBHAI | OPP AJANTA BAKERY | | INDIA | GUJARAT | PANCH MAHALS | 389120 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ASHOK | KUMAR | GUPTA | BALKRISHNA | | GUPTA | 10 SHEETAL SOCIET | | INDIA | GUJARAT | DAHOD | 389151 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAMLESH | DAHAYABHAI | SONI | DAHAYBHAI | | | VITHAL MANDIR LAN | | INDIA | GUJARAT | VADODARA | 390001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MINISH | | JHAVERI | SATYENDRABHAI | | | NARSIJI NI POLE | TOD | INDIA | GUJARAT | VADODARA | 390001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DESAI | JANAK | SURESH BHAI | SURESH | BHAI | MAGANLAL | 11 BAHUCHAR | NAGA | INDIA | GUJARAT | VADODARA | 390002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NANDUBHAI | RAOJIBHAI | PATEL | MR | RAOJIBHAI | D PATEL | "GEET GOVIND", | 44 | INDIA | GUJARAT | VADODARA | 390005 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAMALINGAM | | M | KRISHNA | | NAIKHEN | B-72 ASHA LATHA | P | INDIA | GUJARAT | VADODARA | 390019 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DEEPAK | KRISHNALAL | CHOKSHI | KRISHNALAL | | CHOKSHI | TALJA MANGAL | NIKH | INDIA | GUJARAT | VADODARA | 391440 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PHOOL | CHAND | SABOO | LATE | K | L SABOO | C/O BALABUX BIRLA | | INDIA | GUJARAT | BHARUCH | 392001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BRAHMMADEVI | PANSINGH | YADAV | PANSINGH | BADSHAH | YADAV | 104 ARCHAN | APARTI | INDIA | GUJARAT | SURAT | 395009 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JAYDIPSINH | MAHENDRASINI | ATODARIA | MAHENDRASINH | | ATODARIA | VANSDA VANSDA | 3 | INDIA | GUJARAT | NAVSARI | 396580 | 00001202890000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KISHORILAL | | PODDAR | THAKERSHIDAS | | JI | SHARE & STOCK | BRO | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SATYABHAMA | GOVIND | GOKHALE | G | N | GOKHALE | KHATRI BUILDING | 32 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GOVIND | NARAYAN | GOKHALE | N | M | GOKHALE | KHATRI BUILDING | 32 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GIRKAR | FAZAL | AHMED ABDUL IS | | | LATIF | HONEY COMB, 2ND | | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HEMRAJ | DINESH | KATARIA | DINESH | | KATARIA | ROW HOUSE 13 | KON | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SATISH | ANAND | GAITONDE | ANAND | | | B/5, PRASHANT | 139 | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MADHUKAR | M | CHAMPANERKAI | MORESHWAR | | BHASKAR | 1259, VAIBHAV | APAR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MADHUKAR | M | CHAMPANERKAI | MORESHWAR | | BHASKAR | 1259, VAIBHAV | APAR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SMRUTI | | KUVELKAR | ANAND | | | FLAT 802, RADHIKA | A | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |

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|------------|--------------|--------------|---------------|-----------|-----------------|---------------------|-------------------|-------|-------------|-------------|--------|----------------|--------------------------|-------|-------------|
| V | R | RAMASWAMY | MR | V | V | RAMASWAMY IY | MARIGOLD II FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400029 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MADAN | GOPAL | WADHWA | SHRI | CHANDARAM | WADHWA | 263 KUMAR NIVAS | W | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MRS | MANDAKINI | ASHOK SHARMA | NA | | | 191/2 PUSHKARAJ SA | | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0000IN30112715 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HAIDER | ESUFALI | RANGWALA | MR | E | AKBALAL | ENTERPRISE FLAT NO | | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ASSUMPTION | | REUBEN | B | | REUBEN | 2 AUXILIUM GR FLOC | | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GOPAL | RAGHUNATH | KHANOLKAR | R | G | KHANOLKAR LEGAL | 603 RIZVI HOUSE HIL | | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SURESH | | KUMAR | KHUBCHAND | | GURSAHANI | 8 CLIFF TOWER MOU | | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BEENA | | REGO | SHRI | LEWELLYN | JOSEPH REGO | SEEP FLAT NO 3 27 R | | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VINOD | FAQIR | CHAND KAPOOR | F | C | KAPOOR | 11 LAXMI BUILDING | | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JOYCE | ENALDINA | DA CUNHA | JOHN | IGNATIUS | DA CUNHA | 3 THE SPECTRUM 14 | | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JAVED | AHMED | PATEL | YUSUF | | PATEL | 2 SWAPNADEEP SAH | | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0000IN30247040 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SURENDRA | TRIBHUVANDAS | RAJA | T | D | RAJA MED PRATT | 7B/22 SANGEETA AP | | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PARESH | BANSILAL | SHAH | MR | | BANSILAL | C/O RAMAKANT A B | | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| TARUNA | | HINDUJA | KISHINDAS | | | C-14,JOSHI APARTME | | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MAYA | BHERU | KARAMCHANDA | BEHRU | LILARAM | KARAMCHANDANI | B-1 SAGAR SANGOG | | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MADHURI | MANOHAR | TENDULKAR | MANOHAR | | | 7/57 UNNATNAGAR | | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NILA | M | SHAH | MAHENDRA | M | SHAH | PLOT NO 160/161 SA | | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LAXMAN | BABLI | DESAI | SHRI | BABLI | RAMCHANDRA | 9 ASHWIN BUILDING | | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MANISHA | GUNVANT | RAI | SHRI | | GUNVANTRAI | 206/B, MADHUPURI | | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VANITA | NARESH | KANKAL | NARESH | | | SUNDER NIKETAN B- | | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RATANLAL | RAMDAYAL | DHOOT | R | C | DHOOT | 8 DAHISAR BHUSAM | | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJESH | | CHIRPUTKAR | RANGANATH | V | CHIRPUTKAR | 5/14 CHANDRA SHEK | | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ASHUTOSH | RANGANATH | CHIRPUTKAR | R | V | CHIRPUTKAR | 5/14 CHANDRASHEK | | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VANIDAS | | BALAJI | NA | | | 106 NATASHA 'B' | | INDIA | MAHARASHTRA | MUMBAI | 400078 | 0000IN30036020 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRASHANT | | ACHHA | PRADEEP | KUMAR | JI ACHHA | C/O PRASHANT CHIN | | INDIA | MAHARASHTRA | MUMBAI | 400084 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUNITA | | MAHESHWARI | ANIL | | PHALOD | A-19, NEMINATH AP | | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| POPATLAL | HIRALAL | NANAVATI HUF | HIRALAL | | NANAVATI | B-188 GANJAWALA A | | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LAWRENCE | NEPOMUCENO | D SOUZA | JOHN | D | SOUZA | SWAPNA GHAR COO | | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRABHA | | GHOSH | SUROJIT | | GHOSH | 5/94 "SANTINEKATA | | INDIA | MAHARASHTRA | MUMBAI | 400101 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJANI | VISHNU | PALEKAR | V | G | PALEKAR | 7 NIFADE CHAWL DA | | INDIA | MAHARASHTRA | THANE | 400601 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUSAN | | MAMMEN | MR | Y | MAMMEN | APARTMENT F 7/5 SE | | INDIA | MAHARASHTRA | THANE | 400614 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| TEDDY | SAVIO | MAZARELO | E | | MAZARELO | C/O ESTAMPCO WINI | | INDIA | GOA | SOUTH GOA | 403803 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| UMESH | SHANTILAL | PAREKH | SHATILAL | MAGANLAL | PAREKH | 2 SHUKRAWAR PETH | | INDIA | MAHARASHTRA | PUNE | 411002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAVITA | P | KANE | PRAKASH | L | KANE | RAJAS 79/1/4 B NILG | | INDIA | MAHARASHTRA | PUNE | 411007 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARISH | CHANDRA | BHARGAVA | NARAIN | PRASAD | BHARGAVA | H-3/1AB, HINDUSTAN | | INDIA | MAHARASHTRA | PUNE | 411014 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MADHUKAR | PURUSHOTTAM | JOSHI | P | A | JOSHI | SHREE GANESH PARK | | INDIA | MAHARASHTRA | PUNE | 411029 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARJITKAUR | GURDAYALSING | WAHI | GURDAYALSINGH | | WAHI | PL NO 28 GOVINDPU | | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 0000IN30047641 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DEEPAK | GULABRAI | SACHDEV | GULABRAI | | | SACHDEV SADAN KH | | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 0000IN30109810 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GULABRAI | DARYANOMAL | SACHDEV | DARYANOMAL | | | SACHDEV SADAN KH | | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 0000IN30109810 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJESH | PARASRAM | SACHDEV | PARASRAM | | | SACHDEV SADAN CHI | | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 0000IN30109810 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MOTILAL | MURLIDHAR | CHANDAK | MURLIDHAR | | | 2207 TAPKIR LANE A | | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 00001302190000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MOTILAL | MURLIDHAR | CHANDAK | MURLIDHAR | | | 2207 TAPKIR LANE A | | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 00001302190000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MOTILAL | MURLIDHAR | CHANDAK | MURLIDHAR | | | 2207 TAPKIR LANE A | | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 00001302190000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MOTILAL | MURLIDHAR | CHANDAK | MURLIDHAR | | | 2207 TAPKIR LANE A | | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 00001302190000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SANDHYA | SAHADEO | DIPNAIK | S | S | DIPNAIK | DIRECTOR STURDY EI | | INDIA | MAHARASHTRA | AHMED NAGAR | 414111 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| YOGESH | HARBANSALAL | TALWAR | H | M | TALWAR MERCHAI | AT/PO NEWASA DIST | | INDIA | MAHARASHTRA | AHMED NAGAR | 414603 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| AMARNATH | M | MIRAJKAR | MADHUKAR | | | 239/39, VITHAL KAM | | INDIA | MAHARASHTRA | SATARA | 415110 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJARAM | G | DADLANI | GINDALDAS | | DADLANI | JYOTI BAKERS VALIPE | | INDIA | MAHARASHTRA | THANE | 421301 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SINDHU | SADASHIV | JOSHI | S | A | JOSHI | B-9 SANT APPARTME | | INDIA | MAHARASHTRA | NASHIK | 422001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAVINDRA | VISHWANATH | AGASHE | V | D | AGASHE | 12, GREEN PARK COL | | INDIA | MAHARASHTRA | NASHIK | 422101 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| WAGH | | VIJAYKUMAR | SAMPATRAO | K | WAGH | C/O ANUP KRISHI SE | | INDIA | MAHARASHTRA | JALGAON | 425001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ASHA | | KEJDIWAL | RAGHUNANDAN | | KEJDIWAL | PARK AVENUE DHAN | | INDIA | MAHARASHTRA | NAGPUR | 440012 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |

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|-----------------|----------|----------------|-------------|-------------|----------------------|----------------------|----------------|----------------|----------------|----------------|--------------------------|--------------------------|-------------|-------------|
| RAJAN | | BAPTIST | GEORGE | BAPTIST | C/O GRACE BAPTIST I | INDIA | MAHARASHTRA | NAGPUR | 440013 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| AKSHAILAL | | THAKUR | GUPTESWAR | THAKUR | C/O J K INDUSTRIES L | INDIA | MADHYA PRADESH | INDORE | 452001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| MAJ | R | K SHUKLA | K | B | SHUKLA | 101, HAPPY HOME A | INDIA | MADHYA PRADESH | INDORE | 452001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JOHN | | JACOB | Y | | CHACKO | G 1, E.S.I. HOSPITAL | INDIA | MADHYA PRADESH | INDORE | 452010 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SITARAM | | MITNA | PREM | | SUKHDAS | SUNIL TRADERS PHA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JALIL | | AHMED | SULTAN | | AHMED | 4 AHMEDABAD PALA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JAI | KUMAR | BAJ | LATE | P | BAJ | A-71 (HB) KOLEFJE B | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANURAG | | TRIVEDI | SH | R | K TRIVEDI | B/91 SHAHPURA BH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JITENDRA | KUMAR | JAIN | RAJENDRA | KUMAR | JAIN | 28 C-SECTOR NEAR B | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANKUR | | JAIN | VICHITRA | KUMAR | JAIN | SDX-57 MINAL RESID | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SANJAY | | VIRMANI | SHRI | O | P VIRMANI | B-82 ALKAPURI BHO | INDIA | MADHYA PRADESH | BHOPAL | 462024 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHRI | KRISHNA | BILLAIYA | N | L | BILLAIYA | HOUSE NO.44 JALVIH | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ARJUN | SINGH | PRAMAR | LATE | B | S PRAMAR | RAJ KUMAR COLLEGE | INDIA | CHHATTISGARH | RAIPUR | 492003 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PRABHULAL | | AGRAWAL | S | M | AGRAWAL | 11/977, HANUMAN N | INDIA | CHHATTISGARH | RAIPUR | 492009 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| LAXMANRAO | | SATTENAPALLI | S | VENKATA | RAMAIAH | M/S J K INDUSTRIES | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PULLI | | SETHURAM | P | | BASAVAI AH | M/S J K INDUSTRIES | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BHANUCHAND C | | PATEL | C | | PATEL | RAHUL PLOT NO.29 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GOVIND | | SOMANI | SRINIVAS | | SOMANI | H NO.16-6-1981A RA | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| TUMULURI | | MERUGIRI | LAKSHMI | | NARAYAN | 29 - 25 - 9 VEMURI S | INDIA | ANDHRA PRADESH | KRISHNA | 520002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| T | R | GOPALAKRISHN,T | | S | RAMU | 18 SIVAN CHETTY GA | INDIA | KARNATAKA | BANGALORE | 560042 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHAMIM | NOOR | MOHAMED | N | | MOHAMED | 37/12 CUNNINGHAM | INDIA | KARNATAKA | BANGALORE | 560052 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CANUTE | P | MACHADO | J | B | MACHADO BANK C | FLAT NO. 676, "A" BL | INDIA | KARNATAKA | BANGALORE | 560076 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| JATHAR | BHASKAR | SHANKAR | MR | | SHANKAR | MILL ROAD HUBLI | INDIA | KARNATAKA | DHARWARD | 580024 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| VED | PRAKASH | GUPTA | B | L | GUPTA | 125 LINGHI CHETTY S | INDIA | TAMIL NADU | CHENNAI | 600001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| N | RAVI | RAJ | R | | NARASIMHAN | 19 SECOND STREET E | INDIA | TAMIL NADU | CHENNAI | 600004 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUBHASH | NARAYAN | MADIMAN | N | S | MADIMAN | 10/1 MANIKESWARI | INDIA | TAMIL NADU | CHENNAI | 600010 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUTAPA | | JENA | MR | PRADYUMNA | KUMAR JENA | FLAT NO E 10 RESERV | INDIA | TAMIL NADU | CHENNAI | 600010 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BALASUBRAMANIAN | | V | VISWANATHAN | | T | 31 BUNDER GARDEN | INDIA | TAMIL NADU | CHENNAI | 600011 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| L | HARANATH | REDDY | BALA | KRISHNA | REDDY | J K INDUSTRIES LTD | INDIA | TAMIL NADU | CHENNAI | 600014 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| V | | MURUGESAN | K | | VEERASWAMY | 14 YADAVAL STREET | INDIA | TAMIL NADU | CHENNAI | 600029 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARINI | | PUNJA | MOHAN | MULKI | RAMAKRISHNA PU | HONEY VALE O N 16 | INDIA | TAMIL NADU | CHENNAI | 600034 | 00001206100000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| S | | GANESAN | C | | SELLIAH | 121 T N E B COLONY | INDIA | TAMIL NADU | TIRUVALLUR | 600053 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RANI | RATHA | KRISHNAN | R | RATHA | KRISHNAN | FLAT NO DG-1 VINOT | INDIA | TAMIL NADU | CHENNAI | 600092 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| S | | SRIDHARAN | G | SITHAN | CHETTIAR | 28/10/1 VIDYALAYA | INDIA | TAMIL NADU | SALEM | 636007 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUMITRA | | SHAH | JAVERILAL | | SHAH | C/O MAHESH J.SHAH | INDIA | KERALA | ERNAKULAM | 682002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BAIJ | NATH | BHATTER | LATE | R | K BHATTER | C/O RAMKISHAN RA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PREM | PRAKASH | BAID | SHRI | BHIKAMCHANI | BAID | BHUTAN DUARS TEA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NIRMAL | CHAND | KOTHARI | M | L | KOTHARI | 58/3 CANNING STRE | INDIA | WEST BENGAL | KOLKATA | 700001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DHANANJAY | | BHATTACHARYY | BALAI | | BHATTACHARYYA | 60/14 GOURI BARI LA | INDIA | WEST BENGAL | BANKURA | 700004 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SWAPAN | KUMAR | BHOWMIK | MR | H | C BHOWMIK | 2 NAWAB SIRAJUL ISI | INDIA | WEST BENGAL | BANKURA | 700006 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJIV | KUMAR | MIMANI | K | K | MIMANI | 3 BURTOLLA STREET | INDIA | WEST BENGAL | BANKURA | 700007 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| AMIT | | BHOWMIK | NIRMALYA | | BHOWMIK | 174-A SANTOSH ROY | INDIA | WEST BENGAL | KOLKATA | 700008 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CHAYAN | KUMAR | MANDAL | C | R | MANDAL | 5/6, RIFLE RANGE RO | INDIA | WEST BENGAL | KOLKATA | 700019 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SILAY | KUMAR | DAS | KRISHNA | CHANDRA | DAS | 6 BEHARI DOCTOR RC | INDIA | WEST BENGAL | KOLKATA | 700025 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GEETA | | SEN | LATE | ARUN | KUMAR SEN | 124 BALLYGUNGE GA | INDIA | WEST BENGAL | KOLKATA | 700029 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SATYENDRABIHARI | | SENGUPTA | LATE | B | SENGUPTA | 132/1B SARAT GHOSI | INDIA | WEST BENGAL | KOLKATA | 700031 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUKHENDU | | MAJUMDAR | LATE | N | MAJUMDAR | 4 K M NASKAR ROAD | INDIA | WEST BENGAL | KOLKATA | 700040 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DOLLY | SEN | GUPTA | H | L | SEN GUPTA | 334, N S C BOSE ROA | INDIA | WEST BENGAL | KOLKATA | 700047 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ARATI | GHOSH | DASTIDAR | D | S | G DASTIDAR | 36/1, FEEDER ROAD, | INDIA | WEST BENGAL | NORTH PARGANAS | 700056 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NARENDRA | NATH | DAS | RAJENDRA | NATH | DAS | MINALOY 80/12 JAD | INDIA | WEST BENGAL | KOLKATA | 700061 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUNIL | KUMAR | BANERJEE | S | C | BANERJEE | 273 JODHPUR PARK | INDIA | WEST BENGAL | KOLKATA | 700068 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PARTHA | SARATHI | BANERJEE | C | D | BANERJEE | 190/1, EAST ROAD 2 | INDIA | WEST BENGAL | KOLKATA | 700075 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |

| | | | | | | | | | | | | | |
|------------|-------------|-----------|------------|-------------|------------------|-----------------------------|-------------------|----------------|--------|-----------------|--------------------------|-------|-------------|
| DEBASISH | | MONDAL | BAUL | CHANDRA | MONDAL | 36/1 PULIN AVENUE INDIA | WEST BENGAL | KOLKATA | 700081 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJAT | | BOOBNA | RAGHUNATH | PRASAD | BOOBNA | CG-6, SECTOR -II SAL'INDIA | WEST BENGAL | NORTH PARGANAS | 700091 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| TATHAGATA | | DAS | D | C | DAS | HB-33, SECTOR - III S'INDIA | WEST BENGAL | NORTH PARGANAS | 700091 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RUPA | | KANJILAL | NA | | | LANE 4 VIDYASAGAR INDIA | WEST BENGAL | SOUTH PARGANAS | 700144 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BIKAS | CHANDRA | PAL | A | | PAL | 34-DR ABANI DUTTA INDIA | WEST BENGAL | HOWRAH | 711106 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DULARI | DEBI | SINGHANIA | JAGDISH | PRASAD | SINGHANIA | INDUSTRIAL HOUSIN'INDIA | WEST BENGAL | HOWRAH | 711201 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BARUN | | SARKAR | LATE | T | N SARKAR | PURANA BAZAR P O 'INDIA | WEST BENGAL | BARDHAMAN | 713146 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BASAB | | MUKHERJEE | RAM | KRISHNA | MUKHERJEE | M/S J K INDUSTRIES I'INDIA | WEST BENGAL | BARDHAMAN | 713303 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHEFALI | | CHOWDHURY | DOLAN | KANTI | CHOWDHURY | GOURANGA BHANDA'INDIA | ASSAM | KAMRUP | 781001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ARUN | KUMAR | BOTHTRA | MANISINGJI | | BOTHTRA | C/O M/S ANUP STOR INDIA | ASSAM | KAMRUP | 781001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DEEP | | SAMADDER | DR | C | R SAMADDER | RUKMININAGAR DISF'INDIA | ASSAM | KAMRUP | 781006 | 0000IN301250287 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NATHMAL | | KALANI | LATE | S | KALANI | C/O PUNIT PLASTIC &INDIA | ASSAM | JORHAT | 785001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| BINOD | | KUMAR | RAJENDRA | | PRASAD | N 1 PROFESSOR CO INDIA | BIHAR | PATNA | 800020 | 0000IN30088814C | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MADHUSHREE | | BHAGERIA | O | P | BHAGERIA | D-62 BIT MESRA RAN'INDIA | JHARKHAND | RANCHI | 835215 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHANTI | DEVI | BHAGERIA | R | N | BHAGERIA | D-62 BIT MESRA RAN'INDIA | JHARKHAND | RANCHI | 835215 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANJALI | DEVNATHBHAI | PATEL | D | N | PATEL | 61 KIRTI KUNJ SOCIET'INDIA | GUJARAT | VADODARA | 390001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DARSHANA | VINAYAK | DESAI | V | P | DESAI | C/O MR P P MEHTA C'INDIA | MAHARASHTRA | MUMBAI | 400054 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SUNITA | | KATARIA | R | S | KATARIA | SQN LDR R S KATARI'INDIA | APO | APO | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SURENDRA | | SINGH | J | B | SINGH | B-20/47 AI VIJAYA N'INDIA | UTTAR PRADESH | VARANASI | 221010 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PUSHPENDRA | KUMAR | LAKHOTIA | N | | LAKHOTIA | C/O BERAR OIL INDU'INDIA | MAHARASHTRA | AKOLA | 444001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| AMARKANT | SITARAM | SAHARE | SITRAM | | | JUNIOR ENGINEER KI'INDIA | MAHARASHTRA | AMRAVATI | 444606 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| K | VAMAN | BALIGA | K | R | BALIGA MERCHAN | PROP THE GENERAL I'INDIA | KARNATAKA | UDUPI | 576101 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SYAMAL | KUMAR | ROY | LATE | SHRI | BISWANATH ROY | 120 SILS LANE PO & F'INDIA | WEST BENGAL | HOOGHLY | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHAMBHU | SINGH | RAO | PANNA | | SINGH | S/O PANNA SINGH R'INDIA | RAJASTHAN | UDAIPUR | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PURSHOTTAM | | KATEJA | JAMANDAS | | KATEJA | B-166 SHAKTI NAGAF'INDIA | RAJASTHAN | UDAIPUR | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RABI | NARAYAN | PANDA | DHANESWAR | | PANDA | C/O JAGAMOHAN SA INDIA | ORISSA | CUTTACK | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| V | S | SENGAR | PRATAP | | SINGH | REGL. OPERATING M'INDIA | UTTAR PRADESH | KANPUR | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GAJ | | SINGH | AMAR | | SINGH | C/O AMAR SINGH, SI'INDIA | RAJASTHAN | AJMER | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NAGENDRA | | SINGH | SHANKAR | | SINGH | C-1 INDUSTRIAL ARE'INDIA | MADHYA PRADESH | MORENA | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GHANSHYAM | SINGH | CHOHAN | RAY | | SINGHJI | S/O SHRI RAI SINGHJI'INDIA | RAJASTHAN | RAJSAMAND | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHAJI | | VARGHESE | A | V | VARGHESE | TECHNICAL DEPTT J'INDIA | MADHYA PRADESH | MORENA | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAMENDRA | KUMAR | SINGH | RAJENDRA | PAL | SINGH | BHAWANI NAGAR OF'INDIA | RAJASTHAN | RAJSAMAND | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAJARAM | | TIWARI | JAWALA | PRASHAD | TIWARI | S/O JWHALA PRASAD'INDIA | UTTAR PRADESH | SULTANPUR | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DILIP | KUMAR | BABYLONI | B | R | BABYLONI | G-502 SD & WE HQ.1 INDIA | APO | APO | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DINESH | KUMAR | KACHHARA | SH | MANOHAR | LAL KACHHARA | S/O MANOHAR LAL K'INDIA | RAJASTHAN | RAJSAMAND | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MADHUMATHI | | K | JAGADEESH | U | S | D/O K THARANATH 'I'INDIA | KARNATAKA | MANGALORE | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KAMLA | | KANTHALI | LATE | SHRI | BANSHI LAL KANTH | 93 JAMIDAR COLON'INDIA | MADHYA PRADESH | MANDSAUR | | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| GHULAM | NABI | MIRCHA | A | G | MIRCHA | EX-MLA BATPORA SO'INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SHANTI | | DEVI | N | M | KHETAN | C/O SRI NATHI MAL K'INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CHANDRA | PAL | SINGH | SH | NITA | RAM SINGH | SINGHAL BHAWAN CI'INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| NAND | KISHORE | KHETAN | N | M | KHETAN | 447 DEPUTY GANJ BU'INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| ANAND | PRAKASH | PANDEY | RANTAN | | DEO | ANANDKAR KARYALA'INDIA | UTTAR PRADESH | ETAWAH | 206001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| KEDAR | | NATH | S | | PRASAD | COMMISSIONER OF I'INDIA | UTTAR PRADESH | VARANASI | 221002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| CHAMPA | | DEVI | K | | NATH | W/O MR KEDAR NAT'INDIA | UTTAR PRADESH | VARANASI | 221002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| PUSHPA | | SINGH | A | K | SINGH | SH-8/4-38, AYODHYA'INDIA | UTTAR PRADESH | VARANASI | 221003 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| UDAI | BHAN | SINGH | RAM | DULAR | SINGH | S/O RAM DULAR SIN'INDIA | UTTAR PRADESH | SULTANPUR | 228132 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| HARI | SHANKAR | TRIPATHI | MAN | BODH | TRIPATHI | S/O SHRI MANBODH'INDIA | UTTAR PRADESH | PRATAPGARH | 230204 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DIPANKAR | | BAL | LATE | RAMENDRA | NATH BAL | QR NO 36/A NORTHE'INDIA | UTTAR PRADESH | SONBHADRA | 231205 | 0000IN300118101 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| DAMYANTI | | BISWAS | LALIT | KUMAR | BISWAS | MOH BHOOR GOLA C'INDIA | UTTAR PRADESH | KHERI | 262802 | 0000IN301330195 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| RAM | BABU | DINKER | RADHEY | SHYAM | DINKER | V/PO-WATIKA DIST-J'INDIA | RAJASTHAN | JAIPUR | 303905 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| SURAJ | DEVI | SHARMA | LATE | BHAICHANDRA | SHARMA | NEAR OLD NIZAMAT'INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |
| MANMOHAN | | RATHI | RADHE | SHYAM | RATHI | S/O SHRI RADHESHY'INDIA | RAJASTHAN | BUNDI | 323024 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 |

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|---------------|-----------|----------------|-------------|-----------------|--------------------|-----------------------|----------------|----------------|----------------|------------------|--------------------------|--------------------------|--------------------------|-------------|-------------|
| MADIPALLI | NAGA | VENKATA AMAR M | | VENKATESWAF RAO | S/O SRI M VENKATES | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | | |
| SREEMANI | | PARUCHURI | BRAHMENDRA | RAO | C/O P SREEMANI 19- | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | | |
| H | KIRAN | KUMARI | B | HARAK | CHAND | 1st CROSS ROAD ROE | INDIA | KARNATAKA | KOLAR | 563122 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| B | S | VENKATESH GUI | B | V | S SETTY | OLD BAZAR, VEGETAI | INDIA | KARNATAKA | KOLAR | 563125 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| NARAYANASWAMY | | LALITHA | M | R | N SWAMY | DEEPAKMALA 1077 N | INDIA | KARNATAKA | MYSORE | 570004 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| K | | MAHALINGAM | K | G | KUPPUSWAMI LAN | 14 VALLALARKOIL DC | INDIA | TAMIL NADU | NAGAPATTINAM | 609001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| C | | NAGASUBRAMA R | | | CHIDAMBARAM | E F 3 VAJRA APARTM | INDIA | TAMIL NADU | MADURAI | 625010 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| A | THAMIL | MANI | K | S | S AYYASWAMY | 82, ARUPUKOTTAM F | INDIA | TAMIL NADU | MADURAI | 625012 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| RUKMINI | | RAMAN | S | | RAMAN | "KAMA DUGRA", SRI | INDIA | TAMIL NADU | KANCHIPURAM | 631502 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| V | P | AZEEZ | V | P | KUNHAMED | SHELTER, MORAYOO | INDIA | KERALA | MALAPPURAM | 673649 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| CHERRY | | SEBASTIAN | C | | SEBASTIAN | MANNOOPARAMBIL | INDIA | KERALA | KOTTAYAM | 686002 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| A | C | THOMAS | CHACKO | | | KATHALANKAL HOUS | INDIA | KERALA | KOTTAYAM | 686520 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| JOJEE | | GEORGE | GEORGE | | JACOB | KIZHAKUMVELITHAR | INDIA | KERALA | KOTTAYAM | 686536 | 0000IN300888141 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| VIJAYA | KRISHNA | PILLAY | RAMAKRISHNA | | PILLAY | SREE VISAKH, PO PAL | INDIA | KERALA | PATHANAMTHITTA | 689101 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| MADANAN | | K | KRISHNA | | PANICKER | ANJU BHAVAN, ANJIL | INDIA | KERALA | ALAPPUZHA | 690103 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| THOMAS | | MATHEW | THOMAS | | | MEENATHETIL HOUS | INDIA | KERALA | ALAPPUZHA | 690516 | 0000IN301696102 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| ALEXANDER | | T | LATE | MR | K I THOMAS | VADAKKE KAVANAL | INDIA | KERALA | PATHANAMTHITTA | 691526 | 0000IN30023910C | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| AMITAVA | | DUTT | LATE | MR | J DUTT | KASTURA KUNJA MIH | INDIA | WEST BENGAL | HOOGHLY | 712103 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| GURU | PRASANNA | ROY | P | C | ROJ PENSION HOLI | GURU PRASANNA RO | INDIA | WEST BENGAL | HOOGHLY | 712103 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| SARNATH | | CHATTARAJ | NIRMAL | CHANDRA | CHATTARAJ | C/O NIVA CHOUDHUI | INDIA | WEST BENGAL | HOOGHLY | 712418 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| DIPAK | KUMAR | MAITI | LATE | GUNADHAR | MAITI | VILL-ERAPORE, P.O. | INDIA | WEST BENGAL | EAST MIDNAPORE | 721152 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| AMIYA | RANJAN | MOHANTY | A | K | MOHANTY | QR.NO.B-123, IIT CA | INDIA | WEST BENGAL | WEST MIDNAPORE | 721302 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| KAMAN | | SAHOO | N | R | SAHOO | VILL.CHAKGANKA P.C | INDIA | WEST BENGAL | EAST MIDNAPORE | 721437 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLA | C/O SREE BIJOY STOR | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| ROMEL | | LAHIRI | S | M | LAHIRI | GOMOSTA PARA P O | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| AMITABHA | | BHATTACHARYY | SHIBA | P | BHATTACHARYYA | SEBAGRAM (PUMLIA | INDIA | WEST BENGAL | NADIA | 741222 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| ARCHANA | | KARMAKAR | BENAY | | KARMAKAR | PANPUR NO 200 PO | INDIA | WEST BENGAL | NORTH PARGANAS | 743126 | 0000IN30044110E | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| TARIT | KUMAR | ROUTH | LATE | MR | D C ROUTH | C/O LATE DINESH CH | INDIA | WEST BENGAL | NORTH PARGANAS | 743127 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| BHUPES | | CHAKRABARTI | LATE | DINESH | CHAKRABARTI | GOVT.HOUSING EST | INDIA | WEST BENGAL | NORTH PARGANAS | 743178 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| NIRANJAN | CHANDRA | RAY | LATE | A | C ROY | ROY VILLA H B TOWN | INDIA | WEST BENGAL | NORTH PARGANAS | 743178 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| CHINA | | SABARA | MOZAM | | ALI | VILL_PO - CHAKBORA | INDIA | WEST BENGAL | NORTH PARGANAS | 743502 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| P | K | DAS | N | K | DAS | J K INDUSTRIES LTD | INDIA | ORISSA | CUTTACK | 753001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| SWAPNA | | SEN | S | | SEN | RANIHAT CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| KUNJUMON | | VARGHESE | K | K | VARGHESE | JACHUCK LANE PO B | INDIA | ORISSA | CUTTACK | 753001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| PRAPHULLA | KUMAR | MONDAL | LATE | P | G MONDAL | VILL BAMONGHATA | INDIA | ORISSA | KORAPUT | 764001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| NALLURI | BHASKAR | RAO | NALLURI | KOTESWARA | RAO INDUSTR | JYOTHI FOUNDRY & | INDIA | ORISSA | RAYAGADA | 765001 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| SARASWATI | H | JOSHI | LATE | H | P JOSHI | C/O LATE HARIPRASA | INDIA | JHARKHAND | DHANBAD | 828111 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| RAMESH | | RAI | RAM | CHABILA | RAI | VILL. SAFARI, P.O. SA | INDIA | BIHAR | SARAN | 841208 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| SIYA | | SHARAN | NOKEY | | SAH | C/O DR C B SINGH VII | INDIA | BIHAR | SAMASTIPUR | 848101 | 00000000000000 | Amount for unclaimed anc | 15.00 | 18-SEP-2021 | |
| M | C | BRAGANZA KSIN | CAPT | N | H BRAGANZA | 1391, SECTOR - 29 | AF | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201303 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 |
| JAGDISH | | GUPTA | GIGRAJ | | GUPTA | C/O DEEP BUILDING | INDIA | RAJASTHAN | ALWAR | 301001 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| AJIT | RAJ | DUNGARWAL | LATE | C | L JI DUNGARWAL | 555, O.T.C.SCHEME | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| GANESHLAL | | GURJAR | RAMAN | | LAL | SURAJ POLE KANKRO | INDIA | RAJASTHAN | RAJSAMAND | 313324 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| ROXANA | DARAIUS | MARKER | DARAIUS | FEROZE | MARKER | 7-A, USHA SADAN P | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| SUMIT | | BAJORIA | BABULAL | | BAJORIA | 209/210, MAGNUM | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| SHANKAR | PANDURANG | KINJAWADEKAR | P | G | KINJAWADEKAR M | A-104, TRUPTI HSG S | INDIA | MAHARASHTRA | THANE | 400706 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| SANTOSH | | AHUJA | SHRI | S | R AHUJA | 26 TV TOWER ROAD | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| VALSALA | | VENUGOPAL | R | P | VENUGOPAL | MADHU FARMS BAB | INDIA | TAMIL NADU | TIRUVALLUR | 600049 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| SHARBANI | | CHAUDHURI | RANJAN | KUMAR | CHAUDHURI | 48, RADHANATH CHA | INDIA | WEST BENGAL | KOLKATA | 700015 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| RUDRARAJU | VENKATA | SATYA SURYANA | R | R | RAJU | SUNDARA SIVA COLO | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533003 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| RAJENDRA | PRASAD | GUPTA | M | L | GUPTA | VILL:- SASBERA (MAS | INDIA | JHARKHAND | BOKARO | 829112 | 00000000000000 | Amount for unclaimed anc | 12.50 | 18-SEP-2021 | |
| DAMODAR | LAL | SANADHYA | S | | SANADHYA | PHULGHARIA BUILD | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 | |

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|--------------------|-------------|--------------|-----------|-------------|-------------------|-----------------------------|----------------|------------------|--------|-----------------|--------------------------|-------|-------------|
| PRADEEP | | ANAND | CHAMAN | LAL | ANAND | SRIKANDETH LANE R/INDIA | KERALA | ERNAKULAM | 682011 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| DILIP | KUMAR | MANNA | LATE | KRISHNADHON | MANNA | 5G, NABA ROY LANE INDIA | WEST BENGAL | KOLKATA | 700027 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| SMRITI | | CHATTERJEE | HIRON | KUMAR | CHATTERJEE | 68/1 BAGMARI ROAC INDIA | WEST BENGAL | KOLKATA | 700054 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| TATHAGATA | | DAS | D | C | DAS | HB 33 SECTOR III SAL INDIA | WEST BENGAL | NORTH PARGANAS | 700091 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| ATAM | JIT | SINGH | M | SINGH | CLOTH MERCHANT | 37 DEOKALI ROAD RIINDIA | UTTAR PRADESH | FAIZABAD | 224001 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| JITENDRA | NARAIN | CHADDA | LATE | R | N CHADDA | D58/12-37 RAM NIW INDIA | UTTAR PRADESH | VARANASI | 221002 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| PRADEEP | KUMAR | GUPTA | PRAMOD | KUMAR | GUPTA | 221 SATYAPURI KHAI INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| KAPOORI | | DEVI | R | S | KANDELWAL | C/O RADHEY SHYAM INDIA | RAJASTHAN | DAUSA | 303313 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| KAMLESH | KUMAR | SISODIA | SHANTILAL | | SISODIA | VILLAGE & P O BHEN INDIA | RAJASTHAN | CHITTORGARH | 323304 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| OM | PRAKASH | JAIN | M | | JAIN | BAZAR NO 1 RAMGAI INDIA | RAJASTHAN | KOTA | 326519 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| MOHANLAL | | SHARMA | LATE | H | SHARMA | PURANDAS P O SADL INDIA | RAJASTHAN | CHURU | 331023 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| JETHALAL | KHEMACHAND | PATEL | K | P | PATEL | AT & POST BERNA TAIN INDIA | GUJARAT | SABARKANTHA | 383001 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| SHRIRANG | VYANKATESH | YADGIRI | V | B | YADGIRI CH ACCT | STATION ROAD PANCI INDIA | MAHARASHTRA | SOLAPUR | 413001 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| GHANSHAM | SHRIRAM | DHANUKA | SH | | SHRIRAM | SHAM INDUSTRIES B/INDIA | MAHARASHTRA | BULDHANA | 444303 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| MUKUT | BALLABH | GOSWAMI | HARI | CHARANBALLA | GOSWAMI | ASST.OFFICER (T.K) TI INDIA | MADHYA PRADESH | MORENA | 476444 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| KISHORI | LAL | AGARWAL | G | | AGARWAL | C/O GURU PRASAD R INDIA | MADHYA PRADESH | SATNA | 485001 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| VASIGALA | TULASI | RATNAM | MR | V | S P RAO | C/O SHRI V S PRAKAS INDIA | ANDHRA PRADESH | KARIM NAGAR | 505327 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| VIDYA | DEVI | VADLAMUDI | G | K | VADLAMUDI LAND | DAYANANDA STREET INDIA | ANDHRA PRADESH | GUNTUR | 522201 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| PENUMATCHA | APPALA | NARASIMHA RA | P | G | RAJU | 2-56-6 MIG-15 HOU INDIA | ANDHRA PRADESH | EAST GODAVARI | 533003 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| SURAJMAL | | AMICHANDJI | LATE | SRI | AMICHANDJI | C/O M/S AMICHAND INDIA | ANDHRA PRADESH | EAST GODAVARI | 533440 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| V | | GOVINDARAJU | R | VENKATAPPA | LABORATORY TECH V | GOVINDARAJU M A INDIA | KARNATAKA | HASSAN | 573211 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| B | | SUNDARARAMA | T | S | BALASUBRAMANIAN | 91,VIIITH CROSS TAG INDIA | PONDICHERRY | PONDICHERRY | 605008 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| S | | MANOHARAN | A | | SUBRAMANIAN | 30 EAST CHETTY ST N INDIA | TAMIL NADU | MADURAI | 625001 | 0000IN300394126 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| M | | RUKMANI | SP | | MEENAKSHISUNDA | F6, SUPA APARTMEN INDIA | TAMIL NADU | MADURAI | 625020 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| SUNDARARAJAN | | K | S | | KANDASAMY | 52, SELVI NAGAR TIRI INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| J | | URMILA | MR | J | JOHN MANOHAR | 17 R C CHURCH STRE INDIA | TAMIL NADU | KALUGUMLAI | 627752 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| SHASHI | KUMAR | KASHYAP | LATE | B | P KASHYAP | HYGIEA HOUSE FERN INDIA | TAMIL NADU | NILGIRIS | 643004 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| SARADA | | MENON | MR | P | A MENON | "MAI KRIPA" CHEROC INDIA | KERALA | THRISSUR | 680008 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| B | PRADEEP | KRISHNAN | B | K | NAIR OFFICE ASST | KAMALALAYA ALLEPF INDIA | KERALA | ALAPPUZHA | 688009 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| KALI | PRASAD | DWIVEDY | NA | | | 43 UTTARAYAN P O C INDIA | WEST BENGAL | HOOGHLY | 712102 | 0000IN301250132 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| GOURI | | CHAKRABORTY | LATE | BARINDRA | KUMAR CHAKRAB | C/O ASHISH KUMAR I INDIA | WEST BENGAL | SOUTH PRAGANAS | 743275 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| CHANDRASEN | | JAIN | R | T | C JAIN | C/O JAIN ICE PLANT S INDIA | ORISSA | GANJAM | 760001 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| G | V | RAMANA MURT | G | B | RAMA SHARMA | PURCHASE DEPT. M/ INDIA | ORISSA | RAYAGADA | 765017 | 00000000000000 | Amount for unclaimed anc | 10.00 | 18-SEP-2021 |
| RITU | | AGARWAL | SUNDER | | LAL | 49/1 RAJPUR ROAD C INDIA | DELHI | CENTRAL DELHI | 110006 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MAJ | U | K AGARWAL | SHRI | R | S AGARWAL | OC WIRELESS EXPERI INDIA | DELHI | SOUTH WEST DELHI | 110010 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NAHAR | | SINGH | SH | RATAN | LAL | F-66 GREEN PARK NE INDIA | DELHI | SOUTH WEST DELHI | 110016 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MANINDER | JEET | KAUR | A | D | SINGH | A-4/99 KONARK APAI INDIA | DELHI | SOUTH DELHI | 110019 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| HEMCHANDRA | | RAICHOWDHUR | LATE | L | B R CHOUDHURI | B-182 CHITTARANJAI INDIA | DELHI | SOUTH DELHI | 110019 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| VISHNU | SWARUP | AGARWAL | SHRI | HIRA | LAL | A 487,SARITA VIHAR INDIA | DELHI | SOUTH DELHI | 110044 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| CH | BANI | SINGH | H | N | SINGH AGRICULTU | 237-D/2 C R NAGAR I INDIA | HARYANA | ROHTAK | 124001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BABU | LAL | AGARWAL | MR | SHYAM | LAL AGARWAL | C/O HANUMANDAS S INDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SARLA | RANI | GUPTA | M | L | GUPTA | CA-2 DHRUV APARTN INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MANJU | | CAROLI | H | K | CAROLI | 1 CAROLI LANE MEER INDIA | UTTAR PRADESH | MEERUT | 250001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJENDRA | KUMAR | NANDAWAT | M | L | NANDAWAT | 10-A, KUMBHA NAG INDIA | RAJASTHAN | CHITTORGARH | 312001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NIRMAL | | DAS | KISHAN | | CHAND | T NO 2012 DIV B J K I INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NARENDRABH/RATILAL | | SHAH | MR | RATILAL | SHAH | 26 ZAVERIPARK B/H INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NARENDRABH/RATILAL | | SHAH | RATILAL | | SHAH | 26 ZAVERIPARK B/H INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NARENDRABH/RATILAL | | SHAH | MR | RATILAL | SHAH | 26 ZAVERIPARK B/H INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NARENDRABH/RATILAL | | SHAH | RATILAL | | SHAH | 26 ZAVERIPARK B/H INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| CHETANBHAI | NARENDRABHA | SHAH | NARENDRA | | BHAI | 26 ZAVERIPARK B/H INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BHARTI | | JHA | S | N | JHA | A-8/703 SIDDHARTH/INDIA | MAHARASHTRA | MUMBAI | 400066 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJENDRA | KANTILAL | MEHTA | SHRI | | KANTILAL | 1 PARNAKUTIR R B M INDIA | MAHARASHTRA | MUMBAI | 400077 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |

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|---------------------------|-----------|-------------|-----------|-----------|---|----------------------------|---------------|------------------|--------|----------------|--------------------------|------|-------------|
| NEELA | GOVINDRAO | PATIL | GOVINDRAO | | NAMDEO | J-TYPE NO. J-43/1 OR INDIA | MAHARASHTRA | THANE | 421502 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| VANAJA | | HARIDEVAN | SHRI | A | V HARIDEVAN | NO 875 JAL VAYU TO INDIA | KARNATAKA | BANGALORE | 560038 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| AKHIL | KUMAR | MANGLIK | RAJENDRA | KUMAR | MANGLIK | C/O M/S ARUNA 82/4 INDIA | WEST BENGAL | BANKURA | 700004 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| DURGA | PRASAD | PAUL CHOWDH | LATE | ANANDA | HARI PAUL CHOWH | 5 NARIKELDANGA NC INDIA | WEST BENGAL | KOLKATA | 700011 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KAMALESH | | CHATTERJEA | HARIPADA | | CHATTERJEA | C E 79 SECTOR I SALT INDIA | WEST BENGAL | NORTH PARGANAS | 700064 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| HIRALAL | K | MEHTA | K | | MEHTA | VERMA MANSION BA INDIA | JHARKHAND | DHANBAD | 826001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ANKUR | | AGRAWAL | R | C | AGRAWAL | R C AGRAWAL & CO :INDIA | UTTAR PRADESH | AGRA | | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| S | ATMA | SINGH | SHRI | CHOTHU | RAM | S ATMA SINGH OIL BI INDIA | PUNJAB | LUDHIANA | | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SANT | KUMAR | KAUSHAL | A | D | KAUSHAL | KOTHI NO 101 NEW I INDIA | PUNJAB | PATIALA | | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| YELLOW SAPHIRE INVESTMENT | CO LTD | NA | | | | H-72 CONNAUGHT CI INDIA | DELHI | CENTRAL DELHI | 110001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJENDAR | KUMAR | JERATH | P | R | JERATH | J K MAGNETICS LINK INDIA | DELHI | CENTRAL DELHI | 110002 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KANTABEN | | PATEL | M | D | PATEL | 110 DARYA GANJ NE INDIA | DELHI | CENTRAL DELHI | 110002 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KULDIP | KUAMR | MEHTA | RAMDITTA | | MAL | 718 GALI NO 21 IST F INDIA | DELHI | CENTRAL DELHI | 110005 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KANCHAN | | KUMAR | PRAMOD | | KUMAR | LUCKNOW MEDICAL INDIA | DELHI | CENTRAL DELHI | 110006 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHIV | CHARAN | DAS RUSTAGI | LATE | SRI | MUNNI LAL | 2076 KATRE GOKAL S INDIA | DELHI | CENTRAL DELHI | 110006 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KANTI | LAL | PARIKH | LATE | B | LAL | 29/15 SHAKTI NAGAF INDIA | DELHI | NORTH DELHI | 110007 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ASHA | | AHUJA | VINIOD | K | AHUJA | D-172, KAMLA NAGA INDIA | DELHI | NORTH DELHI | 110007 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHAMA | | GUPTA | ASHOK | GUPTA | HOUSELADY | K-17 MODEL TOWN I INDIA | DELHI | NORTH WEST DELHI | 110009 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MURARI | LAL | GOEL | LATE | RAMPATMAL | GOEL | G-6, MODEL TOWN II INDIA | DELHI | NORTH WEST DELHI | 110009 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BALVINDER | SINGH | BEDI | SWARN | | SINGH | C-27 INDER PURI NEV INDIA | DELHI | CENTRAL DELHI | 110012 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BALVINDAR | SINGH | BEDI | SWARN | | SINGH | C 27 INDER PURI NEV INDIA | DELHI | CENTRAL DELHI | 110012 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| I | J | KHANNA | A | R | KHANNA | H 27 JANGPURA EXTE INDIA | DELHI | SOUTH DELHI | 110014 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHANTUA | | NAGARAJAN | NAGARAJAN | | | PKT C, 65C, SIDHARTI INDIA | DELHI | SOUTH DELHI | 110014 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| JANAK | | MANGAL | R | C | MANGAL | G-35, 1ST FLOORAR K INDIA | DELHI | WEST DELHI | 110015 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ARJUNDASS | | PARIANI | D | D | PARIANI | 41/9 DOUBLE STORE INDIA | DELHI | WEST DELHI | 110015 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| R | K | HANSRAJ | HANSRAJ | | HARIDAS | C-2/45 S D A HAUZ KI INDIA | DELHI | SOUTH WEST DELHI | 110016 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| R | K | HANSRAJ | HANSRAJ | | HARIDAS | C-2/45 S D A HAUZ KI INDIA | DELHI | SOUTH WEST DELHI | 110016 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KAMINI | | MATHUR | N | N | MATHUR | C-4, USHA NIKETAN S INDIA | DELHI | SOUTH WEST DELHI | 110016 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| HAR | BANS | LALL | SADA | NAND | I A S | N 27 PANCH SHILA P INDIA | DELHI | SOUTH DELHI | 110017 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MEENA | | RANI | P | | PRAKASH | A-3, NEW KRISHNA P INDIA | DELHI | WEST DELHI | 110018 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| K | S | SRINIVASAN | K | P | SIVARAMA IYER | 1088 VIKAS KUNJ VIK INDIA | DELHI | WEST DELHI | 110018 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MEENA | | RANI | P | | PRAKASH | A-3 NEW KRISHNA P INDIA | DELHI | WEST DELHI | 110018 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SUBHASH | CHANDER | BAJAJ | LATE | SHRI | R R BAJAJ | N-29 KALKAJI NEW D INDIA | DELHI | SOUTH DELHI | 110019 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SANJOY | | NAG | LATE | S | K NAG | G-1310, CHITRANJAN INDIA | DELHI | SOUTH DELHI | 110019 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NEETU | | JAIN | R | | JAIN | 66 ARIHANT NAGAR I INDIA | DELHI | WEST DELHI | 110026 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJESH | | JAIN | A | N | JAIN | 66 ARIHANT NAGAR I INDIA | DELHI | WEST DELHI | 110026 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| DEWAN | CHAND | CHOPRA | J | R | CHOPRA | B 40 D D A NARAINA INDIA | DELHI | SOUTH WEST DELHI | 110028 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| AMIT | | KUMAR | R | | KUMAR | 577, SECTOR-A POCK INDIA | DELHI | SOUTH WEST DELHI | 110030 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BHAGWAN | DASS | GOYAL | LATE | KAUR | SAIN | 2539, BEHARI COLON INDIA | DELHI | EAST DELHI | 110032 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ANAND | PRAKASH | JAIN | H | C | JAIN | C/O SHRI PARKASH N INDIA | DELHI | EAST DELHI | 110032 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJNI | KANT | H SHAH | SHRI | H | R SHAH | B-135 NEW SUBZI M INDIA | DELHI | NORTH WEST DELHI | 110033 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SURENDER | | SINGH | PRATAP | | SINGH | C/O SOLANKI MEDIC INDIA | DELHI | NORTH WEST DELHI | 110033 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAVINDER | KUMAR | BATRA | DEV | DUTT | BATRA | E-46 RANJEET SINGH INDIA | DELHI | NORTH WEST DELHI | 110033 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| JAGDISH | CHAND | MALHOTRA | UTTAM | | CHAND | A-33, RISHI NAGAR R INDIA | DELHI | NORTH WEST DELHI | 110034 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NIRMAL | | GULATI | D | P | GULATI | C-8/8389, POCKET-8 INDIA | DELHI | SOUTH WEST DELHI | 110037 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| VIDYA | RANI | KOHLI | SHRI | R | L KOHLI | M 23 GREATER KAILA INDIA | DELHI | SOUTH DELHI | 110048 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| GHAN | SHAM | SINGH | MR | MOHAN | SINGH | A/15-B ASHOK VIHAR INDIA | DELHI | NORTH WEST DELHI | 110052 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MAHABIR | PRASHAD | AGARWAL | D | D | AGARWAL | M/S BOMBAY ANDHF INDIA | DELHI | NORTH DELHI | 110054 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MRS | MEENAKSHI | KHANNA | W | O | DR RAJESH KRISHA D 2 A/7 VASANT VIH INDIA | | DELHI | SOUTH WEST DELHI | 110057 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SUMITRA | | BHARDWAJ | LATE | SH | VED PRAKASH BHA C-100, CHANDERNAG INDIA | | DELHI | WEST DELHI | 110058 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| AMBA | DATT | SATI | TARA | DATT | SATI | N2/57 MOHAN GARC INDIA | DELHI | WEST DELHI | 110059 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| S | C | GUPTA | H | L | GUPTA | 6/48, OLD RAJINDER INDIA | DELHI | CENTRAL DELHI | 110060 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |

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|--------------|----------|--------------|--------------|------------|------------------|----------------------------|-------------------|------------------|--------|----------------|--------------------------|------|-------------|
| MANGAL | DEV | SETHI | AMAR | NATH | SETHI | A-2B/33C MIG FLATS INDIA | DELHI | WEST DELHI | 110063 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| JOTIN | | NANDA | K | K | NANDA | FLAT NO 110 POCKET INDIA | DELHI | NORTH WEST DELHI | 110085 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| K | K | MAKKAR | SHRI | AMIR | CHAND | 31- MADHAV KUNJ TI INDIA | DELHI | NORTH WEST DELHI | 110085 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KUSUM | | KRISHNAN | KADAMBI | | KRISHNAN | C-I 17-A JANTA FLAT INDIA | DELHI | EAST DELHI | 110091 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| M | SHANTA | KUMARI | M | S | P RAO | C/O M SATYANARAY INDIA | DELHI | EAST DELHI | 110091 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SWAROOP | CHAND | SETHI | LATE | SHRI | CHHAGAN LAL SET | 58 NEW RAJDHANI E INDIA | DELHI | EAST DELHI | 110092 | 0000I301330174 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SOMASUNDARAN | | P | K | SREEDHARAN | NAIR | 26 E, POCKET A1 MA INDIA | DELHI | EAST DELHI | 110096 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MOHAN | LAL | GUPTA | SHRI | S | C GUPTA | HOUSE NO 2569 SEC INDIA | HARYANA | FARIDABAD | 121001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NANKI | R | KHUSHALANI | RAVI | | KHUSHALANI | H NO 1052, SECTOR I INDIA | HARYANA | GURGAON | 122001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BAHADUR | | SINGH | B | | SINGH | H. NO.775, SECTOR-4 INDIA | HARYANA | MAHENDRAGARH | 123001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ISHWAR | RANI | NARANG | N | L | NARANG | HOUSE NO 355 WARI INDIA | HARYANA | JHAJJAR | 124507 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ANISH | | KUMAR | PRITHVI | | PAL | H NO 64 (OLD) HOUS INDIA | HARYANA | PANIPAT | 132103 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SWARAN | | BATTA | R | P | BATTA | 355/SECTOR-6 PANCI INDIA | HARYANA | PANCHKULA | 134108 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NARINDER | | | SH | MOHAN | LAL | DR-38, PAPER MILLS INDIA | HARYANA | AMBALA | 135001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| DEV | RAJ | JAGGI | BRIJ | LAL | JAGGI | 221-MODEL COLONY INDIA | HARYANA | AMBALA | 135001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| H | S | SOHAL | SH | DHARAM | SINGH SOHAL | 1458 RAJINDER NAG INDIA | HARYANA | AMBALA | 135001 | 00001203340000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJINDER | KUMAR | SINGLA | MOHAN | CHAND | SINGLA | C/O N C GOYAL PLOT INDIA | PUNJAB | PATIALA | 140401 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SUDHIR | | KUMAR | MOHINDER | | PJAL | S/O SH MOHINDER P INDIA | PUNJAB | LUDHIANA | 141001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| USHA | | GUPTA | VIRENDRA | KUMAR | GUPTA | 2502 H I G FLATS PH INDIA | PUNJAB | LUDHIANA | 141002 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SANJAY | | PATHANIA | SUDERSHAN | | SINGH | C/O J K INDUSTRIES L INDIA | PUNJAB | LUDHIANA | 141003 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SURINDER | KUMAR | KAPIL | DURGA | DUTT | KAPIL | HOUSE NO 369 W NC INDIA | PUNJAB | LUDHIANA | 141401 | 0000I301774124 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SWARN | SINGH | JASWAL | S | J | S JASWAL AGRICUI | 488 GREEN AVENUE INDIA | PUNJAB | AMRITSAR | 143001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| CHARAN | SINGH | JASWAL | S | J | S JASWAL | 488 GREEN AVENUE INDIA | PUNJAB | AMRITSAR | 143001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| AMAR | NATH | SETHI | L | GURDYAL | SETHI | GALI NO 1 BAGH RAN INDIA | PUNJAB | AMRITSAR | 143001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ASCHARJ | LAL | MALHOTRA | B | R | MALHOTRA | 129 TANDON NAGAR INDIA | PUNJAB | AMRITSAR | 143036 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHYAMA | | | DURGA | | DASS | 760 URBAN ESTATE F INDIA | PUNJAB | JALANDHAR | 144022 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| TARSEM | | LAL | H | | LAL | S/O HARBANSLAL VIL INDIA | PUNJAB | HOSHIARPUR | 146022 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SANT | KUMAR | KAUSHAL | A | D | KAUSHAL | KOTHI NO 101 NEW I INDIA | PUNJAB | PATIALA | 147001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| AMAR | NATH | BHALLA | S | R | BHALLA | ADVOCATE SANGRUF INDIA | PUNJAB | SANGRUR | 148001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KARAMJEET | | ARYA | B | RAM | SCIENTIST | B-1/592 BARNALA PB INDIA | PUNJAB | SANGRUR | 148101 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| PARKASHA | NAND | BAHL | P | BAHL | GOVT | 1299, FIRST FLOOR SI INDIA | CHANDIGARH | CHANDIGARH | 160018 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| PADMINI | | BAHL | PARKASHANAND | | BAHL | 1299, 1ST FLOOR SEC INDIA | CHANDIGARH | CHANDIGARH | 160018 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| PARKASHA | NAND | BAHL | LATE | PARMANAND | BAHL | 1299, 1ST FLOOR SEC INDIA | CHANDIGARH | CHANDIGARH | 160018 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| AMARJIT | | SINGH | LATE | RAM | RAKHA SINGH | H NO 1128, SECTOR-: INDIA | CHANDIGARH | CHANDIGARH | 160022 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SOHAN | LAL | GARG | T | R | AGGARWAL | "HOUSE NO 356" SEC INDIA | CHANDIGARH | CHANDIGARH | 160023 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MAJOR | JATINDER | SINGH BINDRA | MR | I | S BINDRA | 1632 SECTOR 36-D CI INDIA | CHANDIGARH | CHANDIGARH | 160036 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| LALITA | | ARORA | M | | NATH | W/O SRI MOHINDER INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MOHINDER | | NATH | L | M | LAL | OPP KRISHNA BUILDI INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| GOPAL | | MALHOTRA | SATISH | CHANDER | MALHOTRA | WALNUT HOUSE 150 INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| JAGAT | | SINGH | DHAR | | SINGH | C/O GAMBHIR SINGH INDIA | JAMMU AND KASHMIR | JAMMU | 180006 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SANDHYA | | PAGARE | RAMESH | | PAGARE | 120A RM-II MIG TRIP INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MANVIR | | SINGH | MR | PADAM | SINGH | VT -194-H HIG FLATS INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| AJAY | | UPPAL | RAMESH | CHANDER | UPPAL | A 67 S 1 RAMPRASH INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0000I301330206 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAMESH | CHANDRA | AGARWAL | D | D | AGARWAL | R-2 SECTOR -12 NOI INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SURENDRA | KUMAR | BATTA | B | D | BATTA | 175 SECTOR 15-A NO INDIA | UTTAR PRADESH | GAUTAM BUDDHA NA | 201301 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| PREM | NARAIN | GARG | LATE | LALA | R N GARG | GARG BHAWAN 15/7 INDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHAHIDA | | KHATOON | S | H | ALI CULTIVITION | MEER SAHEB HOUSE INDIA | UTTAR PRADESH | KANPUR DEHAT | 208001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHIV | NATH | SINGH | LATE | SRI | J SINGH | L-22 MEDICAL COLLE INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KRISHNA | MOHAN | THACKAR | K | L | THACKAR | KANHIVA NIWAS 118 INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KRISHNA | NARAIN | DUBEY | LATE | J | P DUBEY | 119/297 DARSHANPL INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SUMITA | | YADAV | NA | | | C/O BINA PRASAD 11 INDIA | UTTAR PRADESH | KANPUR NAGAR | 208025 | 0000I301330177 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KRISHNA | DUTT | DWIVEDI | LATE | S | P DWIVEDI MANA | SADAR ALA KA PHAT INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |

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|-------------|----------|-------------|--------------|---------|------------------|-----------------------|-------|---------------|-------------|--------|-----------------|--------------------------|------|-------------|
| INDRAJIT | | MOHINDROO | G | C | MAHINDROO | B-5/4, NIRALA NAGAI | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KAMLA | | SRIVASTAVA | R | A | SRIVASTAVA | B 1/135 SEC G ALIGAI | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHAILENDRA | NATH | ROYE | RADHA | BINODE | ROY | C/O DR. D. KAR CHOVI | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SARLA | RANI | GUPTA | M | L | GUPTA | CA-2, DHURUV APARTI | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NEERAJ | KUMAR | AGARWAL | R | P | AGARWAL | AGARWAL MOTORS I | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RADHA | SARAN | KHANNA | NA | | | C/O RAJENDRA KUMI | INDIA | UTTAR PRADESH | BIJNR | 246701 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| TARLOCHAN | SINGH | SAWHNEY | S | M | S SAWHNEY | 80/122 GOVIND NAG | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BACHAN | SINGH | NEGI | DALIP | SINGH | NEGI | LANE NO. 4 VANI VIH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| PURAN | CHANDRA | PANDE | LATE | D | D PANDE | RACHANA GEN MAH | INDIA | UTTARAKHAND | DEHRADUN | 248171 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| VINEET | | KUMAR | VINOD | KUMAR | RAJPUT | 81, GOVINDPURI HAF | INDIA | UTTARAKHAND | HARIDWAR | 249401 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BHAGWAT | SINGH | RAWAT | MR | KHUSHAL | SINGH | J.K INDIA LTD MUHK | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00001201750000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MANISH | | AGRAWAL | SURENDRA | | NATH | KALYANASHREE 183 | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| G | P | SHAH | B | D | SHAH CONSULTINC | RITURAJ MALLITAL N | INDIA | UTTARAKHAND | NAINITAL | 263001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| PURUSHOTTAN | LAL | NAGAR | SHOBHA | LAL | JI NAGAR | GANGOR GHAT UDAI | INDIA | RAJASTHAN | JAIPUR | 302001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SATYENDRA | K | SHARMA | BRIJ | MOHAN | SHARMA | J K INDUSTRIES LTD. I | INDIA | RAJASTHAN | JAIPUR | 302001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| JUGAL | KISHOR | SHARMA | RAMESHWAR | LAL | SHARMA | P NO 9 KALYAN KUNJ | INDIA | RAJASTHAN | JAIPUR | 302001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| DEVIDAS | | BHOJRAJ | | | | CARE M/S T D BHOJR | INDIA | RAJASTHAN | JAIPUR | 302003 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MAHESH | CHANDRA | SHARMA | G | R | SHARMA AUDITOR | 3-TA-3 (3/366) JAWA | INDIA | RAJASTHAN | JAIPUR | 302004 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| CHIMANLAL | MULCHAND | TIKIANI | M | TIKIANI | BANK | PLOT NO E6 AMBAW | INDIA | RAJASTHAN | JAIPUR | 302012 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| COL | MADHO | SINGH | LATE | B | D SINGH | D-55 AMBA BARI JAIF | INDIA | RAJASTHAN | JAIPUR | 302012 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| PRAMILA | | LAD | V | K | LAD | C/O SHRI V K LAD C-1 | INDIA | RAJASTHAN | JAIPUR | 302015 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ALOK | | MATHUR | R | P | MATHUR | C/O SH R P MATHUR | INDIA | RAJASTHAN | JAIPUR | 302018 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| LILA | | BHATT | GOPI | RAMAN | BHATT | 10/512A, "MANJARI" | INDIA | RAJASTHAN | JAIPUR | 302020 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| VIJAY | MOHAN | MATHUR | LATE | M | MATHUR | 26, FARMJI HOUSE N | INDIA | RAJASTHAN | AJMER | 305601 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHANKAR | LAL | SONI | H | L | SONI | C/O SHANKERLAL HIF | INDIA | RAJASTHAN | BHILWARA | 311001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| VINAY | KUMAR | JAIN | BHANWARLAL | | | 8 A MEERA NAGAR C | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 00001N300450126 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJENDRA | | BHANDARI | NA | | | 34, CHOUDHARY CO | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| UMRAO | SINGH | BHATNAGAR | GOVIND | SINGH | JI BHATNAGAR | C/O DR H N S BHATN | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| HIMMATH | SINGH | KAVDIA | M | S | KAVDIA CLOTH | M/S MANHOR SINGH | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHANKER | LAL | LADDHA | B | R | LADDHA | MAHESARI MOHALA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| YASHWANT | SINGH | JHALA | K | S | JHALA | C/O SH. M.S.S.RANA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAMESHWARI | DEVI | INANI | ROSHAN | LAL | INANI | W/O SHRI ROSHAN L | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| NAND | KISHORE | JOSHI | U | JOSHI | GOVT | GANGORE GHAT UD | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJKUMARI | | SANADHYE | ONKAR | LAL | JI SANADHYE | ONKAR LAL JI SANAD | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| HASTI | MAL | DERA SARIYA | TOLARAMJI | | | KIRANA MERCHANTS | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MADAN | LAL | SONI | K | L | SONI JAIN GOVT | S/O SHRI KANHAIYA I | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJ | | KUMARI | ONKAR | LAL | SANADHYE | ONKAR NIWAS, 83, B | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| HIRA | LAL | PUNWAR | CHHAGAN | LAL | PUNWAR | C/O DINESH CHANDE | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| LAXMI | LAL | PANCHOLI | SHRIKISHANJI | TRUCK | OWNER | 225/9 SARDARPURA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| PARMANAND | | KISHANDAS | | | | PARKASH IRON STOR | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| CHATURBHUJ | | PALIWAL | CHHAGANLALJI | | | ADVOCATE VILLAGE I | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| LACHHMAN | DAS | TEJUJA | RAGHUMAL | IRON | TRUNKS MAKERS | II B JAWAHAR NAGAF | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAM | PRAKASH | KINRA | BHAGWAN | DASS | JI KINRA | 1-RA-44 GAYATRI NA | INDIA | RAJASTHAN | UDAIPUR | 313002 | 00001201830100 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ABBAS | | ALI | TAHERALI | | KHEDAWALA | S/O TAHER ALI KHED | INDIA | RAJASTHAN | UDAIPUR | 313027 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| GOVERDHAN | LAL | JAT | CHATUR | BHUJ | JI JAT | MAVLI VILL NEAR SAI | INDIA | RAJASTHAN | UDAIPUR | 313203 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| DEVENDRA | KUMAR | JOSHI | M | L | JOSHI | S/O MANGI LAL JOSH | INDIA | RAJASTHAN | RAJSAMAND | 313206 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| LOKESH | | SANADHYA | MAHENDRA | | SINGH | KATHEDA BEHIWAL | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| GIRDHARI | | BAGORA | K | L | BAGORA | S/O KISANLAL JI BAG | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KRISHNA | CHANDRA | BHATIA | GHANSHYAM | DAS | S BHATIA | 2KA21, SECTOR-5 HIF | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KANMAL | | CHANDALIA | SUNDAR | LAL | CHANDALIA BUSSII | BKUJ PURA MATHUR | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MOKHAM | SINGH | CHAUHAN | MAN | SINGH | JI | VILL UNTHARDA PO E | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| CHAMPA | | LAL | KISHAN | LAL | LAL | S/O SHRI KISHAN LAL | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |

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|------------|---------|-----------|-----------|---------|-----------------------------|--|-----------|-----------|----------------|--------------------------|--------------------------|-------------|-------------|
| MOHAN | LAL | PALIWAL | PRITHVI | RAJ | C/O J K IND LTD J K G INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 | |
| ONKAR | SINGH | SOLANKI | FATEH | SINGH | C/O J K IND LTD JAY K INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 | |
| ABAR | | VICTOR | JOHN | VICTOR | DT 49 JAYKAY GRAM INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 | |
| R | C | KUMAWAT | BHAGWAN | LAL | C/O J K IND LTD JK GFINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 | |
| SASI | | D | K | V | DIVAKARAN | C/O J K IND LTD IND IINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ADESHWAR | LAL | JAIN | BANSI | LALJI | JAIN | TNO 3728 DIV D TUB INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BRIJ | SUNDER | SUMAN | BHANWAR | LAL | VERMA | J K TYRE INDUSTRIES INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJ | KISHORE | SINGH | RAMASHISH | | SINGH | PERSONNEL DEPTT J INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BHERU | LAL | PURBIA | BHANWAR | | LAL | VILL NANDOLI POST IINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| K | V | HARIDASAN | G | K | NAIR | C/O STORES DEPTT J INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BHOOR | | SINGH | BHAWANI | | SINGH | TNO 1275 J K IND LTEINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MANGI | | LAL | DALU | | LALJI | S/O DALUJI KUMAW/IINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| CHANDRA | | BHUSHAN | CHHWILA | | SINGH | C/O J K IND LTD TNO INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BHANWARLAL | | BHEEL | KAJOR | JI | BHEEL | TNO 1194 J K IND LTEINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| ARJUN | PRASAD | MISHRA | GOKUL | PRASAD | MISHRA | C/O J K INDUSTRIES LINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SOHAN | SINGH | RAO | GULAB | | SINGH | C/O J K IND LTD J K G INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAMESHWAR | | LAL | GANESH | | LAL | T NO 2031 J K INDUS'INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAM | PRASAD | RAO | L | N | RAO | T NO 2279 DIV B J K I INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| DUNGAR | SINGH | CHARAN | HAMER | | SINGH | C/O J K INDUSTRIES LINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SAMANT | | SINGH | MAN | | SINGH | T NO 2025 DIV B J K I INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAJPAL | SINGH | CHOUHAN | D | S | CHOUHAN | QTR NO E49 JAY KAY INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| LAHARI | LAL | KUMAWAT | LALU | JI | KUMAWAT | J K IND LTD TNO 243(INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| GOVERDHAN | LAL | KUMAWAT | DAL | | CHANDJI | J K IND LTD TNO 136(INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MAHUBOOB | | KHAN | GUPHAR | | KHANJI | TNO 3260 DIV C J K I INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BHAGWAT | | SINGH | PARWAT | | SINGH | TNO 3644 DIV D J K IIINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| DAYA | | SHANKER | PREM | | SHANKER | TNO 6216 J K IND LTEINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| HARISH | | BHATNAGAR | D | C | BHATNAGAR | TNO 3047 J K IND LTEINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MANGI | LAL | GADARI | LALU | RAMJI | GADARI | TNO 5310 CIVIL J K I IN INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MURLI | DHAR | PALIWAL | KALU | | RAMJI | T NO 1084 J K TYRE K INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| FATEH | LAL | KUMAWAT | SHANKAR | | LALJI | T NO 1313 DIV A J K I INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BANSI | LAL | GURJUR | NATHU | LALJI | GURJUR | T NO 2577 J K TYRE K INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHANKER | | LAL | BHANWAR | | KUMAWAT | S/O BHANWARLALJI IINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| KHUMAN | | LAL | CHATRA | | JI | T NO 6152 DIV B PLA INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SHAMBU | | SINGH | LAHAR | | SINGH | KAILASH ELECTRIC ST INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| SAIKAT | DAS | GUPTA | NIRMAL | KUMAR | DAS GUPTA | BACHELORS HOSTEL IINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| DEVENDRA | | RAI | RAJ | NARAYAN | RAI | C/O J K INDUSTRIES LINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| RAMESH | | CHAND | KHAJUD | | | T NO 5514 SECURITY INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| FATEH | | SINGH | RAI | | SINGHJI | TNO 3756 J K IND LTEINDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| MUBARIK | | HUSSAIN | KAMALNDIN | | | T NO 3257 DIV-C J K I INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| BHAGWAN | | LAL | BALUJI | | | T NO 2178 DIV B J K INDIA | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| | | | | | | TYRE KANKROLI | | | 0401194 | and unpaid dividend | | | |
| BABU | SINGH | NATHAWAT | SH | HANUMAN | SINGH | C/O J K INDUSTRIES INDIA LTD SECURITY DEPT., JAYKAYGRAM, KANKROLI, DIST RAJASMAND RAJASTHAN 313342 | RAJASTHAN | RAJSAMAND | 313342 | 00000000000000 | Amount for unclaimed anc | 7.50 | 18-SEP-2021 |
| | | | | | | | | | 0402401 | and unpaid dividend | | | |

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| SURESH | CHANDRA | VYAS | JAGANNATH | | PRASAD | B-II-7 JAKAYGRAM P.O. TYRE FACTORY 313342 | INDIA | RAJASTHAN | RAJSAMAND | 313342 | 000000000000 0402093 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHANKER | LAL | PURBIA | KISHAN | LAL | JI PURBIA | S/O SHRI KISHAN LALJI VILL NANDOLI POST END VIA TYRE FACTORY DIST RAJASMANDI KANKROLI (RAJASTHAN) 313342 | INDIA | RAJASTHAN | RAJSAMAND | 313342 | 000000000000 0403961 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHAKUNTALA | DEVI | DAGA | G | D | DAGA | C/O MAHESHWARI MILL STORES CO NAYA PURA KOTA 324001 | INDIA | RAJASTHAN | KOTA | 324001 | 000000000000 0402968 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SOHAG | | KAPALASH | A | C | KAPALASH | A/67, RADHIKA KUNJ SUBHAS COLONY KHEDLI PHATAK KOTA 324001 | INDIA | RAJASTHAN | KOTA | 324001 | 0000IN30105510 255262 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAJNEET | K | CHADHA | HAR | MAHENDRA | SINGH CHADHA | MEHTA NIWAS 1ST FLOOR STATION ROAD NEAR MANOJ CINEMA KOTA JN (RAJ) 324002 | INDIA | RAJASTHAN | KOTA | 324002 | 000000000000 0400690 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ASHOK | KUMAR | VIJAY | B | | VIJAY | RAMESHWAR JI KA NOHRA BEHIND GIRLS H S SCHOOL BHATAPADA KOTA 324006 | INDIA | RAJASTHAN | KOTA | 324006 | 000000000000 0404726 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SURAJDEVI | | VIJAY | K | C | VIJAY | RAMESHWER JI KA NOHARA BEHIND G H S SCHOOL RAMPURA KOTA 324006 | INDIA | RAJASTHAN | KOTA | 324006 | 000000000000 0404727 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JUGAL | KISHORE | SHARMA | RAM | LAL | SHARMA | BRAHMANO KA MOHALLA BHINASAR GANGASAHAR BIKANER 334401 | INDIA | RAJASTHAN | BIKANER | 334401 | 0000120121010 0205406 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PUSHPALATA | | CHORARIA | MOTILAL | | CHORARIA | DAULATRAM BIJAI SINGH BHUTORIA PATTY NO 7th LADNUN RAJASTHAN 341306 | INDIA | RAJASTHAN | NAGAUUR | 341306 | 000000000000 0402900 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SHIVE | PRAKASH | BOHRA | K | R | BOHRA PROFFESIONAL | MEDICAL OFFICER P H C GACHHIPURA DISTT NAGAUR 341504 | INDIA | RAJASTHAN | NAGAUR | 341504 | 0000000000000 0402661 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAVINDRA | PAL | SINGH | G | | SINGH | C/O DR R S KUSHWAHA D-128, SHASTRI NAGAR JODHPUR 342001 | INDIA | RAJASTHAN | JODHPUR | 342001 | 0000000000000 0404268 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAM | PYARI | BHATI | LADU | SINGH | BHATI | C/O M/S LADU SINGH GYAN SINGH TROLLY WORKS, NEAR RAM MILAN GURU KRIPA BUILDING, CHOPASNI ROAD, JODHPUR 342001 | INDIA | RAJASTHAN | JODHPUR | 342001 | 0000000000000 0402419 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SATYENDRA | PAL | SINGH | PRITHIPAL | | SINGH | C/O 320-A SHASTRI NAGAR JODHPUR (RAJASTHAN) 342003 | INDIA | RAJASTHAN | JODHPUR | 342003 | 0000000000000 0400693 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHANKAR | LAL | SUTHAR | SURTA | | RAM | VILLAGE & PO BALESAR DURGAWATAN DIST. JODHPUR (RAJASTHAN) 342023 | INDIA | RAJASTHAN | JODHPUR | 342023 | 0000000000000 0400995 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DIPIKA | RAMESHCHAN DRA | SHAH | NA | | | 6/A, NATRAJ NAGAR MAIN ROAD, UNIVERSITY ROAD, RAJKOT. 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000IN30097410 116914 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HIRALAL | DAMODAR | BADIYANI | DAMODAR | | BADIYANI | VRAJ SHANTI PARAS NAGAR OPP MODHA SCHOOL GIDC ROAD PORBANDAR 360577 | INDIA | GUJARAT | PORBANDAR | 360577 | 0000IN30075711 192606 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PRABHULAL | NEMCHAND | UDANI | MR | | NEMCHAND | UDANI AUTO CYCLE AGENCY RANJIT ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000 0404690 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| MOHAMMED YUNUS | ABDUL GAFFAR A HASMANI | G | A HASMANI | PLOT NO 485 SHISHUVIHAR CIRCLE BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000403214 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | | |
| FATMABEN | | D | O | U H U KADIWALLA | D/O UMERBHAI V KADIWALLA HAJIPURA POST HIMAT NAGAR DIST SABARKANTHA 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000403484 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| ZAMILABEN | IKBALBHAI MEMON | I | A | MEMON | HAIJIPURA HIMATNAGAR DIST SABARKANTHA 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000403718 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| HASMUKH | MAYABHAI SHAH | M | N | SHAH | 1302 RAIPUR SHAMALA S POLE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000404211 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| RIYAZAHMED | JANMOHMED MEMON | JANMOHME D | GAFURBHAI | MEMON | B-2, BANAS FLAT, OPP SLU COLLAGE, ELLISBRIDGE PRITAMNAGAR, AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000IN30226910858878 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| PUSHPAVATIB REN | TRIVEDI | RAMNIKLAL | | | 3 TULSI APPARTMENT OPP CENTRAL BANK VALLABH VADI MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000400494 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| YASHOMATIB EN | HARILAL | TRIVEDI | H | B | TRIVEDI | B NO 23/2 JAYANT PARK VATVA ROAD MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000404595 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HIREN | BACHUBHAI MEHTA | B | C | MEHTA | C/O MEHTA AGENCIES 5 JALDARSHAN COMMERCIAL BLDG ASHRAM ROAD AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000403720 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |

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| BHANUMATI | CHANDULAL | BHOGILAL PARIKH | MR | CHANDULAL | BHOGILAL PARIKH | 11 B URMIKUNJ SOCIETY OPP ST XAVIER S COLLEGE NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 000000000000 0404053 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MAHESHCHA NDRA | CHANDULAL | BAKSHI | C | H | BAKSHI | 23 BANK OF INDIA STAFF SOCIETY BEHIND COMMERCE COLLEGE NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 000000000000 0402587 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| YOGESH | CHUNILAL | PATEL | C | C | PATEL | 13 VRINDAVAN S B I CO OP HO SOCIETY NEAR JUHU PARK NAVA VADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 000000000000 0403905 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANGUBEN | MULJIBHAI | PATEL | M | J | PATEL | 696 BADSHAH S POLE GOMTIPUR AHMEDABAD 380021 | INDIA | GUJARAT | AHMEDABAD | 380021 | 000000000000 0403996 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMESHCHA NDRA | ODHAVJIBHAI | GAJJAR | O | L | GAJJAR | A/1 GORDHANWADI TEKRO NEAR PUSHPKUNJ KANKARIA AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 000000000000 0403123 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHARDABEN | KANTILAL | THAKKAR | MR | K | VITHALDAS | 7 BANK OF BARODA SOCIETY KANKARIA FOOT BALL GROUND AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 000000000000 0404652 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DIVYAKANT | GOVERDHANP RASAD | AMIN | G | C | AMIN | 9, AALAY BULGLOWS, SHYAMAL, 3 B LANE, NEAR SHIKAR APARTMENT, TIMES OF INDIA RD VEJALPUR, AHMEDABAD 380051 | INDIA | GUJARAT | AHMEDABAD | 380051 | 000000000000 0400484 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| RAMESH | RAJWANI | SHRI | | BUDHARMAL | E/42 NEAR DENA BANK KULARNAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 00000000000000404184 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| SUDHABEN | RAMANLAL | SHAH | MR | R | D SHAH | RANGMAHAL JAIN SANATORIUM 1ST FLOOR MEHSANA 384001 | INDIA | GUJARAT | MAHESANA | 384001 | 00000000000000404392 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHAH | KALPANABEN | DILIPKUMAR | SHAH | DILIPKUMAR | RAMANLAL | 9/1/A, VIRNAGAR SOCIETY, S. T. WORKSHOP ROAD, MEHSANA. 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30034310237249 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JYOTIBEN | RAMANLAL | SHAH | MR | R | D SHAH | C/O SHAH RAMAN LAL DHARAMCHAND 9/1/A VIRNAGAR SOCIETY OPP S T COLONY S T WORK SHOP ROAD MAHESANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 00000000000000404393 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VASANTLAL | BHUDARLAL | TANNA | BHUDARLAL | KESHAVRAM | TANNA | 4-23-48, KRUSHNAKUNJ CHALI DIST. MEHSANA HARIJ (N. GUJ.) 384240 | INDIA | GUJARAT | PATAN | 384240 | 0000IN3014851012475 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SUNIL | HARIBHAI | PATEL | H | SANKABHAI | PATEL | 1ST STREET, GUJARWADO PATAN(N.G) 384265 | INDIA | GUJARAT | PATAN | 384265 | 00000000000000402171 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAVINDRA | PURSHOTTAM DAS | UPADHYAYA | NA | | | SCHIMA STREET VATA ROAD PO DAKOR DIST KHEDA GUJARAT 388225 | INDIA | GUJARAT | KHEDA | 388225 | 00000000000000404875 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DAXA | HARIVADAN | PATEL | H | T | PATEL | MANIBHAI MANSION NEAR BUS STAND KARAMSAD DIST KEIRA GUJARAT 388325 | INDIA | GUJARAT | ANAND | 388325 | 00000000000000403917 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GEETA | CHAMPAKLAL | SUTARIA | CHAMPAKLAL | | | KOTHIPADO CAMBAY DT KAIRA 388620 | INDIA | GUJARAT | ANAND | 388620 | 00000000000000400495 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| ASHWINKUMAR | RAMANLAL | DAVE | R | N | DAVE | NARMAD MEDICAL HALL POST VEJALPUR ST KHARSALIA DIST PANCHMAHALS 389340 | INDIA | GUJARAT | PANCH MAHALS | 389340 | 0000000000000402966 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| CHANDRAVANDAN | RAOJIBHAI | PATEL | R | J | PATEL | J N STREET SAVLITAL SAVLI DT BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000403909 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANGALA | DATTATRAY | MUJUMDAR | D | M | MUJUMDAR | SUSHIL BUILDING MANGALDAS MOHALLA SHAHBAG BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000403633 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KUMUDBEN | JAGDISHCHANDRA | SHAH | MR | J | R SHAH | KIRAN METAL WORKS NARSINHJI POLE JUGALDAS SHETH STREET VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000404426 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KISHORE | M | KAYASTHA | MOHANLAL | | | C/O SHAH FINANCIAL CONSULTANCY SHARE STOCK & DEPOSIT BROKER 103 MOTA APPARTMENT CHHANI JAKAT NAKA VADODARA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000403534 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BHUPENDRA | RAMANBHAI | PATEL | MR | R | PATEL | C/O MRS NAYNA S PATEL F-2 VIKRAM APARTMENT BEHIND PUNJAB NATIONAL BANK FATE GUNJ BARODA (GUJARAT) 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000404046 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAKSHABEN | ARUNKUMAR | PATEL | A | N | PATEL | 18 PARISHRAM SOCIETY NEAR ARVIND BAG FATEHGUNJ BARODA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000403908 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| NIRANJAN | VITHALDAS | SHAH | V | D | SHAH | 3 PANCHVATI SOCIETY OPP INDRAS SHOPPING COMPLEX LALBAUG ROAD VADODARA 390004 | INDIA | GUJARAT | VADODARA | 390004 | 0000000000000402124 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DURGABEN | DURGASHANKAR | BHATT | D | N | BHATT | MANGAL 1ST FLOOR 58 URMI SOCIETY BARODA 390005 | INDIA | GUJARAT | VADODARA | 390005 | 0000000000000402682 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PATEL | ASHVIN | RATILAL | PATEL | | RATILAL | 23 NANDANVAN SOC B/H RAILWAY STATION FARAMJI ROAD BARODA 390005 | INDIA | GUJARAT | VADODARA | 390005 | 0000IN30075711144043 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ROHIT | KUMAR | KRISHNALAL | KRISHNLAL | | SHAH | 44 GAUTTAM NAGAR SOCIETY RACE COURSE ROAD BARODA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000400654 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| R | P | MITTAL | G | PRASAD | JI | B-7 DAKSHA APARTMENTS (RACE COURSE POST OFFICE) NEAR SAMIR PARK, SUBHANPURA VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000401726 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BIPIN | BATUKBHAI | BADHEKA | B | R | BADHEKA | D-136 TAGOR NAGAR OLD PADRA ROAD BARODA 390015 | INDIA | GUJARAT | VADODARA | 390015 | 0000000000000402567 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VITHALBHAI | BHIKHABHAI | PATEL | BHIKHABHAI | | PATEL | DARPAN TRADING CO. GORWA MAIN BAZAR AZAD KHADKE BARODA 390016 | INDIA | GUJARAT | VADODARA | 390016 | 0000000000000400646 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VINODBHAI | BHIKHABHAI | PATEL | BHIKHABHAI | | PATEL | DARPAN TRADING CO. GORWA MAIN BAZAR AZAD KHADKE BARODA 390016 | INDIA | GUJARAT | VADODARA | 390016 | 0000000000000400647 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHANTILAL | BHIKHABHAI | PATEL | BHIKHABHAI | | PATEL | DARPAN TRADING CO. GORWA MAIN BAZAR AZAD KHADKE BARODA 390016 | INDIA | GUJARAT | VADODARA | 390016 | 0000000000000400648 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SHANTILAL | B | PATEL | BHIKHABHAI | | | AZAD KHADKI GORWA VADODARA GUJARAT 390016 | INDIA | GUJARAT | VADODARA | 390016 | 000000000000 0404806 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GITA | RAJNIKANT | DAVE | MR | R | DAVE | B-4, SHRIRANG YOGI PARK SOCIETY OPP.PURSHOTTAM NAGAR AKOTA, BARODA 390020 | INDIA | GUJARAT | VADODARA | 390020 | 000000000000 0402981 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAJNIKANT | PURSHOTTAM | DAVE | MR | P | DAVE | B-4, SHRIRANG YOGI PARK SOCIETY OPP.PURSHOTTAM NAGAR AKOTA, BARODA 390020 | INDIA | GUJARAT | VADODARA | 390020 | 000000000000 0402982 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SUDHA | RAVINDRA | PATEL | RAVINDRA | CHANDUBHAI | PATEL | C/O. SHANTILAL I. AMIN BUNGLOW NO. 1 AMRAKUNJ SOCIETY R.C.CIRCLE, BARODA 390023 | INDIA | GUJARAT | VADODARA | 390023 | 0000IN30199110 023056 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DILIP | KUMAR | SHIVABHAI PATEL | S | M | PATEL | C/O PATEL SHIVABHAI MOTIBHAI AT&POST VILAYAT TA VAGRA DIST BROACH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 000000000000 0404009 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NARAYAN | BHAISHANKER | BHATT | B | G | BHATT MED PRACTT | NAVA FALIA AT & PO DUMAS DIST SURAT GUJARAT 394550 | INDIA | GUJARAT | SURAT | 394550 | 000000000000 0402662 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MOHAMMED | SIDDIQUE | ISABHAI SURTI | I | N | SURTI | C/O HAJRA A.DOCTOR 1ST FLOOR POPULAR BLDG., UNDER ROBERT CLASS NEAR ANUPAM CHAMBER, OPP.METRO SHOES BHAGA TALAV MAIN ROAD, SU 395001 | INDIA | GUJARAT | SURAT | 395001 | 000000000000 0404371 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| UMABEN | DEVENDRA | JOSHI | DEVENDRA | | | 9/1113 MAHAKALI TEMPLE AMBAJI ROAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 000000000000 0400704 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| NITIN | CHIMANLAL | SHETH | C | K | SHETH | C/O SHRENIK C SHETH 402 SHUBHAM APARTMENT -II NEAR EXPERIMENTAL SCHOOL SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000000000000 0400772 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MEENA | HITESHBHAI | ZATAKIA | HITESHBHAI | | ZATAKIA | 92 SONA SARITA MANI BAUG ABRAMA VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | 0000120332000 0918236 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| AMARO | | FERNANDES | F | X | FERNANDES | 203 TRAVOTTI BHAVAN 31/32, 3RD FLOOR P D MELLO ROAD NEAR GPO MUMBAI 400001 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0000000000000 0403061 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RASHMI | RAMESH | SHAH | RAMESH | VITHALDAS | SHAH | 22/5 JAGJIVAN MENSION 2ND FANAS WADI BOMBAY 400002 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000000000000 0404449 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LAXMAN | DATTATRAYA | KULKARNI | D | S | KULKARNI | C/O PRABHA BELGAUMKAR 3A JAI HIND ESTATE 4TH FLOOR BHULESHWAR BOMBAY 400002 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000000000000 0403438 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANSUKH | KANCHANLAL | RANDERIA | K | | MAGANLAL | 13 CHEWAL WADI KOLBHAT LANE KALBADEVI ROAD BOMBAY 400002 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000000000000 0404120 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ILABEN | MANSUKHLAL | RANDERIA | M | | KANCHANLAL | 13 CHEWAL WADI KOLBHAT LANE KALBADEVI ROAD BOMBAY 400002 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000000000000 0404121 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PRASHANT | | JAIN | PRADEEP | | JAIN | C/O RAJESH METAL 17/25 SITARAM PODDAR MARG SHOP NO 23 FANASWADI BOMBAY 400002 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000000000000 0401953 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DINESHCHAN DRA | K | SHAH | KANKALDAS | | | C/O D JECHAND SHARE & FINANCE BROKER 55, CHAKLA ST. 2ND FLR., OFFICE NO-16 MASJID BUNDER, BOMBAY 400003 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0000000000000 0400153 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SARABHAI | MOHANLAL | KAPADIA | M | P | KAPADIA MED PRACTICE | 6 KALA BHAVAN 2ND FLOOR 3 MATHEW ROAD BOMBAY 400004 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00000000000000403381 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| OCHHAVALAL | JAGJIVANDAS | SHAH | J | P | SHAH MEDICAL | MODI CHAMBERS FRENCH BRIDGE OPERA HOUSEJN BOMBAY 400004 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00000000000000404238 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ROSHAN | ARDESHIR | BHARUCHA | NA | | | A-7 SHAPUR BAUG V PATEL ROAD BOMBAY 400004 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00000000000000402772 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SADASHIV | VINAYAK | DESHMUKH | VINAYAK | | | 33 I MUGBHAT CROSS LANE SANTINBAIS MATH BOMBAY 400004 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00000000000000402907 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BHARATI | MUKESH | BHATT | DR | M | D BHATT | FRANCONIA 3RD FLOOR FLAT NO 8 DUBASH ESTATE ROAD 3RD PASTA LANE 1 COLABA BOMBAY 400005 | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00000000000000402571 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PERIN | NARIMAN | HANSOTIA | NARIMAN | | | SAGAR SANGEET 15- B, 15TH FLOOR 58, S BHAGAT SINGH ROAD COLABA, BOMBAY 400005 | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00000000000000403238 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JOHN | SALVADORE | ANTHONY GONSALVES | J | M | GONSALVES | NEW READYMONEY BLDG IV FLOOR FLAT NO 46 CLARE ROAD BYCULLA BOMBAY 400008 | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00000000000000403109 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ANJALI | V | NAIK | VINAYAK | | | 603 K K TOWER G D AMBEKAR MARG PAREL, BOMBAY 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | 00000000000000403880 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SITARAM | GANPAT | PAWAR | G | | PAWAR | LAXMI COTTAGE B/178 5TH FLOOR DR AMBEDKAR ROAD PAREL, BOMBAY 400012 | INDIA | MAHARASHTRA | MUMBAI | 400012 | 00000000000000403988 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NARI | PIROJSHAW | DARUVALA | P | B | DARUVALA | 6 JAME JAMSHED BLDG DADAR T T BOMBAY 400014 | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00000000000000402956 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| CHINTAMAN | YESHWANT | SUKTHANKER | Y | S | SUKTHANKER | ELITE CHAMBERS MOGUL LANE MAHIM BOMBAY 400016 | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00000000000000404324 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| TANSUKHLAL | DAYALJI | KAPASHI | DAYALJI | | | 595 D DR AMBEDKAR ROAD NARENDRA VILLA BLOCK NO 3 MATUNGA BOMBAY 400019 | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0000000000000 0403477 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VARKADI | VASUDEVA | RAO | V | M | RAO | 11 HEMBHUWAN VATCHRAJ LANE MATUNGA CR MUMBAI 400019 | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0000000000000 0404141 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KRISHNAKANT | AMBALAL | PATEL | A | J | PATEL | LAXMI NIVAS PLOT NO 194 GUJARAT SOCIETY SION BOMBAY 400022 | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0000000000000 0403918 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LALITHA | | KRISHNASWAM N Y | | R | I KRISHNASWAMY | 2 SANJIV APTS MANKIKAR MARG SION EAST MUMBAI 400022 | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0000000000000 0402122 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| THE BANK OF RAJASTHAN LTD | | NA | | | | 18/20 COWASJI PATEL STREET FORT BOMBAY 400023 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0000000000000 0402667 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KISHOR | | RAMCHANDAN O M | | | SHYAMDAS | C/O SHASHI INVESTMENT BHUPEN CHAMBERS 2nd FLOOR ROOM NO 42 DALAL STREET FORT MUMBAI 400023 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0000000000000 0404210 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KASHMIRA | R | CHOKSHI | RAHUL | KUMAR | V CHOKSHI | B1/14 TECHNOCRAT SOCIETY OFF VEER SAVARKAR MARG PRABHADEVI BOMBAY 400025 | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0000000000000 0401683 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GRACIAS | | SALDANHA | LATE | ANTHONY | SALDANHA | C/O GLENMARK PHARMACEUTICALS LTD. B/2, MAHALAXMI CHAMBERS 22, BHULABHAI DESAI ROAD MUMBAI 400026 | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0000000000000 0404457 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HASSAN | MOHAMED | BHAGWALA | MOHAMED | | | C/O M/S ARIF TIMBERS 140 SANT SARTA MARG VIC TORIA ROAD BOMBAY 400027 | INDIA | MAHARASHTRA | MUMBAI | 400027 | 0000000000000 0402621 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| PURUSHOTTA RAJARAM M | KARKHANIS | R | A | KARKHANIS | 30 MANGESH SADAN 246 LADY JAMSHEDJI RD SHIVAJIPARK DADAR BOMBAY 400028 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00000000000000000403378 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NOSHIR M | SHETHNA | MANCHERSH D AW | | SHETHNA | B/16 3RD FLR GINWALLA BUILDING CAPTAIN COLONY TARDEO MUMBAI 400034 | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0000IN30133018885244 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| INDERCHAND | SURANA | BASTIMAL | | SURANA | 801, BOMBAY AIRCONDITION MARKET TARDEO BOMBAY 400034 | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00000000000000000404539 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| INDERCHAND | SURANA | BASTIMAL | | SURANA | 801, BOMBAY AIRCONDITION MARKET TARDEO BOMBAY 400034 | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00000000000000000404540 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VASANT NARSINH | PAGAD | N | K | PAGAD | MEDICAL OFFICER RAJ BHAVAN BOMBAY 400035 | INDIA | MAHARASHTRA | MUMBAI | 400035 | 00000000000000000401739 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PRADEEP Y | KALE | YESHWANT | | KALE | 21-A, UDAYSHREE CO-OP HOUSING SOCIETY LTD BANDUP VILLAGE, BHANDUP (E) BOMBAY 400042 | INDIA | MAHARASHTRA | MUMBAI | 400042 | 00000000000000000401845 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PRADEEP Y | KALE | YESHWANT | | KALE | 21-A UDAYSHREE CO-OP.SOCIETY BHANDUP VILLAGE BHANDUP (E) BOMBAY 400042 | INDIA | MAHARASHTRA | MUMBAI | 400042 | 00000000000000000403584 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RACHEL D | MATHEWS | NA | | | 10-B NEPTUNE APTS 3RD FLOOR JUHU TARA ROAD BOMBAY 400049 | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00000000000000000400186 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| FAQUIR CHAND | KAPOOR | ROOP | CHAND | KAPOOR | 11 LAXMI BUILDING OPP TURNER ROAD BANDRA BOMBAY 400050 | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00000000000000000400218 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GOPAL RAGHUNATH | KHANOLKAR | R | G | KHANOLKAR LEGAL PRACTITIO | 603 RIZVI HOUSE HILL ROAD NEAR BANDRA POLICE STATION BANDRA (WEST) BOMBAY 400050 | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00000000000000000401751 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| ALLAN | DILIP | JOSEPH DACUNHA | JOHN | IGNATIUS | DACUNHA | 3 THE SPECTRUM 14TH B ROAD KHAR BOMBAY 400052 | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0000000000000 0400184 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMINDAR | KAUR | DHIR | NA | | | 9 VASU SMRITI 13 ROAD KHAR BOMBAY 400052 | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0000000000000 0402997 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| CASRINA | | SHAH | KAMAL | | SHAH | 31-B-108, MANISH CHAITALI MANISH NAGAR, 4 BUNGALOWS ANDHERI - W MUMBAI 400053 | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0000IN30014210 339120 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| V | V | SISTA | S | | VISHWANTHAM | C/O MRS S D KHEDEKAR G-4 NEW AMBIVALI CHS. VEERA DESAI ROAD ANDHERI (WEST) MUMBAI 400053 | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0000000000000 0400199 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RUPAL | KIRTIKUMAR | SHAH | KIRITKUMAR | | | 4, MANGAL KRIPA TAGORE ROAD SANTACRUZ (WEST) BOMBAY 400054 | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0000000000000 0404555 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VASHU | HASSANAND | THAKURANI | T | H | TAHIKANDAS | 514/302, SILVERINE BLDG 2ND HASANABAD LANE SANTACRUZ (WEST) BOMBAY 400054 | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0000000000000 0404604 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| CHINTAMAN | RAMKRISHNA | PANANDIKAR | C | R | PANANDIKAR | DURGANIWAS NEHRU ROAD VILE PARLE EAST BOMBAY 400057 | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0000000000000 0404023 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LALJI | BHIMJI | PATEL | MR | BHIMJI | RUDA PATEL | DIXIT RD LAXMIKUNJ ROOM 5 VILE PARLE EAST BOMBAY 400057 | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0000000000000 0400036 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMESH | SRIPADA | GAITONDE | S | V | GAITONDE | ANUCHHAYA COOPERATIVE SOCIETY 13 THIRD FLOOR BARFIWALA CROSS ROAD ANDHERI WEST BOMBAY 400058 | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000000000000 0403108 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMCHAND | LEKHRAJ | HINGORANI | L | G | HINGORANI GOVT | 16/62-A MANISH NAGAR J P ROAD ANDHERI WEST BOMBAY 400058 | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0000000000000 0403228 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| BISHANSINGH | KOHLI | S | J | KOHLI | 107 SHAHID BHAGAT SINGH COLONY KURLA ROAD ANDHERI (EAST) BOMBAY 400059 | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0000000000000403384 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| ANAND | KOUR | KOHLI | B | S | KOHLI | 107 S BHAGAT SINGH COLONY SRI GURU NANAK NAGAR KURLA ROAD ANDHERI BOMBAY 400059 | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0000000000000403385 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PURUSHOTTA M | | SHARMA | R | | LAL | 47/5 SHIVSADAN J B NAGAR ANDHERI BOMBAY 400059 | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0000000000000404233 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| TEJES | P | SHAH | PRAVINCHAND | | | NEW VORA HOUSE, 2ND FLOOR, G.P.ROAD GAREGOAN(W) MUMBAI 400062 | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0000000000000402441 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SMITA | KASHINATH | DESAI | LAXMAN | BABLI | DESAI | 9 ASHWIN BLDG.,PAHADI SCHOOL ROAD NO.1 GOREGAON (E) MUMBAI 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0000000000000402176 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMA | | ANANTHAKRISHNAN | T | P | ANANTHAKRISHNAN | 27, MAYUR, OPP. DINDOSHI BUS DEPOT, FILM CITY ROAD, GOREGAON EAST, MUMBAI 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0000000000000400050 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JAYANTILAL | JETHALAL | KHATRI | SHRI | JETHALAL | VIRCHANDDAS | B/304 SHREENATH BHUVAN BHADRAN NAGAR ROAD NO 2 MALAD WEST BOMBAY 400064 | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0000000000000403509 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ANJANA | PARESH | PATEL | PARESH | | | D/6 JAI CHAMUNDA NIWAS OPP 5TH KASTURBA CROSS LANE BORIVLI E BOMBAY 400066 | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0000000000000400212 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KIRTI | JAYANTILAL | SHAH | JAYANTI | | LAL | BLDG NO 3 BLOCK NO H/81 MAHAVIR NAGAR SHANKER LANE, KANDIVALI (W) BOMBAY 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0000000000000404450 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| KALPANA | JAYANTILAL | SHAH | JAYANTILAL | | | C 3 BLOCK H/81 MAHAVIR NAGAR SHANKER LANE, KANDIVALI (W) BOMBAY 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0000000000000 0404451 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NARENDRA | HARJIVAN | SHAH | HARJIVAN | LALJI | SHAH | S-1-203 UDYOG NAGAR CHS LTD KAMLA VIHAR COMPLEX MAHAVIR NAGAR KANDIVALI (WEST) MUMBAI 400067 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0000000000000 0404796 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ASHOK | DAMODAR | MAHAJAN | D | H | MAHAJAN | 5 GEETA 68 PANDURANG WADI GOREGAON EAST BOMBAY 400068 | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0000000000000 0403681 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GOPALBHAI | NATHUBHAI | MISTRY | N | | NARANBHAI | D2/306 KALPITA ENCLAVES SWAMI NITYANAND MARG, SWAMI NITYANAND SAHAR ROAD OPP VIJAY NAGAR SABHAGRAH, ANDHERI (E) BOMBAY 400069 | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0000000000000 0403710 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BALAKRISHAN HARI A | | MAHAJANI | H | B | MAHAJANI | 3673/135 PANT NAGAR GHATKOPAR BOMBAY 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0000000000000 0403656 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KAMLESH | JAYANTILAL | VORA | JAYANTILAL | | VORA | C/O JAYANTILAL T VORA 10 BINDU PLOT NO 139 GARODIA NAGAR GHATKOPAR EAST BOMBAY 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0000000000000 0404744 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BHARAT | | THAKKAR | BHANUJ | | | C/O SUBHASH BHAT 403, SIDDHI APARTMENT BAL RAJESHWAR ROAD, MULUND (W) MUMBAI 400080 | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0000000000000 0401654 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MADHUSUDA N | VISHNU | DESAI | V | D | DESAI | A/16 KAILAS COOP HSG SOC LTD BHATWADI GHATKOPAR BOMBAY 400084 | INDIA | MAHARASHTRA | MUMBAI | 400084 | 0000000000000 0402935 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| MANISHA | LALIT | PAREKH | LALIT | H | PAREKH | 9, KAMAL KUNJ J V ROAD, GHATKOPAR (W) BOMBAY 400086 | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0000000000000404080 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| THONDI | KALAM | KRISHNAN | SHRI | | KALAM | BAL MURATI COOP HSG SOC A PLOT NO 72/9 CHEDDA NAGAR CHEMBUR BOMBAY 400087 | INDIA | MAHARASHTRA | MUMBAI | 400087 | 0000000000000403504 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JYOTI | V | GUPTA | VIJAY | K | GUPTA | UNIT NO.-1A, GROUND FLOOR, VAIBHAV INDUSTRIAL ESTATE, SION-TROMBAY ROAD, DEONAR, MUMBAI 400088 | INDIA | MAHARASHTRA | MUMBAI | 400088 | 0000000000000400091 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PRAKASH | | MAHESHWARI | MR | KALURAM | BHUTRA | B-1/4 MANAV KALYAN BANGUR NAGAR GOREGAON WEST BOMBAY 400090 | INDIA | MAHARASHTRA | MUMBAI | 400090 | 0000000000000403770 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LILAVATI | P | SHAH | PRABHULAL | | | A-403, GOKUL GARDEN THAKUR COMPLEX KANDIVLI (EAST) BOMBAY 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0000000000000400594 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SIDDHARTH | | SHAH | DHIRENDRA | | | A-403, GOKUL GARDEN THAKUR COMPLEX KANDIVLI (EAST) BOMBAY 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0000000000000400595 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| YESHWANT | SHANKAR | SHENDE | LATE | MR | S C SHENDE | 401 VARDHMAN TOWER BHASKAR COLONY NAUPADA THANE (W) 400602 | INDIA | MAHARASHTRA | THANE | 400602 | 0000000000000404411 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| FRANCIS | STANISLAUS | SEQUEIRA | S | P | SEQUEIRA | 1/23 ANIL APARTMENTS GOVAND PETH GOKHALE ROAD NAUPADA THANA MAHARASHTRA 400602 | INDIA | MAHARASHTRA | THANE | 400602 | 0000000000000404239 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RENU | MOHAN | BAJAJ | MOHAN | BHAGWANDA S | BAJAJ | FLAT A-B, NILGIRI CO-OP HSG SOC SECTOR-16A, VASHI NEW BOMBAY 400703 | INDIA | MAHARASHTRA | THANE | 400703 | 0000000000000402771 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| RAMESH | CHANDRA | SOMANI | R | | SOMANI | FLAT NO 2, PLOT NO 155 JYOTI BLDG VASHI CHOWPATI VASHI NEW BOMBAY 400703 | INDIA | MAHARASHTRA | THANE | 400703 | 00000000000000404235 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RENUKA | MOHAN | PAI RAIKAR | M | V | P RAIKAR | C/O MOHAN V P RAIKAR SHIVANGI P O RIBANDER G O A 403006 | INDIA | GOA | NORTH GOA | 403006 | 00000000000000404132 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GAJANAN | KESHAV | DHOPLE | KESHAV | VAIJANTH | DHOPLE | ASHRAY, SINGHU NAGAR CURTI, PHONDA G O A 403401 | INDIA | GOA | NORTH GOA | 403401 | 00000000000000403051 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MOHAN | A | SHETTY | ANANT | H | SHETTY | 494 DON BOSCO ROAD NEAR P W D FATORDA MARGAO GAO 403601 | INDIA | GOA | SOUTH GOA | 403601 | 00000000000000402027 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NAVAZ | HARI | PAI ANGLE | HARI | BHIKOO | PAI ANGLE | 110, OPP. DAMODAR TEMPLE ABAD E FARIA ROAD MARGAO, GOA 403601 | INDIA | GOA | SOUTH GOA | 403601 | 00000000000000402044 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KAMLABAI | CHHAGANLAL | OSWAL | CHHAGANLAL | | TILOKCHAND | MAHAVIR PETH C/O CHHAGANLAL TILOKCHAND MAHAVIR PETH - KARJAT D RAIGAD 410201 | INDIA | MAHARASHTRA | RAIGARH | 410201 | 00000000000000401596 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMACHANDRA | NAGESH | BHAT | B | N | TUKARAM | 769/6 DECCAN GYMKHANA POONA 411004 | INDIA | MAHARASHTRA | PUNE | 411004 | 00000000000000402653 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHRIKANT | RAMACHANDRA | BHAT | B | R | NAGESH | 769/6 DECCAN GYMKHANA POONA 411004 | INDIA | MAHARASHTRA | PUNE | 411004 | 00000000000000402654 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PANDITRAO | RAMCHANDRA | HIRAY | R | M | HIRAY | 3/11 GIRIJATMAK CO-OPERATIVE HOUSING SOCIETY KARVE ROAD POONA 411004 | INDIA | MAHARASHTRA | PUNE | 411004 | 00000000000000403218 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KULDIP | | JOSHI | S | P | JOSHI | PLOT NO 29 S NO 157 NEAR ITI AUNDH AUNDH PUNE 411007 | INDIA | MAHARASHTRA | PUNE | 411007 | 00000000000000403275 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| DATTATRAYA | SHIVARAO | UGRANKAR | UGRAN | | SHIVARAO | FLAT NO.0001,F2, SUCCESS TOWERS, STATE BANK NAGAR CHS LTD, 37/2, PANCHAVATI, PASHAN, PUNE 411008 | INDIA | MAHARASHTRA | PUNE | 411008 | 0000000000000 0404693 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VIJAY | RAJARAM | SHIRASE | RAJARAM | SITARAM | SHIRASE | 990 KASBA PETH PUNE 411011 | INDIA | MAHARASHTRA | PUNE | 411011 | 0000000000000 0401495 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VEENA | S | VASWANI | S | G | VASWANI | D-13/4, SALUNKE VIHAR P U N E 411048 | INDIA | MAHARASHTRA | PUNE | 411048 | 0000000000000 0404762 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DEVENDRA | | KARNAWAT | INDRABHAN | | | PLOT NO D-98 C/O KARNAWAT CONSTRUCTION NEAR BORATRASPURI MIDC AHMEDANAGAR 414111 | INDIA | MAHARASHTRA | AHMED NAGAR | 414111 | 0000000000000 0400586 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SANTWANA | TARANATH | SHUKLA | TARANATH | | SHUKLA | SUCHIDHAM, 91 KANGA COLONY 410 SADAR BAZAR SATARA 415001 | INDIA | MAHARASHTRA | SATARA | 415001 | 0000000000000 0404576 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| AVADHUT | A | PENDESE | ATMARAM | | | AT MURDI, P O ANJARLA TA DAPOLI RATNAGIRI DISTRICT 415714 | INDIA | MAHARASHTRA | RATNAGIRI | 415714 | 0000000000000 0404103 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHANKAR | PARAMANAD | ROHIDA | P | S | ROHIDA CLOTH MERCHANT | PLOT NO 88 SHRIKRUSHN BUNGLOW SHIVAJI PARK KOLHAPUR MAHARASHTRA 416001 | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 0000000000000 0404129 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAU | LAXMAN | MANE | LAXMAN | D | MANE | A/P. YADRAV TAL - SHIROL DIST - KOLHAPUR YADRAV 416145 | INDIA | MAHARASHTRA | KOLHAPUR | 416145 | 0000120346000 0238842 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| EKTA | A | PANJWANI | AMAR | P | PANJWANI | BLOCK NO C-2/7 OPP KACHHARAM STATUE ULHASNAGAR 421003 | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 0000000000000 0404095 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JAMNA | P | PANJWANI | PARMANAND | | | BLOCK NO C-2/7 OPP KACHHARAM STATUE ULHASNAGAR 421003 | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 0000000000000 0400023 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SUNETRA | R | KASHALIKAR | RAVINDRA | G | KASHALIKAR | P W D COMPOUND GOVT REST HOPUSE KALYAN (MAHARASHTRA) 421301 | INDIA | MAHARASHTRA | THANE | 421301 | 00000000000000403576 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAGHAVENDR A | | BHARATI | NARISMHA | | | 201, AKRUTI, CHS SHIVMANDIR ROAD SITARAM GARDEN AMBARNATH (E) 421501 | INDIA | MAHARASHTRA | THANE | 421501 | 00000000000000402763 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SWATI | DILIP | THAKUR | DILIP | | | PARIJAT BUNGALOW OPP HPT COLLEGE NASIK CITY 422005 | INDIA | MAHARASHTRA | NASHIK | 422005 | 00000000000000400107 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SAU | SHUBHADA | DHARMADHIKA M RI | | R | DHARMADHIKARI | PLOT NO.32, NAVARANG HSG SOC NEAR M S E B COLONY SHIVAJI NAGAR, JAIL ROAD PO NASIK ROAD 422101 | INDIA | MAHARASHTRA | NASHIK | 422101 | 00000000000000402913 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LAXMIBAI | KANHAIYALAL | MAHAJAN | NA | | | KHUSHAL BHAU ROAD AT & PO FAIZPUR DIST JALGAON 425503 | INDIA | MAHARASHTRA | JALGAON | 425503 | 00000000000000404787 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAJENDRA | KUMAR | MANGILALI PAHADE | M | | PAHADE | PAHADE NIWAS DIWAN DEVDI AURANGABAD 431001 | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 00000000000000403723 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHIVAJI | P | NATH KEDAR | PANDHARINATH | | | AT SANGV (SARNI) POST SARNI(SA) TA.KAIJ DIST.BEED (MAHARASHTRA) 431123 | INDIA | MAHARASHTRA | BEED | 431123 | 00000000000000401298 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| S | KRISHNARAO | BHADRIAH NAIDU | B | K | NAIDU | BEHIND LALAS CHAWL 417 MOHAN NAGAR NAGPUR 440001 | INDIA | MAHARASHTRA | NAGPUR | 440001 | 00000000000000403836 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| UTPALA | | JOHARAPURKAR | V | P | JOHARAPURKAR | PRIM PAPER LADPURA ITWARI NAGPUR 440002 | INDIA | MAHARASHTRA | NAGPUR | 440002 | 00000000000000400599 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| CHANDRAKAN S T | | MANEKAR | SHRI | | SHAMRAO | BEHIND CITY POST OFFICE POTHY GALLI ITWARI NAGPUR 440002 | INDIA | MAHARASHTRA | NAGPUR | 440002 | 00000000000000401867 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| ANWAR | | HUSSAIN | SHRI | G | D RAO | A-71 M I G COLONY INDORE (M P) 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000000000000 0403241 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VINAY | | NAGORI | NA | | | 302 PADMALAYA APARTMENT 95 PADMAWATY COLONY INDORE M P 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000000000000 0404874 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMESH | CHANDRA | GUPTA | N | K | GUPTA | 143-ADA BAZAR PANDHARINATH MARG INDORE 452002 | INDIA | MADHYA PRADESH | INDORE | 452002 | 0000000000000 0403082 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| UMA | | SAMRIYA | OM | | SAMRIYA | SAMRIYA TRADERS CENTRAL KOTWALI ROAD UJJAIN 456006 | INDIA | MADHYA PRADESH | UJJAIN | 456006 | 0000000000000 0404583 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ALOK | | SHRIVASTAVA | PREM | KUMAR | SHRIVASTAVA | E-5/57, ARORA COLONY BHOPAL (M.P) 462001 | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0000000000000 0404529 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JITENDRA | | SHRIVASTAVA | R | K | SHRIVASTAVA | C-123, KOHEFIZA B D A BHOPAL M.P. 462001 | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0000000000000 0402273 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| FARID | | AHMED | SULTAN | | AHMED | C/O. DR.SULTAN AHMED KOTWALI ROAD BHOPAL 462001 | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0000000000000 0402498 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GYAN | CHAND | JAIN | M | P | JAIN | SWAGATHHANDLO OMS, RAMMANDIR ROAD, ANANDNAGAR, BHOPAL 462021 | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0000000000000 0403324 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANISH | | VERMA | PRAMOD | KUMAR | VERMA | C-420 SHAHPURA BHOPAL M.P. 462039 | INDIA | MADHYA PRADESH | BHOPAL | 462039 | 0000000000000 0401808 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ARUN | | ADLAKHA | LATE | SHRI | RADHEYSHYAM ADLAKHA | MAYANK INVESTMENTS 11 VIVEK MARKET SADAR BAZAR RAIPUR (M.P) 492001 | INDIA | CHHATTISGARH | RAIPUR | 492001 | 0000000000000 0400598 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PADMA | | JAGARLAPUDI | SH | | BALASUBRAHMA NYAM | FLAT NO F-1 SAI BRINDAVAN RESIDENCY NO 2-2- 647-3-3-1 BAGH AMBERPET (OPP AYAPPA TEMPLE) HYDERABAD 500013 | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0000000000000 0403327 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| HAYAGRIVA | RAO | LAKSHMAN | RAO | C/O DR B R RAO 206, KORATLA APARTMENTS 3-6- 393/1, ROAD NO 3 HIMAYAT NAGAR HYDERABAD 500029 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0000000000000 0404209 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| PADMINI | GOPIRAM | GOPIRAM | | 142 VAYUPURI SAINIKPURI POST SECUNDERABAD AP 500094 | INDIA | ANDHRA PRADESH | K V RANGAREDDY | 500094 | 0000000000000 0404910 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| TUMULURI | MERUGIRI | YLAKSHMI | NARAYANA | 29-25-9, VEMURI STREET, SURYARAOPET, VIJAYAWADA 520002 | INDIA | ANDHRA PRADESH | KRISHNA | 520002 | 0000000000000 0400758 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| TUMULURI | MERUGIRI | LAKSHMI | NARAYANA | 29-25-9, VEMURI STREET, SURYARAOPET, VIJAYAWADA 520002 | INDIA | ANDHRA PRADESH | KRISHNA | 520002 | 0000000000000 0401827 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| ANANDARAO | SURYAPRAKAS A | RAO | KOTAYYA ASST | LIC OF INDIA SUPERINTENDENT (RETD) LIFE INSURANCE CORPORATION OF INDIA PLOT NO.3 L.I.C. COLONY VIJAYAWADA (A P) 520008 | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0000000000000 0404135 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| SATYA | | D | GOPALASWAMI | 16-1-21 MAHARANIPETA VISAKHAPATNAM 530002 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 0000000000000 0402020 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| MANITA | SIRSILAWALA | VIMAL | KUMAR | SIRSILAWALA C/O TEJPAL KHAITAN M/S S K SARAWAGI & CO (P) LTD. CHIPURUPALLI DIST.VIZIANAGARA M (A P) 535128 | INDIA | ANDHRA PRADESH | SRIKAKULAM | 535128 | 0000000000000 0401615 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| A | V | KAMESWARI | SURYA | NARAYANA | AYALASOMAYAJU LA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535558 | 0000IN30232410 790624 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| | | | | DOOR NO 19-134/4 SIRIPURAPU STREET BOBBILI POST VIZIANAGARAM DIST 535558 | | | | | | | | | |

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|---------------|--------|-------------|--------------|---------|------------------------|--|-------|------------|-----------|--------|---------------------|--|------|-------------|
| GRACE | | ANTHONY | MICHAEL | | ANTHONY | 37, SUNDRA MURTHY ROAD COX TOWN BANGALORE 560005 | INDIA | KARNATAKA | BANGALORE | 560005 | 0000000000000402545 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| S | Y | NARAYANAN | S | | SEETHARAMAN | NO 27 GURUMURTHY STREET ULSOOR BANGALORE 560008 | INDIA | KARNATAKA | BANGALORE | 560008 | 0000000000000401543 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| R | | SESHADRI | A | V | R IYENGAR BANK OFFICER | OFFICER VIJAYA BANK LTD RAJAJ NAGAR BANGALORE 560010 | INDIA | KARNATAKA | BANGALORE | 560010 | 0000000000000404231 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| WILLIAM | | LOBO | LATE | GABRIAL | LOBO | INSPIRATION 37/9 GANGADHARAM LAYOUT VIJAYANAGAR BANGALORE KARNATAKA STATE 560040 | INDIA | KARNATAKA | BANGALORE | 560040 | 0000000000000403591 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JERBANOO | SOHRAB | BHARUCHA | SOHRAB | D | BHARUCHA | C/O MR D M MEDHORA 1/17-1 ULSOOR ROAD BANGALORE 560042 | INDIA | KARNATAKA | BANGALORE | 560042 | 0000000000000402678 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PANAMBUR | MURARI | RAU | | | MURARI | 426, 10TH MAIN ROAD BSK II BANGALORE 560070 | INDIA | KARNATAKA | BANGALORE | 560070 | 0000000000000402298 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHEKAR | | THANGIAH | GEORGE | | THANGIAH | DECCAN STUDIO, 80 FEET ROAD JEEVAN BIMA NAGAR BANGALORE 560075 | INDIA | KARNATAKA | BANGALORE | 560075 | 0000000000000400518 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ABDUL | | KHADER | A | | HUSSAIN | 26, MUTHU NAICKEN STREET 2ND FLOOR MADRAS 600001 | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000000000000401899 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| N | | PRIYAMUJADA | R | | NARASIMHAN | 19 SECOND STREET EAST ABHIRAMAPURAM MYLAPORE MADRAS 600004 | INDIA | TAMIL NADU | CHENNAI | 600004 | 0000000000000400326 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SAMPATHKUNMAR | N | G | GOVINDARAJAN | | V | FLAT 7, 13-SOUTH MADA STREET TRIPLICANE CHENNAI 600005 | INDIA | TAMIL NADU | CHENNAI | 600005 | 0000000000000402263 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| M | | SAROJINI | A | NARAYAN | DAS | C/O. MR.A.NARAYANDAS J.K.INDUSTRIES LIMITED 42, WHITES ROAD MADRAS 600014 | INDIA | TAMIL NADU | CHENNAI | 600014 | 0000000000000 0404461 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| M | R | M PUNJA | NA | | | HONEY VALE 16, KOTHARI ROAD NUMGAMBAKKAM CHENNAI 600034 | INDIA | TAMIL NADU | CHENNAI | 600034 | 0000000000000 0404789 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| INDIRA | SIVA | PRASAD | DR | K | SIVA PRASAD | C/O SRI ALLADI VENKATANARAYAN A NO 3 SECOND LOOP STREET WEST C I T NAGAR CHENNAI 600035 | INDIA | TAMIL NADU | CHENNAI | 600035 | 0000000000000 0404909 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAJAM | | MURTHY | NA | | | G-1 PAVITRA SHRI HARI APRT 14 KARGAMBAL NAGAR KOTTIVAKKAM CHENNAI 600041 | INDIA | TAMIL NADU | CHENNAI | 600041 | 0000000000000 0404872 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LAKSHMI | | MOORTHY | P | R | MOORTHY | C/O MR M S VISWANATHAN NO 4 5TH STREET VILLIVAKKAM MADRAS 600049 | INDIA | TAMIL NADU | TIRUVALLUR | 600049 | 0000000000000 0403628 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| S | | GANESAN | C | | SELLIAH | 121 T N E B COLONY MENAMBEDU AMBATTUR MADRAS 600053 | INDIA | TAMIL NADU | TIRUVALLUR | 600053 | 0000000000000 0404785 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| A | | CHELLADURAI | AMIRTHA | | SWAMY | NO 5 JAGAJIVAN RAM COLONY SELAIYUR (POST) MADRAS TAMILNADU 600073 | INDIA | TAMIL NADU | KANCHIPURAM | 600073 | 0000000000000 0402857 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NAFISA | | KEEKABHAI | IBRAHIM | | | C/O ALIF TRADING CO. 163/1 BROADWAY POST BOX NO.7803 CHENNAI 600108 | INDIA | TAMIL NADU | CHENNAI | 600108 | 0000000000000 0400312 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| PUSHPA | | MOHTA | C | R | MOHTA | 16, KALATHIYAPPA MUDALI STREET 2ND FLOOR, CHOLAI CHENNAI 600112 | INDIA | TAMIL NADU | CHENNAI | 600112 | 0000000000000 0402060 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| M | G | RAMACHANDR AN | M | R | GOVINDAN | INSPECTOR OF LOCAL FUND ACCOUNTS DOOR NO 24 NO-II PUDU STREET SALEM TAMILNADU STATE 636001 | INDIA | TAMIL NADU | SALEM | 636001 | 0000000000000 0404161 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SOUTHERN AUTO FINANCE LTD | | | NA | | | NO 70,RACE COURSE COIMBATORE 641018 | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0000000000000 0404570 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANISH | N | GUPTA | V | N | GUPTA | C/O M/S RAJADHANI EXPORTS, 16, I ST CROSS COOLEGE ROAD, TIRPPUR T.N. 641601 | INDIA | TAMIL NADU | COIMBATORE | 641601 | 0000000000000 0401375 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| K | J | SOHAN | K | T | JOSELIN SOCIAL WORKER | XI/329 COCHIN 682001 | INDIA | KERALA | ERNAKULAM | 682001 | 0000000000000 0400553 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANGHAT | | DAMODARAN | LATE | P | K NAIR | C/O AIMS AMRILA LINE P.O. ELAMAKKARA, KOCHI, KERLA 682026 | INDIA | KERALA | ERNAKULAM | 682026 | 0000000000000 0400044 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HARIDAS | | G | A | | GOPALAKRISH RAO NA | G 198 KAVITHA PANAMPILLY NAGAR COCHIN 682036 | INDIA | KERALA | ERNAKULAM | 682036 | 0000120239000 0129416 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GEORGE | | PHILIP | M | J | PHILIP | MANALOOR RISHIMANGALAM TRIVANDRUM 695001 | INDIA | KERALA | THIRUVANANTHAPU RAM | 695001 | 0000000000000 0404015 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| K | A | S PILLAI | MR | K | S AIYAPPAN PILLAI DEFENC | KAMUKUM KUZHI HOUSE P O NEDUMAN GAD KERALA 695541 | INDIA | KERALA | THIRUVANANTHAPU RAM | 695541 | 0000000000000 0404051 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SUBH | KARAN | CHHAJER | JAS | KUMARJI | CHHAJER | NATIONAL TRADERS P-4, N.H.B. APP ROAD NANDARAM MARKET, 10TH FLOOR ROOM NO.1014A, CALCUTTA 700001 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000000000000 0402224 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SUBH | KARAN | CHHAJER | JAS | KUMARJI | CHHAJER | NATIONAL TRADERS INDIA P-4, N.H.B. APP ROAD NANDARAM MARKET, 10TH FLOOR ROOM NO.1014A, CALCUTTA 700001 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000000000000 0402225 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KRISHNADEVI | | KHANDAL | S | K | KHANDAL | 28 GOPI KRISTO PAUL LANE CALCUTTA 700006 | INDIA | WEST BENGAL | BANKURA | 700006 | 0000000000000 0400289 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SAROJ | DEVI | MUNDHRA | RAMESH | KUMAR | MUNDHRA | 382, RABINDRA SARANI, CALCUTTA 700006 | INDIA | WEST BENGAL | BANKURA | 700006 | 0000IN30069310 003481 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KAMAL | KUMAR | MOHTA | LATE | SH | GOPIDAS MOHTA | C/O UMA BASTRALAYA 15 PAGGEYA PATTY STREET CALCUTTA 700007 | INDIA | WEST BENGAL | BANKURA | 700007 | 0000000000000 0403765 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RADHA | | MALANI | GHANSHYAM | DAS | MALANI | C/O CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ STREET CALCUTTA 700007 | INDIA | WEST BENGAL | BANKURA | 700007 | 0000000000000 0402084 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PRAVATI | | NANDY | ASHOK | KUMAR | NANDY | 2/2 NRISINGHA DUTTA ROAD P.O.BARISHA CALCUTTA 700008 | INDIA | WEST BENGAL | KOLKATA | 700008 | 0000000000000 0402103 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ASHOK | KUMAR | NANDY | MANINDRA | NATH | NANDY | 2/2 NRISINGHA DUTTA ROAD P.O.BARISHA CALCUTTA 700008 | INDIA | WEST BENGAL | KOLKATA | 700008 | 0000000000000 0402104 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| REBA | | MITRA | R | L | MITRA | 144/2 RAJA RAJENDRA LAL MITRA RD SURAH RASHBATI P O BELIAGHATA CALCUTTA 700010 | INDIA | WEST BENGAL | KOLKATA | 700010 | 0000000000000 0403659 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SUKLA | | DASGUPTA | JOYPROKASH | | DASGUPTA | 80 PARK STREET CALCUTTA 700017 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0000000000000 0402998 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SIPRA | | BOSE | S | K | BOSE | 103 D - 27/1/1T - KANKULIA ROAD CALCUTTA 700019 | INDIA | WEST BENGAL | KOLKATA | 700019 | 0000000000000 0402627 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| BIBHUTI | KUMAR | SARKAR | LATE | DESARATHA | SARKAR | 'LILANILOY', 42/2B CIRCULAR GARDEN BEACH ROAD CALCUTTA 700023 | INDIA | WEST BENGAL | KOLKATA | 700023 | 0000000000000 0402301 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| AJIT | KUMAR | BOSE | LATE | J | NATH BOSE | 1-B NEPAL BHATTACHARJEE ROAD CALCUTTA 700026 | INDIA | WEST BENGAL | KOLKATA | 700026 | 0000000000000 0402768 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| AJIT | KUMAR | BOSE | LATE | J | N BOSE | 1B NEPAL BHATTACHARJEE STREET CALCUTTA 700026 | INDIA | WEST BENGAL | KOLKATA | 700026 | 0000000000000 0402658 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ARINDAM | | BANERJEE | RATHINDRA | N | BANERJEE | 53 B LANSDOWNE TERRACE KALIGHAT CALCUTTA 700026 | INDIA | WEST BENGAL | KOLKATA | 700026 | 0000000000000 0400279 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SANJAY | | BANERJEE | RATHINDRA | N | BANERJEE | 53 B LANSDOWNE TERRACE PO KALIGHAT CALCUTTA 700026 | INDIA | WEST BENGAL | KOLKATA | 700026 | 0000000000000 0400280 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SRI | DILIP | KUMAR MANNA | LATE | KRISHNA | DHON MANHA | 5-G, NABA ROY LANE IST FLOOR P.O.:ALIPUR CALCUTTA 700027 | INDIA | WEST BENGAL | KOLKATA | 700027 | 0000000000000 0402296 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RATNA | | TALUKDAR | SHRI | RANJAN | TALUKDAR | 57/C, KANKULIA ROAD CALCUTTA 700029 | INDIA | WEST BENGAL | KOLKATA | 700029 | 0000000000000 0404681 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RANJAN | | TALUKDAR | SHRI | B | R TALUKDAR | 57/C KANKULIA ROAD CALCUTTA 700029 | INDIA | WEST BENGAL | KOLKATA | 700029 | 0000000000000 0404682 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ATISH | KUMAR | SEN | ARUN | KUMAR | SEN | 124, BALLYGUNGE GARDENS CALCUTTA 700029 | INDIA | WEST BENGAL | KOLKATA | 700029 | 0000000000000 0404473 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MINAKSHI | | NAG | MR | P | NAG | 116B RASH BEHARI AVENUE CALCUTTA 700029 | INDIA | WEST BENGAL | KOLKATA | 700029 | 0000000000000 0403866 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LAXMI | RANI | LAHIRY | A | K | LAHIRY | 14/1 K P ROY ROAD DHAKURIA CALCUTTA 700031 | INDIA | WEST BENGAL | KOLKATA | 700031 | 0000000000000 0403609 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SOMA | | GHOSH | GAUTAM | | GHOSH | FLAT NO 1-A, 2/B 2081, N S C BOSE ROAD CALCUTTA 700040 | INDIA | WEST BENGAL | KOLKATA | 700040 | 0000000000000 0400302 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SUTAPA | | BANERJEE | SHIB | SHANKER | BANERJEE | 131/42 N S C BOSE ROAD P O REGENT PARK CALCUTTA 700040 | INDIA | WEST BENGAL | KOLKATA | 700040 | 0000000000000400572 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| TAPAN | KUMAR | MAITRA | LATE | LOHARAM | MAITRA | FLAT NO.12, 4TH FLOOR ANNAPURNA APARTMENTS 49, S K DEB ROAD CALCUTTA 700048 | INDIA | WEST BENGAL | NORTH PARGANAS | 700048 | 0000000000000402226 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HIRON | KUMAR | CHATTERJEE | LATE | SH | A CHATTERJEE | BLOCK NO B-6 FLAT NO-8 ISWARCHANDRA NIWAS 68/1 BAGMARI ROAD CALCUTTA 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | 0000000000000402848 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HIRON | KUMAR | CHATTERJEE | LATE | SH | A CHATTERJEE | BLOCK B-6 FLAT NO-8 ISWARCHANDRA NIWAS 68/1 BAGMARI ROAD CALCUTTA 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | 0000000000000402849 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANJU | | MUKERJEE | S | | MUKERJI | C/O M L MUKERJI FLAT NO 4 8 HO-CHIMINH SARANI CALCUTTA 700071 | INDIA | WEST BENGAL | KOLKATA | 700071 | 0000000000000403737 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DIPTY | | MUKERJI | MIHIRLAL | | MUKERJI | C/O M L MUKERJI FLAT NO 4 8 HO-CHIMINH SARANI CALCUTTA 700071 | INDIA | WEST BENGAL | KOLKATA | 700071 | 0000000000000403738 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| TATHAGATA | | DAS | D | C | DAS | HB-295/1, SECTOR-III SALT LAKE CALCUTTA 700091 | INDIA | WEST BENGAL | NORTH PARGANAS | 700091 | 0000000000000401781 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| TAPAN | KUMAR | SARKAR | SUSHIL | KUMAR | SARKAR | C/O MR SUSHIL KUMAR SARKAR 21/3 MADHUSUDAN DAS LANE PO B GARDEN, HOWRAH WEST BENGAL 711101 | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000000000000401369 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BALWANTI | DEVI | SINGAL | R | C | SINGAL | C/O AGRICO INDUSTRIES P-239 BENARAS ROAD HOWRAH 711108 | INDIA | WEST BENGAL | HOWRAH | 711108 | 0000000000000404329 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SARITA | PATRA | PRABHAT | | PATRA | HI TECH COMPUTERS W 204 MUNICIPAL MMARKET COMPLEX SAHID NAGAR BHUBANESWAR 751007 | INDIA | ORISSA | KHORDA | 751007 | 0000000000000400548 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BHUDEV | SANYAL | N | R | SANYAL | 606 SAHIDNAGAR NEW CAPITAL BHUBANESWAR 751007 | INDIA | ORISSA | KHORDA | 751007 | 0000000000000404384 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SRIBATSA | LANCHHAN | MAHAPATRA | J | MOHAPATRA | HERAGOHINI SAHI PURI ORISSA 752001 | INDIA | ORISSA | PURI | 752001 | 0000000000000403662 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NATHMAL | KALANI | LATE | S | KALANI | C/O PUNIT PLASTIC & PAPER HOUSE MARWARI PATTY SIBSAGAR ASSAM JORHAT ASSAM 785001 | INDIA | ASSAM | JORHAT | 785001 | 0000000000000400740 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MOHAMMAD | AIJAZ | LATE | MD | MUMTAZ | J K INDUSTRIES LTD. NEW DAK BUNGLOW ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000402527 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAJENDRA | KUMAR | TODI | LATE | SH | RADHAKISHAN C/O TODI TYRES NEW DAK BUNGLOW RD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000404667 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHASHI | JAIN | A | K | GUPTA | C/O B R GUPTA & CO 11 HATHWA MARKET PATNA 800004 | INDIA | BIHAR | PATNA | 800004 | 0000000000000403315 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BHAGAT | SEN | LATE | PRAYAG | NATH DUBEY | LINE NO 04 QN 52 OLD EAST PLANT BASTI PO BURMAMINES JAMSHEDPUR 831007 | INDIA | JHARKHAND | EAST SINGHBHUM | 831007 | 0000IN30125028279390 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SOURENDRA | MOHON | DUTT | LATE | M | M DUTT 202 HAZARIBAGH ROAD ANANDA BHABWAN RANCHI 834001 | INDIA | JHARKHAND | RANCHI | 834001 | 0000000000000402965 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GOPAL | KRISHNA | CHADHA | KRISHNA | CHADHA | C/O MR P R KOHLI 3403 ARYAPURA OLD SABJI MANDI DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000402859 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| PRABHA | NAKRA | L | S | NAKRA | C/O SAROJ CHOPRA BUNGALOW NO. 6, BIRBAL ROAD JANGPURA EXTENSION NEW DELHI 110014 | INDIA | DELHI | SOUTH DELHI | 110014 | 0000000000000 0403849 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| B | GOPALAKRISH NA | BALIGA | B | D | V BALIGA | S/O B D V BALIGA SCHOOL LANE BANTWAL, SOUTH KANARA 574211 | INDIA | KARNATAKA | DAKSHINA KANNADA | 574211 | 0000000000000 0402742 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BASAYYA | LINGAYYA | KODAGANUR | LINGAYYA | S | KODAGANUR COM | C/O L S KODAGANUR COMMISSION AGENT TALIKOTI DIST BIJAPUR 586214 | INDIA | KARNATAKA | BIJAPUR | 586214 | 0000000000000 0400521 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| REKHA | AGARWAL | SHIV | KUMAR | GOEL | 255/315, SURAJ SADAN KUNDARI RAKAB GANJ LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | | 0000000000000 0404838 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| GOPAL | LAL | TRIPATHI | SURAJ | KIRAN | TRIPATHI | C/O SH SOHAN LAL BHATT TELIGALI HAMIRGARH P O HAMIRGARH DISTT BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | | 0000000000000 0401015 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAM | PARSAD | CHUNI | | LALJI | S/O SHRI CHUNNILAL V/O GORKHYA DISTT BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | | 0000000000000 0401214 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| RABINARAYA N | PANDA | DHANESWAR | | PANDA | C/O JAGAMOHAN SAMAL, AT. MALHA SAHI, P.O. MANGALA BAD, CUTTACK, DIST.CUTTACK 0 | INDIA | ORISSA | CUTTACK | | 0000000000000 0401549 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| HANSRAJ | GUJAR | NATTHI | | SINGH | VILL KORALI MEERPUR P/O GULAWAD DIST FARIDABAD (HARAYANA) 0 | INDIA | HARYANA | FARIDABAD | | 0000000000000 0401140 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| RAM | PAL | SINGH GOLA | SHIV | CHARAN | SINGH | C/O SHRI RAGHUNANDEN KHUSHWAH, SIDH MAGAR, NAINAGARH ROAD, MORENA M.P. 0 | INDIA | MADHYA PRADESH | MORENA | | 0000000000000 0401365 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| RAMESH | CHAND | RAM | | KUMAR | IDNO.30655, BAND BUILDING DEPTT J K INDUSTRIES LTD, BANMORE TYRE PLANT C-1 INDUSTRIAL AREA BANMORE, DISTT.MORENA M. 0 | INDIA | MADHYA PRADESH | MORENA | 0000000000000 0401353 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| MANGI | DAS | VAISHNAVA | ROOD | DAS | S/O ROOPDAS POST ZHILWARA VIA CHARBHUJA DIST RAJASMAND, RAJASTHAN 0 | INDIA | RAJASTHAN | RAJASMAND | 0000000000000 0401083 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| VEENA | | JAIN | PADAM | PARKASH | JAIN | 217 SWARAJ PATH SADAR MEERUT CANTT (U.P) 0 | INDIA | UTTAR PRADESH | MEERUT | 0000000000000 0400637 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KAMAL | KUMAR | JAIN | MAHAVIR | | PRASADJI | MAHAVIR PRASAD JAIN BEHIND NEELAM BHOJANALAYA BHILWARA ROAD, KANKROLI DIST RAJSAMAND 0 | INDIA | RAJASTHAN | RAJSAMAND | 0000000000000 0400661 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PARMANAND V | | SAMPAT | VISANJI | | SAMPAT | 30 B KANTA APARTMENT PANT NAGAR GHATKOPAR E BOMBAY 75 0 | INDIA | MAHARASHTRA | MUMBAI | 0000000000000 0400012 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KIRANBEN | | SHANTILAL | SHANTILAL | | | 7/3275 SAIYADPURA DHOBI SHERI SURAT 3 0 | INDIA | GUJARAT | SURAT | 0000000000000 0400705 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SURESH | CHANDRA | JAIN | NARESH | CHAND | JAIN | SR OFFICER(PERSONNEL) J K INDUSTRIES LTD. BANMORE MORENA (M.P.) 0 | INDIA | MADHYA PRADESH | MORENA | 0000000000000 0401310 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PINKI | | SHARMA | KEWAL | KRISHAN | SHARMA | VILL. & P.O. THOHRA TEHSIL, NURPUR, DISTT. KANGRA H.P. 0 | INDIA | HIMACHAL PRADESH | KANGRA | 0000000000000 0402394 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| CHAKALAPAR ABIL | | BENNY | C | O | KORAH | 3 MADRAS C/O 99 APO 0 | INDIA | TAMIL NADU | CHENNAI | 0000000000000 0402665 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANHAR | TRIKAMLAL | BHAVSAR | T | G | BHAVSAR | PRANAMI STREET MOTICHHIPWAD BULSAR W RLY 0 | INDIA | RAJASTHAN | BULSAR | 0000000000000 0402677 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| AKSHAYA | KUMAR | SH | PRATAP | SINGH | S/O PRATAP SINGH BHIND KA PER V.P.- PHEENA DISTT BIJNOR (U.P.) 0 | INDIA | UTTAR PRADESH | BIJNOR | | 0000000000000 0402007 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAM | VILASH | SHARMA | RAM | JIVANJI | NEAR-RLY STATION GLASS FACTORY (ROAD) KELA COLONY DHOLPUR RAJ. 0 | INDIA | RAJASTHAN | DHOLPUR | | 0000000000000 0402249 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MAYA | | DEVI | NA | | V & PO HASANPUR KALAN TEHSEEL MAWANA MEERUT U.P. 0 | INDIA | UTTAR PRADESH | MEERUT | | 0000000000000 0401855 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAAJ | KUMAR | LAKHOTIA | MOTILAL | LAKHOTIA | CAPITAL ENTERPRISE BANGUR BUILDING DEORALI (SIKKIM) 0 | INDIA | SIKKIM | WEST SIKKIM | | 0000000000000 0403607 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| FLT | LT | ALOK KUMAR MUKERJI | J N | MUKERJI | NO 20 WING AIR DEFENCE OFFICER FORCE C/O 99 A P O 0 | INDIA | APO | APO | | 0000000000000 0403637 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MITHLESH | | KUMAR | GANGA | RAM | S/O SRI GANGA RAM VILL GHANWAKHERA BINDKI FATEHPUR U.P. 212635 | INDIA | UTTAR PRADESH | FATEHPUR | 212635 | 0000000000000 0401350 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GIRISH | | BHARGAYA | D P | BHARGAVA | SWADESHI PAPER STORES PAPER CENTRE NICHI BAGH VARANASI 221001 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0000000000000 0402639 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KEDAR | NATH | AGARWAL | BHUR | MAL | C/O M/S AGARWAL TRADING COMPANY SHIVPUR VARANASI 221001 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0000000000000 0402472 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KANWAR | LAL | PASSI | LATE R | K PASSI | C/O PASSI STUDIO LAHURABIR VARANASI 221001 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0000000000000 0403986 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SUNIL | KUMAR | PASSI | K L | PASSI | C/O PASSI STUDIO LAHURABIR VARANASI 221001 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0000000000000 0403987 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| BAIKUNTH | NATH | SRIVASTAVA | SITA | RAM | SRIVASTAVA | H NO C-32/32 A-4 SARASWATI NAGAR CHANDUA CHHITTUPUR, PO CANTT VARANASI 221002 | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0000000000000 0404563 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| POONAM | | GUPTA | K | NATH | SCHOLAR | C/O SHRI KEDAR NATH COMMISIONER OF INCOME TAX 5 PATEL NAGAR COLONY, NADESAR VARANASI (U.P) 221002 | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0000000000000 0403113 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MAYUR | | AGRAWAL | PRAMOD | KUMAR | AGRAWAL | J-1215 B-3-4 NAGAR COLONY RAMKATORA VARANASI 221002 | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0000000000000 0401643 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ARABINDA | | BISWAS | HARALAL | | BISWAS | SR.MANAGER QC & TS, HI TECH CARBON, MURDHWA IND. AREA, DIST:SONEBHADRA, P.O.RENU 231217 | INDIA | UTTAR PRADESH | SONBHADRA | 231217 | 0000000000000 0401199 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SANTOSH | KUMAR | AGRAWAL | B | B | L AGARWAL | SANTOSH KUMAR AGARWAL MALVIYA ROAD GANDHI NAGAR BASTI 272001 | INDIA | UTTAR PRADESH | BASTI | 272001 | 0000000000000 0402461 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHREE | NATH | KHATTRI | N | D | KHATTRI MED PRACT | CHIEF PHYSICIAN & CARDIOLOGIST MAUNATH BHANJAN AZAMGARH 275101 | INDIA | UTTAR PRADESH | MAU | 275101 | 0000000000000 0403449 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHIV | KUMAR | SINGH | SH | BRIJENDRA | SINGH | GHER BALLABHGARH OPP INDIAN BANK NEAR KOTWALI BHARATPUR RAJ. 321001 | INDIA | RAJASTHAN | BHARATPUR | 321001 | 0000000000000 0402051 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| RADHA | | CHAUDHARY | SHIV | KUMAR | SINGH | GHER BALLABHGARH OPP INDIAN BANK NEAR KOTWALI BHARATPUR RAJ. 321001 | INDIA | RAJASTHAN | BHARATPUR | 321001 | 0000000000000 0402052 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MAHA | PURUSH | SHARMA | SATYA | DEO | SHARMA | NEAR OLD NIZAMAT SAWAI MADHOPUR TOWN RAJASTHAN 322021 | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 0000000000000 0400695 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMESH | | SAHAISAXENA | K | S | SAXENA | 2-T-H-3 DADA DEVI EXTN KOTA (RAJASTHAN) 323001 | INDIA | RAJASTHAN | BUNDI | 323001 | 0000000000000 0404290 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NARENDER | | KUMAR | NANAK | | CHAND | 124-P-BLOCK, SRI GANGA NAGAR, RAJASTHAN 335001 | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 0000000000000 0402436 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MAHENDRA | CHIMANLAL | SHAH | CHIMANLAL | | | CHAKLA PA STREET NR.JABALPURWALA' S BUILDING DHRANGADHRA 363310 | INDIA | GUJARAT | SURENDRA NAGAR | 363310 | 0000000000000 0404519 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NILA | BEN | THAKKER | MANSUKH | LAL | THAKKER | KAVERI NAGAR PLOT NO 96/97 SER NO 173 OPP LILASHAKUTIYA NR GAYATRI NAGAR MEGHPAR BORICHI RD KUTCH 370205 | INDIA | GUJARAT | KACHCHH | 370205 | 0000000000000 0401829 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SARLA | | GARG | G | C | GARG | A/48, APNA NAGAR, GANDHIDHAM, KUTCH 370240 | INDIA | GUJARAT | KACHCHH | 370240 | 0000000000000 0403106 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NOORJAHAN | A | MAZID IPROLIYA | A | MAZID | G IPROLIYA | 8, RE`NOMA SOC MODASA D S K GUJARAT 383315 | INDIA | GUJARAT | SABARKANTHA | 383315 | 0000000000000 0403260 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAHIMABEN | HAZI | M HABIB IPROLIYA | HAZI | M | HABIB IPROLIYA | 8, REHNOMA SOC MODASA D S K GUJARAT 383315 | INDIA | GUJARAT | SABARKANTHA | 383315 | 0000000000000 0403261 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HASUMATI | JASHBHAI | PATEL | J | C | PATEL | SANJAY HOSPITAL BEHIND RLY STATION NADIAD 387001 | INDIA | GUJARAT | KHEDA | 387001 | 0000000000000 0403930 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| HANSABEN | JITENDRABHAI | PATEL | J | M | PATEL | MAYURKUNJ SOCIETY VITHALBHAI PATEL ROAD DIST KAIRA NADIAD 387001 | INDIA | GUJARAT | KHEDA | 387001 | 000000000000 0403932 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| CHHITUBHAI | CHIMANLAL | SHAH | C | C | SHAH | 62 JAWAHAR MARKET NADIAD 387001 | INDIA | GUJARAT | KHEDA | 387001 | 000000000000 0404252 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| DHRUV | CHANDULAL | DALAL | DALAL | | | MANDIR SANTRAM SOCIETY NADIAD 387001 | INDIA | GUJARAT | KHEDA | 387001 | 000000000000 0402905 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANIBEN | RAOJIBHAI | PATEL | R | L | PATEL | BHUDAR BHAINI KHADKI SOJITRA DIST KAIRA 387240 | INDIA | GUJARAT | ANAND | 387240 | 000000000000 0403936 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MINAXIBEN | DINESHBHAI | PATEL | D | R | PATEL | BHUDAR BHAI NI KHADKI SOJITRA DIST KAIRA 387240 | INDIA | GUJARAT | ANAND | 387240 | 000000000000 0403937 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| YASHVANTRA Y | KALIDAS | AMIN | KALIDAS | B | AMIN | BAPUJI S KHADKI VIRSAD DIST KHEDA 387411 | INDIA | GUJARAT | KHEDA | 387411 | 000000000000 0402500 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NISHIKANT | SAKHARAM | NAIK | S | B | NAIK | 5 A SHRIRAMPUR HSG SOC NEAR GERMAN HOSPITAL SHRIRAMPUR DIST AHMEDNAGAR 413709 | INDIA | MAHARASHTRA | AHMED NAGAR | 413709 | 000000000000 0403838 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NARAYAN | VAMANRAO | PATIL | V | S | PATIL | AT PO DHAMANGAON TA BURAHANPUR DIST KHANDWA KHANDWA M P 450441 | INDIA | MADHYA PRADESH | KHANDWA | 450441 | 000000000000 0403991 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| JAYANTILAL | | PORWAL | MOTILAL | | | C/O KEWALJI MOTILAL BAZAZ KHANA RATLAM 457001 | INDIA | MADHYA PRADESH | RATLAM | 457001 | 000000000000 0403927 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HASTIMAL | | KOTHARI | S | | KOTHARI | POST NARAYAN GARH DISTT MANDSAUR 458001 | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | 000000000000 0403455 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MADAN | SINGH | CHOUDHARY | LATE | N | S CHOUDHARY | 2 PRATAP MARG NEEMUCH 1 M P 458441 | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 000000000000 0402806 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| RAM | DAS | MAURYA | KASHIRAM | | MAURYA | C/O J K INDUSTRIES LTD. (OFFICER SOURCING) D-13/14, HARI SHANKAR PURAM, JHANSI ROAD, GWALIOR (M.P) 474001 | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0000000000000401171 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SWAPAN | | SI | SATYA | CH | SI | K-33 GANDHI NAGAR GWALIOR 474002 | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0000000000000401331 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHAILENDRA | | SINGH | GANESH | | SINGH | 336 TANSEN NAGAR GWALIOR MP 474002 | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0000000000000401349 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| USHA | | GUPTA | C | S | GUPTA | CHAICHANI NIWAS NAV MEHLA GWALIOR 474003 | INDIA | MADHYA PRADESH | GWALIOR | 474003 | 0000000000000403091 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SUBRATA | | SINHA | PANCHANAN | | SINHA | C /O MR S N BHATTACHERYA Q NO 38/50 CIMCO STAFF QUARTERS BIRLANAGAR GWALIOR 474004 | INDIA | MADHYA PRADESH | GWALIOR | 474004 | 0000000000000401341 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BIRENDRA | | SINGH | RAMJI | | SINGH | C/O GOVIND KIRANA STORE NEAR POST OFFICE GOLA KA MANDIR GWALIOR 474005 | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 0000000000000401367 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| N | C | JAIN | P | C | JAIN | C/O J.K.INDUSTRIES LIMITED 16 ADARSH COLONY GOLA KA MANDIR GWALIOR 474005 | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 0000000000000401390 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHRIPAD | CHINTAMAN | SHRIKANT | CHINTAMAN RAO | | SHRIKANT | 406-B, SURESH NAGAR, THATIPUR, GWALIOR 474011 | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0000000000000401344 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KAMLA | KANT | MISHRA | R | N | MISHRA | J K INDUSTRIES LIMITED STORES DEPARTMENT C-1, INDUSTRIAL AREA BANMORE, DIST MORENA 474011 | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 0000000000000401362 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PARVEZ | HAIDER | KHAN | G | H | KHAN | GHOSHIPURA FARRASH KHANA LASHKER GWALIOR 474012 | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 0000000000000401372 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SHIV | DATT | SHARMA | VIDHYA | RAM | SHARMA | TEACHER COLONY RAM NAGAR MORENA M.P. 476001 | INDIA | MADHYA PRADESH | MORENA | 476001 | 000000000000 0401364 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAJ | BHADUR | RAI | BABBAN | | RAI | C/O H L SHARMA PHOOL GANJ BANMORE MORENA 476444 | INDIA | MADHYA PRADESH | MORENA | 476444 | 000000000000 0401379 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PREM | BIHARI | SHARMA | RADHESHYA M | | SHARMA | PRO D OPRATIVE DIV B TYPE BULD BANMORE TYRE PLANT C-1 INDUSTRIAL AREA BANMORE MORENA 476444 | INDIA | MADHYA PRADESH | MORENA | 476444 | 000000000000 0401380 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| D | D | SINGH | RAM | DAHIN | SINGH | LABOUR TRAINER TRAINING CENTRE J K INDUSTRIES BANMORE TYRE PLANT 476444 | INDIA | MADHYA PRADESH | MORENA | 476444 | 000000000000 0401314 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| J | P | SHARMA | MATADEEN | | SHARMA | BANMORE JAITPUR GALI J K INDUSTRIES LTD C-1 INDUSTRIAL AREA BANMORE 476444 | INDIA | MADHYA PRADESH | MORENA | 476444 | 000000000000 0401319 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| K | L | SHARMA | B | L | SHARMA | M/S J K INDUSTRIES LTD C 1 BAN IND AREA GWALIOR MP 476444 | INDIA | MADHYA PRADESH | MORENA | 476444 | 000000000000 0401358 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAMESH | | K | K | V | BALASUBRAMANI AN | J K INDUSTRIES LTD C-1 INDUSTRIAL AREA BANMORE MORENA 476444 | INDIA | MADHYA PRADESH | MORENA | 476444 | 000000000000 0401376 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RAJ | KUMAR | MASIH | R | | MASIH | A P O (PRODUCTION DIV-C) JK TYRE PLANT, BANMORE DISTT MORENA GWALIOR 476444 | INDIA | MADHYA PRADESH | MORENA | 476444 | 000000000000 0401150 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RITU | | TIWARI | A | K | TIWARI | C/O DR V.K.TIWARI 202, GANGA SAGAR GARHA JABALPUR 482003 | INDIA | MADHYA PRADESH | JABALPUR | 482003 | 000000000000 0401872 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| KAILASBEN | V | SHAH | V | C | SHAH | C/O AMBIKA STATIONERY MART NEW MARKET DERSHI TALKIES ROAD DHAMTRAI 493773 | INDIA | CHHATTISGARH | DHAMTARI | 493773 | 000000000000 0404247 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SANJEEV | | GANDHI | SURESH | KUMAR | GANDHI | M/S K K GANDHI & CO KONDAGAON DISTT BASTER 494226 | INDIA | CHHATTISGARH | BASTAR | 494226 | 000000000000 0400222 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KAILASH | | GANDHI | KISHOR | KUMAR | GANDHI | M/S K K GANDHI & CO KONDAGAON DIST BASTER MP 494226 | INDIA | CHHATTISGARH | BASTAR | 494226 | 000000000000 0400223 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PALDE | | SHANKAR | BASAVAI AH | | CLERICAL | C/O L I C OF INDIA 580 YELLAMMAGUTTA NIZAMABAD 503001 | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 000000000000 0404245 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| CHITKESHI | | RAMESH | C | | VISHWANATH | H NO 4-1-87 SOMWARPET NIRMAL, DISTT ADILABAD (A P) 504106 | INDIA | ANDHRA PRADESH | ADILABAD | 504106 | 000000000000 0400603 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SATYANARAY ANA | | DONTULA | BUCHIRAJALI NGAM | | | THIRUMALA NURSING HOME POST METPALLY KARIMNAGAR 505325 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505325 | 000000000000 0400615 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GANNARAPU | | SHARADHA | NA | | | H NO 9 10 22 RICCA BAZAR KHAMMAM AP 507001 | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 0000IN30102213 529244 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GANNARAPU | | SHARADHA | G | N | L NARAYANA | H.NO.9-10-22, RICCA BAZAR, KHAMMAM A.P. 507001 | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 000000000000 0402337 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| B | ARVIND | MEHTHA | M | N | BABULAL | 13/50A4 KAMALA NAGAR ANANTAPUR (A P) 515001 | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 000000000000 0400538 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| NATARAJA | | PENTAMSETTY | SRINIVASULU | | PENTAMSETTY | 9-59, GANDHI BAZAR VAIMPALLI P.O. A.P. 516329 | INDIA | ANDHRA PRADESH | CUDDAPAH | 516329 | 000000000000 0402349 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| P | S | BHANUMATHY | LATE | SH | ARUNACHALAM GURUNATHAN | 10-69/12B MARUTHI NAGAR NEAR WEST CHURCH COMPOUND TIRUPATI DISTT CHITTOOR (A P) 517502 | INDIA | ANDHRA PRADESH | CHITTOOR | 517502 | 000000000000 0404847 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PRAVEEN | | VELLANKI | V | V | KRISHNA RAO | S/O V V KRISHNA RAO BHATLA RENUMARRU MUVVA MANDLUM DISTT KRISHNA 521140 | INDIA | ANDHRA PRADESH | KRISHNA | 521140 | 000000000000 0404758 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MADHU | | K | RAMA | KOTESWARA | RAO | PENUMUDI POST REPALLE DISTT GUNTUR 522265 | INDIA | ANDHRA PRADESH | GUNTUR | 522265 | 000000000000 0400761 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| R | S | S R K PRASAD | R | V | CHALAPATHI | 3/298-3, LAKSHMIPURAM NELLORE (A P) 524002 | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 000000000000 0404106 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GRANDHI | RAMAKRISHNA | RAO | G | H | R RAO | 10-4-20 RAILWAY STATION ROAD ANAKAPALLE 531001 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 531001 | 000000000000 0404144 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KARASI | RAMA | RAO | LATE | L | K S S NAIDU | D NO 10-1-181/2 GAYATRI NILAYAM NEAR ANJANEYA TEMPLE AMADALAVALASA SRIKAKULAM DIST A P 532185 | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532185 | 000000000000 0404126 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GOKAVARAPU | VENKATESWAR A | RAO | SURYANARAY ANA | | MURTHY | NO 36-9-27 KAUTAVARI LANE KAUTAVARI LANE KAKINADA 533001 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533001 | 0000IN30131320 325910 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANCHAM | DHANALAKSH MI | RAO | M | S | RAMAYYA | MAIN ROAD DRAKSHARAMA RAMACHANDRAPU RAM EAST GODAVARI 533262 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533262 | 000000000000 0404152 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KORUKONDA | MANIKYALA | RAO | K | | VEERRAJU | HASANBADA VIA DRAKSHARMA EAST GODARI DIST TO RAMACHANDRAPU RAM ANDRA PRADESH 533621 | INDIA | ANDHRA PRADESH | RAMACHANDRAPUR AM | 533621 | 000000000000 0404151 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| RAJAM | | RAJU | SURPA | | RAJU | C/O N RAMA RAJU TETALI TANUKU MANDAL WEST GODAVARI DISTT ANDHRA PRADESH 534218 | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534218 | 000000000000 0400015 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KRISHNA | SOMAYAJI | AKUNDI | SURYANARAY ANA | | AKUNDI | S/O SURYANARAYANA AKUNDI MAMUDURU VIA POLAMURU PENUNANTRA MANDAL W.G.DIST ANDHRA PRADESH 534238 | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534238 | 000000000000 0402089 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SAJAN | | RAJ | GEWAR | | CHAND | C/O SUSILA ANDERSONPET, K G F 563113 | INDIA | KARNATAKA | KOLAR | 563113 | 000000000000 0401573 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MANOJ | | | GHISULAL | | | C/O S H GHISULAL BAZAAR STREET ANDERSONPET K G F 563113 | INDIA | KARNATAKA | KOLAR | 563113 | 000000000000 0401574 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| H | P | S REDDY | Y | P | REDDY MANAGER | CLUB ROAD OORGAUM P O KOLAR GOLD FIELDS KARNATAKA STATE 563120 | INDIA | KARNATAKA | KOLAR | 563120 | 000000000000 0404112 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LAWRENCE | | ANDRADE | C | | ANDRADE | TAJE HITHLU POST PILAR SOUTH KANARA 574113 | INDIA | KARNATAKA | UDUPI | 574113 | 000000000000 0402493 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KALSANK | MEERA | P PAI | K | P | PAI | D.NO.2-1-64 GUNDBAIL UDUPI (KARNATAKA) 576102 | INDIA | KARNATAKA | UDUPI | 576102 | 000000000000 0404105 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| P | S | BALU | LATE | P | S SRINIVASA RAO | D.NO. 2051, M C C 'A' BLOCK DAVANGERE KARNATAKA 577004 | INDIA | KARNATAKA | DAVANGARE | 577004 | 0000IN30061010 066671 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ROOPA | | RAMCHANDRA | RAMACHAND RA | | BHAT | B M BHAT & SONS GANDHI SQUARE TIRTHAHALLI 577432 | INDIA | KARNATAKA | SHIMOGA | 577432 | 000000000000 0404206 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SHOUKAT | ALI | KAGADGAR | NA | | | OFFICER KARNATAKA VIKAS GRAMEENA BANK BRANCH NAGAVI TQ & DIST GADAG 582124 | INDIA | KARNATAKA | GADAG | 582124 | 0000IN30001110 721265 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| BHIMARAM | | PUROHIT | JAIRAMJI | | | SUBHASH HANDLOOM STORES L N TEMPLE STREET BELLARY 583101 | INDIA | KARNATAKA | BELLARY | 583101 | 0000000000000 0400743 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ABDUL | | SALEEM | ABDUL | | KAREEM | H.NO: 3-4-33 BEROON QUILLA RAICHUR 584101 | INDIA | KARNATAKA | RAICHUR | 584101 | 0000120106000 0652412 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VEERAYYA | LINGAYYA | KODAGANUR | NA | | | APMC YARD TALIKOTI 586214 | INDIA | KARNATAKA | BIJAPUR | 586214 | 0000IN30113526 049790 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SANGAYYA | LINGAYYA | KODAGANUR | LINGAYYA | | KODAGANUR | 316/B NR KALAMMA TEMPLE TALIKOT DIST BIJAPUR KARNATAK 586214 | INDIA | KARNATAKA | BIJAPUR | 586214 | 0000IN30109810 025964 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| VITHAL | BALVANTRAO | TAVILDAR | B | T | TAVILDAR | 12, GURU KRUPA 466/5A BAABLE GALLI ANGOL, BELGAUM KARNATAKA 590007 | INDIA | KARNATAKA | BELGAUM | 590007 | 0000000000000 0404602 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SADHANA | AJIT | VAKHARIYA | AJIT | | VAKHARIYA | H NO.1110, GURUWAR PETH, NIPANI DIST BELGAUM KARNATAKA 591237 | INDIA | KARNATAKA | BELGAUM | 591237 | 0000000000000 0402427 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| M | BATCHA | MOHIDEEN | SH | MOHAMED | ABDAL KADER TRADE | NO 1 MARIAMMANKOIL STREET PANRUTI TAMIL NADU 607106 | INDIA | TAMIL NADU | CUDDLALORE | 607106 | 0000000000000 0403744 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KOTTACHI | VENGU | SANKAR | K | S | V CHETTIAR AGRICULTURIST | KOTTACHI HOUSE KORANADU MAYAVARAM TANJORE DIST 609001 | INDIA | TAMIL NADU | NAGAPATTINAM | 609001 | 0000000000000 0404262 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| S | VIJAYA | LAKSHMI | K | V | SUBRAMANIAN | KOTTACHI HOUSE SOUTH SALIA STREET KORANAD MAYILADUTURAI 609002 | INDIA | TAMIL NADU | MAYILADUTURAI | 609002 | 0000000000000 0400318 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ASHVIN | | NARAYAN | NARAYAN | K | IYENGAR | SENIOR DEPOT MANAGER J K INDUSTRIES LTD NO 82 ARUPUKOTTAI ROAD MADURAI 625012 | INDIA | TAMIL NADU | MADURAI | 625012 | 0000000000000 0401480 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| MUTHIAH | VISALAKSHI | MUTHIAH | | | PLANTER | LAAM HOUSE 31 HOSPITAL STREET KOTTAIYUR TIMILNADU 630106 | INDIA | TAMIL NADU | SIVAGANGA | 630106 | 0000000000000 0404750 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| RM | MANIVANNAN | R | | | RAMASAMI | 50, MAIN ROAD SHANMUGANATHA PURAM TAMIL NADU 630314 | INDIA | TAMIL NADU | SIVAGANGA | 630314 | 0000000000000 0402237 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KOOKAL | CHINTAN | NAIR | DR | C | C NAIR BRANCH MANAGER | WARD NO 24 HOUSE NO 127 CHATHOTH TIRUVANGAD TELLICHERRY 670103 | INDIA | KERALA | KANNUR | 670103 | 0000000000000 0403834 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| GOWRI | C | NAIR | K | C | NAIR | WARD NO 24 HOUSE NO 127 CHATHOTH TIRUVANGAD TELLICHERRY 670103 | INDIA | KERALA | KANNUR | 670103 | 0000000000000 0403835 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MARY | SEBASTIAN | C | | | SEBASTIAN | MANNOOPAR ARAMBIL HOUSE COLLECTORATE P.O. KOTTAYAM 686002 | INDIA | KERALA | KOTTAYAM | 686002 | 0000000000000 0404589 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MARY | SEBASTIAN | C | | | SEBASTIAN | MANNOOPARAMBI L COLECTORATE P O KOTTAYAM 686002 | INDIA | KERALA | KOTTAYAM | 686002 | 0000000000000 0401627 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| LISHA | MARY | THOMAS | K | A | THOMAS | KOLATHU (HOUSE) RAMAPURAM BAZAR P.O. KOTTAYAM KERALA 686576 | INDIA | KERALA | KOTTAYAM | 686576 | 0000000000000 0402215 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| K | SIVADASAN | KUTTAPAN | | | ACHARYA | GOKULATHIL HOUSE BHARANICAVU NORTH P.O. BHARANICAVU DIST ALAPUZHA KERALA 690541 | INDIA | KERALA | ALAPPUZHA | 690541 | 0000000000000 0401158 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KRISHNALAL | SEN | DHIRENDRA | | | SEN | 11 DR K K GHOSH ROAD PO BHADRAKALI DISTRICT HOOGHLY 712232 | INDIA | WEST BENGAL | HOOGHLY | 712232 | 0000000000000 0404964 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| SANKAR | KANJILAL | PHANINDRA | NATH | KANJILAL | 25 PARAMAHANSA DEV ROAD POST NABAGRAM DIST HOOGHLY W.B. 712246 | INDIA | WEST BENGAL | HOOGHLY | 712246 | 0000000000000 0401535 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| KANCHAN | KUMAR | DAS | G | C | DAS | NISCHINDIPUR P O GHATAL DIST MIDNAPORE 721212 | INDIA | WEST BENGAL | WEST MIDNAPORE | 721212 | 0000000000000 0402960 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SASHADHAR | | DUTTA | LATE | J | K DUTTA | GOMBHIR NAGAR P O GHATAL DIST MIDNAPORE 721212 | INDIA | WEST BENGAL | WEST MIDNAPORE | 721212 | 0000000000000 0402961 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| ASHUTOSH | | BISWAS | AMARENDRA | LAL | BISWAS | C/O LATE AMARENDRA LAL BISWAS VILL RABINDRA PALLI PO RAIGANJ DIST UTTAR DINAJPUR 733134 | INDIA | WEST BENGAL | NORTH DINAJPUR | 733134 | 0000000000000 0400179 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| HEMANT | BAHADUR | LAMA | SANTABIR | | LAMA | C/O LAWANG YOLMO YOLMO WINE STORES 92 TENZING NAORGAY ROAD KURSEONG W.B. 734203 | INDIA | WEST BENGAL | DARJILING | 734203 | 0000000000000 0403606 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| MAMTA | | AGRAWAL | LATE | SH | ARJUNDAS | C/O BANSAL TRADING CO R C MINTRI ROAD P O KALIMPONG DIST DARJEELING 734301 | INDIA | WEST BENGAL | DARJILING | 734301 | 0000000000000 0400263 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| BIYADINDU | | SINHA | LATE | N | R SINHA | KANTAL POTA P O KRISHNAGAR DIST NADIA W B 741101 | INDIA | WEST BENGAL | NADIA | 741101 | 0000000000000 0404241 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SANKAR | CHANDRA | RAKSHIT | PANCHANAN | | RAKSHIT | SAPURIA PARA P.O.- KRISHNAGAR DIST NADIA W.B. 741101 | INDIA | WEST BENGAL | NADIA | 741101 | 0000000000000 0402181 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| SUBIR | KUMAR | PANDAY | SUKUMAR | | PANDAY | VILL & PO ATURIA DISTT 24 PARGANAS (N) WEST BENGAL 743427 | INDIA | WEST BENGAL | NORTH PARGANAS | 743427 | 0000000000000 0404102 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| KSHETRA | MOHAN | SINGH | LATEKALICHA | RAN | SINGH | PRANATI NEW RAUSAPATNA CUTTACK 753001 | INDIA | ORISSA | CUTTACK | 753001 | 0000000000000 0401802 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |

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| PREMANAND A | PANDA | BISWANATH | PANDA | M/S J K INDUSTRIES LTD 10 DR P K PARIJA ROAD CUTTACK 753001 | INDIA | ORISSA | CUTTACK | 753001 | 0000000000000 0401550 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | | |
| SOMANATH | MISHRA | P | MISHRA | D I G ADMINISTRATION ORISSA OFFICE OF I G POLICE CUTTACK 753001 | INDIA | ORISSA | CUTTACK | 753001 | 0000000000000 0403728 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | | |
| PROMODINI | CHOWDHURY | G | C | CHAUDHARY | C/O DR GOUR C CHOUDHURY GOUILUNDI MAIN ROAD (NEAR ASHOK NAGAR CHAK) P O BERHAMPUR DT GANJAM ORISSA 760004 | INDIA | ORISSA | GANJAM | 760004 | 0000000000000 0402815 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| GOUR | CHANDRA | CHAUDHARY | NARAYAN | CHAUDHORY | GOUILUNDI MAIN ROAD (NEAR ASHOK NAGAR CHAK) P O BERHAMPUR DT GANJAM-ORISSA 760004 | INDIA | ORISSA | GANJAM | 760004 | 0000000000000 0402816 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| SANGEETA | AGARWAL | RAMESH | AGARWAL | C/O SHIV SHANKAR STORES PANINALA ST. P.O.JAYPORE DIST.KORAPUT(ORIS SA) 764001 | INDIA | ORISSA | KORAPUT | 764001 | 0000000000000 0402560 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | | |
| JOGESWAR | PADHI | S | PADHI | ASSISTANT | PO KOMATLAPETA DT KORAPUT ORISSA 764020 | INDIA | ORISSA | KORAPUT | 764020 | 0000000000000 0404020 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| KINTALI | RANGA | RAO | LATE | K | SANYASIYYA | RAYAGADA COLLEGE ROAD PO RAYAGADA 765001 | INDIA | ORISSA | RAYAGADA | 765001 | 0000000000000 0404166 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| PRAKASH | CHANDRA | RATH | BISWAMBAR | RATH | INDIAN OVERSEAS BANK JAYAKAYAIR RAYAGADA 765017 | INDIA | ORISSA | RAYAGADA | 765017 | 0000000000000 0400545 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |

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| KALYANI | DASGUPTA | N | M | DASGUPTA | C/O NALINI MOHAN DASGUPTA TARUN RAM PHUKAN ROAD WARD NO VI PO & DIST DHUBRI ASSAM 783301 | INDIA | ASSAM | DHUBRI | 783301 | 0000000000000402945 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| RAVI | KANT | SAHU | LATE | PANNA | LAL SHAHA VILL NEORI, PO NEORI VIKAS NEAR VIKASH VIDYALAYA P S SADAR, DIST RANCHI (BIHAR) 835217 | INDIA | JHARKHAND | RANCHI | 835217 | 0000000000000404544 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| MADHAB | NARAYAN | JHA | LATE | B | JHA | P O MANIGACHI DIST DARBHANGA BIHAR 847422 | INDIA | BIHAR | DARBHANGA | 847422 | 0000000000000403274 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 |
| WILLIAM | PAUL | NAZARETH | JOHN | | NAZARETH | 2-27 NOLAN NAZARETH GREENLANE AUCKLAND-1051 NEW ZEALAND | NEW ZEALAND | NA | NA | 0000000000000403881 | Amount for unclaimed and unpaid dividend | 7.50 | 18-SEP-2021 | |
| SURESHCHANDRA | | VAISH | NA | | | S/O (LATE) SHRI ASHA RAM MOHALLA SAHUKARA BUDAUN 243601 | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 0000000000000404702 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| SANJAY | KUMAR | MITTAL | HIRA | LAL | MITTAL | A -195 KAMLA NAGAR AGRA 282005 | INDIA | UTTAR PRADESH | AGRA | 282005 | 0000000000000404877 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| AMRATLAL | KANJIBHAI | DHULESHIA | K | K | DHULESHIA SUPERVISOR | C/O J H BHANVADIA M-181 GUJARAT HSG BOARD OPP MAHILA COLLEGE RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000402918 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| PUSHPAVATIB R EN | | TRIVEDI | RAMNIKLAL | | | 3 TULSI APTS OPP CENTRAL BANK VALLABHWADI MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000401714 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| MENABEN | | SUTHAR | JETHALAL | H | SUTHAR H H WORK | H-BLOCK-FF/4, SUN POWER FLATS B/H VISHRAM NAGAR GURUKUL ROAD, MEM NAGAR AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000400514 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |

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| ANIL | BHAGWANDAS | CHIKHAL | BHAGWANDAS | | | 5, OLD HANUMAN, 1st X LANE, KALBADEVI ROAD, MUMBAI 400002 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00000000000000402259 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| HANSA | M | PATEL | M | B | PATEL | D-39, PATEL PARK 144, NEHRU ROAD SANTACRUZ (E) BOMBAY 400029 | INDIA | MAHARASHTRA | MUMBAI | 400029 | 00000000000000402260 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| RAJIV | N | SARDESAI | N | J | SARDESAI | 402/403, RAJMAHAL RAVI COMPOUND, ARADHANA ROAD THANE (WEST) 400602 | INDIA | MAHARASHTRA | THANE | 400602 | 00000000000000404533 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| VILAS | SURAJMAL | PATWA | Surajmal | Mohanlal | Patwa | 4/1 Ausakaramala Tal Nagar Dist Ahmednagar Maharashtra 414001 | INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | 0000IN30287120626175 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| K | MADHAVA | BHAT | K | K | BHAT BANK | "MADHURYA", PLOT NO 8B SIDRAMESHWAR NAGAR BENGGERI, HUBLI 580023 | INDIA | KARNATAKA | DHARWARD | 580023 | 00000000000000402570 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| DIPTY | | MUKERJI | MIHIRLAL | | MUKERJI | FLAT NO 4 8-HO-CHI MINH SARANI CALCUTTA 700071 | INDIA | WEST BENGAL | KOLKATA | 700071 | 00000000000000400243 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| MANJU | | MUKERJEE | S | | MUKERJI | FLAT NO 4 8 HO-CHI- MINH SARANI CALCUTTA 700071 | INDIA | WEST BENGAL | KOLKATA | 700071 | 00000000000000400244 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| LATIKA | | SAHA | MR | KANAI | LAL SAHA | 12/1A SHARAT CHANDRA DHAR ROAD NAPARA 28 BARAHANAGAR KOLKATA 700090 | INDIA | WEST BENGAL | BANKURA | 700090 | 0000120191030473621 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| ARCHANA | | MUKHERJEE | DEBABRATA | | MUKHERJEE | 78/2/32 THAKUR RAMKRISHNA LANE HOWRAH 711104 | INDIA | WEST BENGAL | HOWRAH | 711104 | 00000000000000404908 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| KAMLESH | | CHOUDHARY | RAJ | BAHADUR | SINGH | 2 PRATAP MARG NEEMUCH 458441 | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 00000000000000400750 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| M | MOHANDAS | PADIYAR | M | V | PADIYAR LATE | ICDS LTD MANIPAL MANIPAL 576104 | INDIA | KARNATAKA | UDUPI | 576104 | 0000IN30113526638127 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |

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| DR | NIRMALA | N RAO | DR | NAGESH | G RAO | NO 103 HASTHA JYESHTA PREMIER GREEN WOODS JJ ROAD VIDYARATHNA NAGAR, MANIPAL UDUPI 576104 | INDIA | KARNATAKA | UDUPI | 576104 | 0000IN30113526 639968 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| ARUL | | JOTHI | V | | KUPPANAN | PERUYAR NAGAR, VAIYAPURI NAGAR KARUR 639001 | INDIA | TAMIL NADU | KARUR | 639001 | 0000000000000 0400734 | Amount for unclaimed and unpaid dividend | 5.00 | 18-SEP-2021 |
| INDER | RAJ | SAPRA | P | | RAJ | TP-150, PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DELHI | 110034 | 0000000000000 0404374 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANOHAR | LAL | BIRLA | LATE | BIHARI | LALJI BIRLA | B-2/54, RAJASTHALI APARTMENTS NEAR MADHUBAN CHOWK PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DELHI | 110034 | 0000000000000 0400355 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANHAR | | GUPTA | CHAMANLAL | | GUPTA | 137, KAILASH HILLS EAST OF KAILASH NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000 0400366 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BANSILAL | DAHAYABHAI | MODI | MR | | DAHAYABHAI | 1842 NEAR HAJIRA'S POLE KALUPUR CHAKLA AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000 0403780 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHIELA | | GARG | PROFULL | | GARG | 20, BABAR ROAD NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELHI | 110001 | 0000000000000 0400370 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KANTABEN | | PATEL | MANUBHAI | | PATEL | 110 DARYA GANJ GROUND FLOOR NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000 0400460 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAJEEV | | CHOPRA | R | K | CHOPRA | I-11, DDA FLATS PRASAD NAGAR NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000 0400381 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ARUN | | | D | K | JAIN | BHANSALI JEWELLERS 163 MUNICIPAL MARKET HARDHAYAN SINGH ROAD KAROL BAGH, NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000 0400338 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| MEHBOOB | KHAN | HABIB | | KHAN | 4773 BAZAR HAUZ QAZI DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000400456 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| SHASHI | SETHI | G | K | SETHI | N/2 PARTAP NAGAR DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000400448 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| ANIL | KUMAR | SHRI | ROSHAN | LAL | E G-94 INDERPURI NEW DELHI 110012 | INDIA | DELHI | CENTRAL DELHI | 110012 | 0000000000000400351 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| SHEELA | WANTI | PURAN | | LAL | G-35, 1ST FLOOR KIRTI NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000401710 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| JUGAL | KISHORE | P | L | KHURANA | L-11, KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000400379 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| D | D | SINGHAL | SHRI | KAPOOR | CHAND | 1889-C/17 GOVIND PURI EXTN KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000400739 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANOHAR | LAL | DUA | LATE | L | C DUA | 10/21 GEETA COLONY DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000401647 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SONIA | | DUA | M | L | DUA | 10/21 GEETA COLONY DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000401648 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PRAVESH | CHANDER | CHADHA | S | R | CHADHA | 68, MOHAN PARK NEAR SHIV MANDIR SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000400386 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PARVEEN | | AGGARWAL | ANIL | KUMAR | AGGARWAL | C-949 JAHANGIR PURI DELHI 110033 | INDIA | DELHI | NORTH WEST DELHI | 110033 | 0000IN30143610271458 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MRS | SHEELA | GAUR | SHRI | R | K GAUR | 88 , ANAND NIWAS , VILLAGE & POST OFFICE SURHERA NEW DELHI 110043 | INDIA | DELHI | SOUTH WEST DELHI | 110043 | 0000IN30133017559509 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAJINDER | | KUMAR | BIDHI | CHAND | EMPLOYED | RZ1A/6 STREET NO 5 INDRAI PARK PALAM COLONY NEW DELHI 110045 | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0000000000000401701 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAVINDER | | KUMAR | MR | J | B LALL | S-318 GREATER KAILASH NO 1 NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000401694 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| MANJU | | BHANDARI | MANOJ | BHANDARI | BUSSINES | N-57, GREATER KAILASH PART - II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000401794 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| R | P | KHANNA | D | R | KHANNA | W-133 GREATER KAILASH NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000403448 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| CLASSIC PAPER CONVERTORS PVT LTD | | | NA | | | P-39, 1ST FLOOR SOUTH EXTENSION-II NEW DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000000000000401696 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PRAMOD | K | ADLAKHA | A | | PRAKASH | HOUSE NO 2088 STREET NO 5 CHUNA MANDI NEW DELHI 110055 | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000000000000402486 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHYAMALA | | SHIVESHWAR AR | GAUTAM | SHIVESHNARK AR | JOURANLI | A 36 VASANT MARG VASANT VIHAR NEW DELHI 110057 | INDIA | DELHI | SOUTH WEST DELHI | 110057 | 0000000000000400430 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| S | C | GUPTA | H | L | GUPTA | 6/48, OLD RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000000000000400380 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| S | C | GUPTA | H | L | GUPTA | 6/48 OLD RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000000000000401836 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHASHI | | GUPTA | ARVIND | | BANSAL | 1818, IIIRD FLOOR OLD RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000000000000401819 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KAMLA | | BHATIA | AMAR | NATH | BHATIA | 19/58 RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000000000000402716 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MONA | | TAHILIANI | MOTILAL | | | A-2/E, D D A FLATS (MIG) MUNIRKA, NEW DELHI 110067 | INDIA | DELHI | SOUTH WEST DELHI | 110067 | 0000000000000400377 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PREM | CHAND | JAIN | LATE | R | JAIN | HOUSE NO.2322 SECTOR D, POCKET-II VASANT KUNJ NEW DELHI 110070 | INDIA | DELHI | SOUTH WEST DELHI | 110070 | 0000000000000403273 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| RADHA | | RATHNAM | S | K | RATHNAM | 30 STAR APARTMENTS REGAL CGHS LTD. 24/2, VIDYA VIHAR MARG, SECTOR-9 ROHINI, DELHI 110085 | INDIA | DELHI | NORTH WEST DELHI | 110085 | 0000000000000400406 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SRIVIDYA | | RATHNAM | S | K | RATHNAM | 30 STAR APARTMENTS REGAL CGHS LTD. 24/2 VIDYA VIHAR MARG SECTOR 9, ROHINI, DELHI 110085 | INDIA | DELHI | NORTH WEST DELHI | 110085 | 0000000000000400407 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PRABHAT | KUMAR | GUPTA | N | C | VAID | B5/218, EKTA GARDENS, 9, PATPAR GANJ, DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000400390 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| POONAM | | AGGARWAL | LATE | SH | INDER SAIN GUPTA | 21, MANAK VIHAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000IN3002061060640 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| VINOD | KUMAR | AGGARWAL | KISHORI | | LAL | 21 MANAK VIHAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000IN3002061054223 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NAROTTAM | LAL | CHOMAL | SRI | GHANSHYAM | CHANDRA CHOMAL | HOUSE NO 3283-A MIG FLAT, SECTOR-3 HOUSING BOARD COLONY BALLABGARH (HARYANA) 121004 | INDIA | HARYANA | FARIDABAD | 121004 | 0000000000000400392 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NANKI | R | KHUSHALANI | RAVI | | KHUSHALANI | HOUSE NO 1052, SECTOR 17 IFCO COLONY GURGAON (HARYANA) 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000401843 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MEENAKSHI | | | C | P | BHATIA | HOUSE NO 18 MODEL TOWN PANIPAT (HARYANA) 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000400395 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| AJIT | | SINGH | NICHHATTAR | | SINGH | C/O SAGGU ENGINEERING WORKS REGD G T ROAD PHILLAUR 144410 | INDIA | PUNJAB | JALANDHAR | 144410 | 0000000000000400634 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| KISHORI | LAL | RATHI | KASTOOR | CHAND | RATHI | R-2/166 RAJ NAGAR GHAZIABAD 201001 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0000000000000 0400403 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SUNIL | | BHATNAGAR | J | N | BHATRNAGAR | II-C/229 NEHRU NAGAR GHAZIABAD 201001 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0000000000000 0400352 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAHUL | | KUMAR | ARUN | | KUMAR | S A/111 SHASTRI NAGAR GHAZIABAD UP 201002 | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0000000000000 0404883 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| VINOD | | KUMAR | RAM | AUTAR | AGRAWAL | M/s RAM NIWAS AUTAR PURANI PAINTH CHANDAUSI UP 202412 | INDIA | UTTAR PRADESH | MORADABAD | 202412 | 0000IN30240410 033870 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PARVEEN | | CHANDIOK | M | L | CHANDIOK | A-73, HERPAL NAGAR MORADABAD (U.P.) 244001 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000000000000 0400371 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| AMITABH | | AGARWAL | B | S | AGARWAL | A-42, JIGAR COLONY MORADABAD 244001 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000000000000 0400483 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RENU | | GOYAL | Y | K | GOYAL | M/S JANKI SHARAN RAJENDRA KUMAR DHAMPUR, DISTT BIJNOR 246761 | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 0000000000000 0400342 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RENU | | GOYAL | YOGESH | K | GOYAL | C/O M/S JANAKI SHARAN RAJENDRA KUMAR PO DHAMPUR DISTT BIJNOR 246761 | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 0000000000000 0400426 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KUL | BHUSHAN | SHARMA | A | N | SHARMA | 1450/22, PRADUMNA NAGAR NEAR MANAV MANDIR SAHARANPUR (U.P.) 247001 | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0000000000000 0404261 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SEEMA | | GOEL | ASHU | | GOEL | 51 NEHRU ROAD MEERUT (U.P.) 250001 | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0000000000000 0400765 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SEEMA | | GOEL | ASHU | | GOEL | 51, NEHRU ROAD MEERUT (U.P.) 250001 | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0000000000000 0400766 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| ANSHU | | AGRAWAL | VIBHU | AGRAWAL | COMPUTER INSTRU | KALYANASHREE 183 PRABHAT NAGAR MEERUT 250001 | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0000000000000 0400639 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANISH | | AGRAWAL | SURENDRA | | NATH | KALYANASHREE 183, PRABHATNAGAR MEERUT (U.P.) 250001 | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0000000000000 0400330 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANISH | | AGRAWAL | SURENDRA | | NATH | KALYANASHREE 183, PRABHATNAGAR MEERUT (U.P.) 250001 | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0000000000000 0400331 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANISHA | | RATHORE | B | D | RATHORE | 17/8, CHHI-LI-ENT ROAD AGRA 282003 | INDIA | UTTAR PRADESH | AGRA | 282003 | 0000000000000 0400399 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAMESH | CHANDRA | ROONGTA | P | D | ROONGTA GOVT | 4-KA-6 JAWAHAR NAGAR JAIPUR 302001 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0000000000000 0400677 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NISHA | | BAPHNA | PRADEEP | | BAPHNA | D/O G K VAIDYA 4/311 OPP MAHAVIR BHAWAN LAKHAN KOTDI AJMER RAJ 305001 | INDIA | RAJASTHAN | AJMER | 305001 | 0000000000000 0400691 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| YASHWANT | SINGH | JHALA | K | S | JHALA | C/O SH. M.S.S.RANAWAT 11, BATHERA COLONY, UDAIPUR 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 0400769 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAJENDRA | | BHANDARI | NA | | | 34, CHOUDHARY COMPLEX MAHAVEER COLONY BEDLA ROAD UDAIPUR (RAJ) 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 0400678 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANOHAR | LAL | TEJUJA | LACHHMAND AS | | TEJUJA | 11-B JAWAHAR NAGAR UDAIPUR (RAJASTHAN) 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 0400683 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| HARSH | KUMAR | MEHTA | J | L | MEHTA | ADVOCATE, SHREE BHAWAN OPP.FATEH MEMORIAL O/S. SURAJ POLE UDAIPUR (RAJASTHAN) 313001 | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0000000000000 0400667 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| RAM | LAXMAN | BANGER | SH | JAMNA | LAL BANGER | 3 SHRI KRISHNA COMPLEX DHABHAI JI KI BARI PULAN UDAIPUR 313004 | INDIA | RAJASTHAN | UDAIPUR | 313004 | 0000120137000 0252825 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BALBIR | | SHARAN | B | R | SARAN | PRINCIPAL GOVERNMENT COLLEGE BEBRAR (ALWAR) RAJASTHAN 313301 | INDIA | RAJASTHAN | RAJSAMAND | 313301 | 0000000000000 0400025 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BABU | LAL | HINGAR | SHANKERLAL | JI | HINGAR | S/O SHANKERLAL HINGAR JAIN COLONY, HOLDHARA BHILWARA ROAD, KANKROLI DISTT RAJASMAND (RAJ) 313324 | INDIA | RAJASTHAN | RAJSAMAND | 313324 | 0000000000000 0400383 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ABBAS | | ALI | QURBAN | | HUSSAIN | C/O QURBAN HUSSAIN & SONS JAL CHAKKI KANKROLI (RAJASTHAN) 313324 | INDIA | RAJASTHAN | RAJSAMAND | 313324 | 0000000000000 0400409 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANJU | | GAGGAR | KRISHNA | KUMAR | GAGGAR H WIFE | W/O SHRI K K GAGGAR 1 MAHESH NAGAR JAVAD PO KANKROLI DIST RAJSAMAND RAJ 313324 | INDIA | RAJASTHAN | RAJSAMAND | 313324 | 0000000000000 0400169 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| HUSSAINA | | | SH | SHABBIR | HUSSAIN | KANCHAN CONSULTANCY 15 - SHASTRI MARKET KANKROLI(RAJ.) 313324 | INDIA | RAJASTHAN | RAJSAMAND | 313324 | 0000IN30270020 010917 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KANHAIYA | LAL | PURBIA | BHANWAR | LAL | JI PURBIA | PURBIA VILLAGE NANDOLI POST EMDI VIA TYRE FACTORY KANKROLI RAJSAMAND 313342 | INDIA | RAJASTHAN | RAJSAMAND | 313342 | 0000000000000 0400421 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| GUNMALA | | JAIN | R | K | JAIN | C/O JAIN PUSTAK BHANDAR BAJAJ ROAD PO. SIKAR (RAJ.) 332001 | INDIA | RAJASTHAN | SIKAR | 332001 | 0000IN30270020 019743 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| ANANDI | | SODHANI | RATANLAL | | SODHANI | C/O LAXMI MACHINERY MART BAJAJ ROAD,P.O. SIKAR RAJASTHAN 332001 | INDIA | RAJASTHAN | SIKAR | 332001 | 0000000000000 0400675 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BEENA | | SODHANI | PAWAN | | SODHANI | C/O LAXMI MACHINERY MART BAJAJ ROAD,P.O. SIKAR RAJASTHAN 332001 | INDIA | RAJASTHAN | SIKAR | 332001 | 0000000000000 0400676 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SARAD | KUMAR | DALMEA | R | S | DALMEA EDUCATION | PARWAL SANGIT BHAWAN NEAR BIRLA JR.PUBLIC SCHOOL GOSHALA ROAD P.O. PILANI DISTT JHUNJHUNU 333031 | INDIA | RAJASTHAN | JHUJHUNU | 333031 | 0000000000000 0400432 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RATILAL | M | GHIYA | MOHANLAL | | | C/O M/S GHIYA TUBE CORPORATION DHEBAR ROAD NEAR PETROL PUMP RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000 0400697 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KANAN | | THAKRAR | N | O | THAKRAR | C/O DR SAMIR THAKRAR MUSKAAN CHILDREN HOSPITAL, HEERA COMPLEX, 3RD FLOOR, VIDHYANAGAR, MAIN ROAD, 5 MANHAR PLOT, 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000 0400481 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| HEMENDRA | KAKUBHAI | THAKKAR | SH | K | RAMJI BUSINES | C/O SHREE NATWAR OIL INDUSTRIES WADI PLOT PORBANDOR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000 0400696 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NASIM | MOHAMED | YUNUS HASMANI | MOHAMED | YUNUS | HASMANI H HOLD | 485 SHISHU VIHAR CIRCLE BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000 0400181 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NASIM | MOHAMED | YUNUS HASMANI | MOHAMED | YUNUS | HASMANI H HOLD | 485 SHISHU VIHAR CIRCLE BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000 0401669 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| JAYANTILAL | RATANLAL | PANDYA | RATANLAL | | | 7 B JAIJINESHVER CO-OP HSG SOCIETY SHAHI BAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000 0404008 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| VEERADEVI | BISHAMBER | DAYAL | BISHAMBER | DAYAL | GURDITTARAM | 16 MANOJ APPARTMENT B/H GIRDHAR NAGAR SHAHI BAGH AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000 0403019 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PRAKASH | | PAMECHA | VIMALSINGH | | PAMECHA | A-5, NAKODA PARK NEAR SUJATA FLATS SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000 0401612 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| CHIMANLAL | I | BHATT | MR | | ICHHASHANKER | NO 9 SABARMATI SOCIETY SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000 0400491 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SAROJ | OMKARKISHAN | BHATNAGAR | OMKARKISHAN | | BHATNAGAR | 10 AMIN APARTMENT 27 PRAKASH NAGAR SOCIETY NR RADHA VALLABH MANDIR MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000IN30115112 854123 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| APURVA | BHANUBHAI | PARIKH | BHANUBHAI | | | A/22 NILAMBER COMPLEX ST XAVIERS COLLEGE CORNER NAVARANG PURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000 0400488 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAJU | BHANUBHAI | PARIKH | BHANUBHAI | | | A/22 NILAMBER COMPLEX ST XAVIERS COLLEGE CORNER NAVARANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000 0400742 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| FALGLINI | MANOJ | MODY | MANOJ | MODY | 54 SANSKARBHARATI COOP SOC NEAR ANKOOR BUS STOP NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000 0401716 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| ROHIT | MANILAL | SHAH | MANILAL | SHAH | B 482 NISHIDPALU SOC ADINATHNAGAR AHMEDABAD 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 0000000000000 0400517 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| GUNVANTKU MAR | CHUNILAL | PATEL | CHUNILAL | B | PATEL | AT & PO PANCHOT NISHAL VALO MADH TA DIST MEHSANA 384205 | INDIA | GUJARAT | MAHESANA | 384205 | 0000000000000 0400490 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| HITIXABEN | S | KANDOI | SURESBHAI | | | SARDARNAGAR CHANASMA ROAD PATAN 384265 | INDIA | GUJARAT | PATAN | 384265 | 0000130414000 1902956 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHANKARBHA P I | | KARNAWAT | PASABHAI | | KARNAWAT | JALESHWAR BHUWAN AT & POST SAGROSANA TA PALANPUR, DIST B K (NORTH GUJARAT) 385001 | INDIA | GUJARAT | BANASKANTHA | 385001 | 0000000000000 0401837 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAKSHA | RADHESH | PATEL | RADHESH | | PATEL | C/O PROF S R PATEL 46 SHREYAS NAGAR CO OP SOCIETY NR A P C VALLABH VIDYANAGAR DIST ANAND 388120 | INDIA | GUJARAT | ANAND | 388120 | 0000000000000 0404884 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MOHMAD | HANIF | GANDHI | YUSUF | | BHAI | BEHIND KHANDERAO MARKET SOLEMAN BUILDING VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000 0401812 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHOBHANABE A N | | SHAH | ASHOK | | KUMAR | 58-B, ZAVERNAGAR SOCIETY SUBHASH WARASHIA ROAD HARNI ROAD BARODA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000 0401835 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| USHA | B | PATEL | BIPINBHAI | PATEL | 465, SHARADNAGAR, TARSALI ROAD, VADODARA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000 0402351 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| KETAKI | M | RANA | MRUGENDRA S | RANA | "MEHAK" 10-A KESHAR BAUG SAIYAD VASHA ROAD OFF OLD PADRA ROAD BARODA 390015 | INDIA | GUJARAT | VADODARA | 390015 | 0000000000000 0400653 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| NATWARLAL | HARMANBHAI | PATEL | HARMANBHAI | PATEL | 9 SHRIJIDHAM SOCIETY OPP RANESHWAR MAHADEV VASANA ROAD BARODA GUJARAT 390015 | INDIA | GUJARAT | VADODARA | 390015 | 0000000000000 0400643 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| ANIL | NILKANTHRAO | ARVIKAR | N | S | ARVIKAR | 93, MANGAL MURTI HSG SOC EAX;OTHER SCHOOL, HARINAGAR WATER TANK ROAD GOTRI 390021 | INDIA | GUJARAT | VADODARA | 390021 | 0000000000000 0400644 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KEKI | MANEKSHAW | GANDHI | MANEKSHAW | | | ROTHFIELD STREET FORT, BHARUCH (GUJARAT) 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000000000000 0400767 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DINDAYAL | KESHAVLAL | PATEL | KESHAVLAL | AMBALAL | PATEL | C/O KESHAVLAL AMBALAL PATEL KOSAMBACR S DISTT SURAT 394120 | INDIA | GUJARAT | BHARUCH | 394120 | 0000000000000 0400709 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DINDAYAL | KESHAVLAL | PATEL | KESHAVLAL | AMBAL | PATEL | C/O KESHAVLAL AMBALAL PATEL KOSAMBA R S DT SURAT 394120 | INDIA | GUJARAT | BHARUCH | 394120 | 0000000000000 0401738 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BHERULAL | | MANDOT | NATHULAL | JI | MANDOT BUSSINESS | C/O SHEETAL NATH SILK MILLS 119, LOWER GROUND SWADESHI TEXTILE MARKET, RING ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000 0400708 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| RAJESH | KAKAR | SITARAM | | | | 4/4502 KUVERSING STREET BEGAMPURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 000000000000 0400707 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ASHOKKUMAR | MANSUKHLAL | MODY | M | V | MODY | PAREKH BLDG MALIFALIA HARIPURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 000000000000 0403731 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PADMABEN | YOGESHKUMAR | TAMAKUWALA | YOGESHKUMAR | | | OM MA KRUPA BUILDING OPP.LAXMICHAND BHAGAJI M G ROAD, VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | 000000000000 0404675 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MUKESH | J | BHAVSAR | JAINTILAL | J | BHAVSAR | SNEH SAGAR APARTMENT 004 SNEH PARK SOCIETY VAPI DISTT VALSAD GUJARAT 396191 | INDIA | GUJARAT | VALSAD | 396191 | 000000000000 0400711 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| AMARO | | FERNANDES | F | X | FERNANDES | 203 TARVOTTI BHAVAN 31/32, 3RD FLOOR P D MELLO ROAD NEAR GPO BOMBAY 400001 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 000000000000 0400063 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| AMARO | | FERNANDES | F | X | FERNANDES | 50 GOAN SOCIETY BUILDING 4TH FLOOR TADWADI GIRGAUM ROAD BOMBAY 400002 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 000000000000 0401655 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PUSHPAVATI | | CHANDRAKANT SHRI | | | CHANDRAKANT | NATHALAL BHUVAN 3RD FLOOR 133 VITHALBHAI PATEL ROAD BOMBAY 400004 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 000000000000 0400093 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANORAMA | MORESHWAR | SATHE | MORESHWAR | KASHINATH | SATHE HW | 9 SADANAND WADI VITHALBHAI PATEL ROAD GIRGAUM BOMBAY 400004 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 000000000000 0400191 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| JOGESH | K | SAWHNEY | KIDARNATH | | SAWHNEY | FLAT NO 102-D, JOLLY MAKER APARTMENTS 1, CUFFE PARADE COLABA, BOMBAY 400005 | INDIA | MAHARASHTRA | MUMBAI | 400005 | 000000000000 0400106 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| PATEL | KIRANBEN | NILESHBHAI | NILESH | | | 10/11 HARARWALA BLDG 5TH FLOOR R NO. 120 S V P ROAD MUMBAI 400006 | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0000000000000 0402142 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| JALOO | | COOPER | HOMI | COOPER | | 22/14 GILDER PATH LAMINGTON ROAD BOMBAY 400008 | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0000000000000 0400095 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| JAYANA | M | PATEL | NA | | | 704, 3B VAISHAL NAGAR, K.K MARG. JACOB CIRCLE, MUMBAI 400011 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 0000000000000 0402438 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PADMAKAR | | AMBOLKAR | BHAGAJI | AMBOLKAR | | 7/5, NEHRU NAGAR G K MARG BOMBAY 400013 | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0000000000000 0401571 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KRISHNAKANT A | | PATEL | AMBALAL | J | PATEL | 194/7 GUJARAT SOCIETY LAXMI NIWAS 3RD FLOOR SION W BOMBAY 400022 | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0000000000000 0400226 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NALINI | K | PATEL | KRISHNAKAN A T | | PATEL INVESTMENT | 194/7 GUJARAT SOCIETY LAXMI NIWAS 3RD FLOOR SION W BOMBAY 400022 | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0000000000000 0400227 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PARVATHI | | CHANDRAN | T | V | R CHANDRAN | "ASHEERWAD" 16/49, SION EAST BOMBY 400022 | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0000000000000 0401757 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PARVATI | | CHANDRAN | T | V | R CHANDRAN HOUSEWIFE | "ASHEERWAD" 16/49, SION EAST BOMBAY 400022 | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0000000000000 0401758 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MAN | MOHAN | SYAL | LATE | KISHEN | CHAND SYAL | D-21 TEXTILA SOCIETY PRABHADEVI BOMBAY 400025 | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0000000000000 0404460 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DHANWANTI | DILIP | BEKE | DILIP | | | 22 SADASUNDAR BUILDING KELUSKAR ROAD (NORTH) SHIVAJI PARK, DADAR BOMBAY 400028 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0000000000000 0400070 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DILIP | MADHUKAR | BEKE | MADHUKAR | | | 22, SADASUNDAR BUILDING KELUSKAR ROAD (NORTH) SHIVAJI PARK, DADAR BOMBAY 400028 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0000000000000 0400071 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| RAVINDRA | GANESH | TAMBE | GANESH | | | 4 KALPAK DR VASANT RATH MARG BOMBAY DADAR BOMBAY 400028 | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0000000000000 0400005 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PADMAKAR | BHAGAJI | AMBOLKAR | BHAGAJI | AMBOKAR | | C/O GEMCIECA & CO 402, BOMBAY MARKET TARDEO ROAD BOMBAY 400034 | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0000000000000 0400215 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHREE | K | RAJESH | SHREE | RAJARAM | | M H COLONY 8/145 S R ROAD J V P D BOMBAY 400049 | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0000000000000 0400732 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| AMITA | CHANDRABUS HAN | GUPTA | CHANDRABU SHAN | GUPTA | | A-4,RAVI DARSHAN CARTER ROAD,BANDRA (W) BOMBAY 400050 | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000000000000 0400151 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MUKESHBHAI | B | RATHOD | BALUBHAI | J | RATHOD | 384 AMBIKA SAI SADAN DANDA KHAR (WEST) BOMBAY 400052 | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0000000000000 0401759 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| HEMANT | C | SHAH | NA | | | 502 5TH FLR PALM GROVE S C CHATTERJI MARG SANTACRUZ (W) MUMBAI 400054 | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0000120289000 0093987 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| VASHU | HASSANAND | THAKURANI | T | H | TAHIKANDAS | 2 SILVERINE BLDG 2ND HASANABAD LANE SANTACRUZ WEST SANTACRUZ WEST BOMBAY 400054 | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0000000000000 0400103 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DILIP | C | MANIAR | CHIMANLAL | | | KANTA BLDG FLAT NO 301 3RD FLOOR FEROZA ROAD SANTACRUZ WEST BOMBAY 400054 | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0000000000000 0401850 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NAVIN | B | HARIA | BHARMAL | HARIA | | 10/5, RAJGRUHI KANTI NAGAR BEHIND J B NAGAR NEAR JAIN TEMPLE ANDHERI (EAST), BOMBAY 400059 | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0000000000000 0401752 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| GAYATRI | GIRISH | BAPAT | GIRISH | BAPAT | 33 JAYAS SOCIETY J P NAGAR GOREGAON EAST BOMBAY 400063 | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0000000000000400183 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| RAMKISHOR | | JHUNJHUNWAL A | BISHWANATH | | 205, ARADHANA APARTMENT 97 KISHAN ROAD, MALAD (W) BOMBAY 400064 | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0000000000000400007 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| VINCENT | D | SOUZA | BONA | D | SOUZA | C/2 LUBIN APTS TANK LANE ORLEM MALAD BOMBAY 400064 | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0000000000000401771 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NAGESH | S | PRABHU | SHRIDHAR | PRABHU | SHRIKRUPA C-107 5TH KASTURBA ROAD BORIVALI (E) BOMBAY 400066 | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0000000000000400115 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| MAHIPAL | | DULGACH | SOHAN | DULGACH | 316/5, MHADA BLDGS HINGWALA ROAD, PANTNAGAR GHATKOPAR (E) BOMBAY 400075 | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0000000000000401673 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| MURLI | | KHEMANI | GURMUKHDAS | | 43, SINDHU WADI M G ROAD, GHATKOPAR BOMBAY 400077 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0000000000000401606 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| POWADA | MADHAVAN | VIJAYAN | MADHAVAN | | B-5, GALANAGAR, NAHUR ROAD MULUND WEST BOMBAY 400080 | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0000000000000400090 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| VENKAT | G | SURYAVANSHI | G | SURYAVANSHI | 119,6/9 VIR SAMBHAJI NAGAR L B S MARG MULUND WEST MUMBAI 400080 | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0000000000000402150 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| MADHUSUDAN | VISHNU | DESAI | V | D | DESAI | A/16 KAILAS COOP HSG SOC LTD BHATWADI GHATKOPAR BOMBAY 400084 | INDIA | MAHARASHTRA | MUMBAI | 400084 | 0000000000000400042 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BHARATI | P | SHAH | PRADEEP | | 1-18, GAUTAM NAGAR NEAR DAMODAR WADI ASHOK NAGAR, KANDIVLI(EAST) BOMBAY 400101 | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0000000000000400089 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |

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| RAJESH | RADHAKRISHAN | PANJWANI | RADHAKRISHAN | | PANJWANI | SHRUTI SOC GARDEN ESTATE BLDG NO 4 FLAT NO 404 THANE 400601 | INDIA | MAHARASHTRA | THANE | 400601 | 0000IN30021413346561 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SWATI | V | CHEWLKAR | VITHOBA | | CHEWLKAR | 1/3 CHINTAMANI SOCIETY NEAR IHP COMPANY CHENDANI, KOLIWADA THANE (E) 400601 | INDIA | MAHARASHTRA | THANE | 400601 | 0000000000000400113 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BHAVIN | | VAKHARIA | VINODCHANDA | | | B-108, SHIVALIN, NR. SUDAMA TOWER, 60 FEET ROAD, BHAYANDER (W), DIST. THAN 401101 | INDIA | MAHARASHTRA | THANE | 401101 | 0000000000000401798 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NARSINV | KASHINATH | NAIK | K | D | NAIK | SMT GOPIKABAI NAIK MATERNITY HOSPITAL MARGAO GOA 403001 | INDIA | GOA | NORTH GOA | 403001 | 0000000000000400080 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NARSINV | KASHINATH | NAIK | K | D | NAIK | SMT GOPIKABAI NAIK MATERNITY HOSPITAL MARGAO GOA 403001 | INDIA | GOA | NORTH GOA | 403001 | 0000000000000403840 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SADANAND | VASSUDEO | KINLEKAR | NA | | | HEDE & COMPANY P O BOX 181 PANAJI GOA 403601 | INDIA | GOA | SOUTH GOA | 403601 | 0000000000000403483 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DEEPA | SANJAY | OSWAL | SANJAY | | CHHAGANLAL OSWAL | MAHAVIR PETH C/O CHHAGANLAL TILOKCHAND MAHAVIR PETH - KARJAT D RAIGAD 410201 | INDIA | MAHARASHTRA | RAIGARH | 410201 | 0000000000000401595 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RADHARAMAN | JANARDAN | AHEER | A | J | BABURAO BUILD GONTRACTOR | 994 RAVIWAR PETH LAXMI ROAD POONA 411002 | INDIA | MAHARASHTRA | PUNE | 411002 | 0000000000000402487 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHANLY | | GEORGE | KANNOTH | PHILIP | GEORGE | A-5 ISHER APARTMENTS BHOPADI, KHADKI PUNE 411003 | INDIA | MAHARASHTRA | PUNE | 411003 | 0000000000000400035 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| ANURADHA | ARUN | UGRANKAR | ARUN | DATTATARAY A | UGRANKAR H WI | FLAT NO.0001, F2, SUCCESS TOWERS, STATE BANK NAGAR CHS LTD, 37/2, PANCHAVATI, PASHAN, PUNE 411008 | INDIA | MAHARASHTRA | PUNE | 411008 | 0000000000000 0400200 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| VASANTHI | | SUBRAMANIA M | R | A | SUBRAMANIAM | C/O MR. A.S. RAMAKRISHNAN, D1/15, SOLACE PARK, B T KAWDE ROAD, GHORPADI, PUNE 411036 | INDIA | MAHARASHTRA | PUNE | 411036 | 0000000000000 0400324 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| AVADHUT | A | PENDESE | ATMARAM | | | AT MURDI, POST ANJARLA TALUKA DAPOLI DIST RATNAGIRI 415714 | INDIA | MAHARASHTRA | RATNAGIRI | 415714 | 0000000000000 0401839 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| JAYSHREE | VIVEK | GARUD | VIVEK | | | 1 RAJVIN RAMDAS COLONY CANADA CORNER NASIK 422101 | INDIA | MAHARASHTRA | NASHIK | 422101 | 0000120132000 1540926 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KAMALKISHO R | ONKARPRASAD | ZUNZUNWALA | ONKARPRAS AD | | | NATH NAGAR MANTHA ROAD JALNA 431203 | INDIA | MAHARASHTRA | JALNA | 431203 | 0000120332000 2941334 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ANSHUM | | NANDECHA | HEMANT | KUMAR | NANDECHA | 175 ANOOP NAGAR INDORE (M.P) 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000000000000 0401731 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| JUHI | | NANDECHA | HEMANT | KUMAR | NANDECHA | 175 ANOOP NAGAR INDORE (M.P) 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000000000000 0401732 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| HASIT | | TRIVEDI | GIRISH | | TRIVEDI | 309 SAKET NAGAR INDORE 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000000000000 0400566 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAJESH | | LAKHWANI | GURMUKH | DAS | LAKHWANI | 31/4, NEW PALASIA, INDORE (M.P.) 452001 | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000IN30198310 031630 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SATYAJEET | | WALIA | S | J | WALIA | E-2/61, ARERA COLONY BHOPAL (M.P.) 462016 | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0000000000000 0400588 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RANAJIT | | CHATTERJEE | NITYANANDA | | CHATTOPADHYAY | 51 PARAS MAJESTIC E-8 EXTN ARERA COLONY BHOPAL 462022 | INDIA | MADHYA PRADESH | BHOPAL | 462022 | 0000IN30342010 018256 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| KRISHNA | CHANDRA | SONI | LATE | H | P SONI MECHANICAL | PRAGATI NAGAR (AZAD MARKET) NEAR KRISHNA TALKIES, RISALI STREET NO.1, HOUSE NO.4 BHILAI 490006 | INDIA | CHHATTISGARH | DURG | 490006 | 0000000000000 0401809 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PREM | NARAYAN | DUBEY | LATE | S | DUBEY | NEW RAMKUND NEAR MAHARASTRA BHAWAN CHAUBE COLONY RAIPUR M.P 492001 | INDIA | CHHATTISGARH | RAIPUR | 492001 | 0000000000000 0402922 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KAZA | SATYANARAYA NA | MURTY | RAMAIAH | | | HOUSE NO B/110 MADHURA NAGAR HYDERABAD 500038 | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0000000000000 0400611 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KANU | S | PARIKH | SHANTILAL | | PARIKH | 4-3-65/1/4 SHILHET APARTMENTS SULTAN BAZAR HYDERABAD (A.P) 500195 | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | 0000000000000 0400604 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ANANDARAO | SURYAPRAKAS A | RAO | KOTAYYA | ASST | LIC OF INDIA | SUPERINTENDENT (RETD) LIFE INSURANCE CORPORATION OF INDIA PLOT NO.3, L.I.C. COLONY, VIJAYAWADA (A P) 520008 | INDIA | ANDHRA PRADESH | KRISHNA | 520008 | 0000000000000 0400606 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MUSHER | | AHMED | ALIJAN | | | 5/1, CHURCH ROAD BASAVANAGUDI BANGALORE 560004 | INDIA | KARNATAKA | BANGALORE | 560004 | 0000000000000 0400530 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHASHI | | JAIN | ASHOK | KUMAR | GUPTA | C/O DHARIWAL AND SINGHAL NO 10 (OLD NOO 144) 1ST FLOOR NEHRUNAGAR SOUTH PARK ROAD SHESHADRIPURAM BANGALORE 560020 | INDIA | KARNATAKA | BANGALORE | 560020 | 0000IN30192630 020474 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| R | | GIRIDHAR | NA | | | C/O HANUMAN OIL TRADING 13/9, INDUSTRIAL SUBURB MARAPPANA PALYA, YESHWANTHPUR, BANGALORE 560022 | INDIA | KARNATAKA | BANGALORE | 560022 | 0000000000000402333 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAVI | | JAIPAL | R | S | J RAV | NO 627/2 1ST MAIN 4TH CROSS FIRE BRIGADE STATION DODDA BANASWADI BANGALORE NORTH BANGALORE 560043 | INDIA | KARNATAKA | BANGALORE | 560043 | 0000000000000400540 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| VINOD | | | MOHANLAL | | | C/O MOHAN INDUSTRIAL SUPPLIES 110 A M LANE, BASETTPET B V K IYENGAR ROAD CROSS BANGALORE 560053 | INDIA | KARNATAKA | BANGALORE | 560053 | 0000000000000400529 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SOHAN | | DEVI | KANTI | | LAL | C/O K K BHANDARI 32 MAMULPET BANGALORE 560053 | INDIA | KARNATAKA | BANGALORE | 560053 | 0000000000000401799 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| P | M | RAU | MARARI | | | 426, 10TH MAIN ROAD BSK II BANGALORE 560070 | INDIA | KARNATAKA | BANGALORE | 560070 | 0000000000000402297 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| CHINTAMANI | SREENIVASARA O | PADMAVATIBAI | C | S | N RAO | NO 2974, 17TH CROSS B S K 2ND STAGE K R ROAD BANGALORE 560070 | INDIA | KARNATAKA | BANGALORE | 560070 | 0000000000000400522 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| VASANTHA | | JOSEPH | JOSEPH | DEVADAS | PSYCHOLOGIST | 58/1 SARAKKI EXTN PIPE LINE ROAD BANGALORE 560078 | INDIA | KARNATAKA | BANGALORE | 560078 | 0000000000000400536 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAJESH | N | L | N | R | LAKSHMAN RAO | NO 8 I STAGE II CROSS II MAIN POSTAL COLONY SANJAYNAGAR BANGALORE 560094 | INDIA | KARNATAKA | BANGALORE | 560094 | 0000000000000401722 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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|-------------|-----------|--------------|--------------------|---------------|---|-------|-------------|-------------|--------|----------------------|--|------|-------------|
| GAYATRI | N | KINGER | NARESH | KUMAR | ASHOK KUMAR & CO 23, GODOWN STREET MADRAS 600001 | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000000000000400316 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| LAKSHMI | | NARASIMHAN | R | NARASIMHAN | 19 SECOND STREET EAST ABHIRAMPURAM MYLAPORE MADRAS 600004 | INDIA | TAMIL NADU | CHENNAI | 600004 | 0000000000000401790 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| D | | ANITA | B | DAMODARAN | 637, 27TH STREET TNHB COLONY, KORATTUR MADRAS 600080 | INDIA | TAMIL NADU | TIRUVALLUR | 600080 | 0000000000000400303 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| P | SRINIVASA | RAO | P | KOTESWARA RAO | HINDUSTAN POWERPLUS LTD. MATHAKONDAPALLI HOSUR 635114 | INDIA | TAMIL NADU | KRISHNAGIRI | 635114 | 0000000000000400745 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANI | | K | KARUTHAPILLAI | P | 7TH CROSS MAYOR NAGAR PERAMANUR EAST SALEM 636007 | INDIA | TAMIL NADU | SALEM | 636007 | 0000IN30017510185933 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KAMALA | | BHATTACHARJE | LATE | PROVATKUMAR | C/O D.K.BHATTACHARYA BH-141, SECTOR II SALT LAKE CITY CALCUTTA 700001 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000000000000400255 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NEELA | | DEB | SUJITENDRA KRISHNA | DEB | 4 RAJA NABO KRISHNA STREET CALCUTTA 700001 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000000000000400250 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| CHANDRAVATI | | GATTANI | SARBANDA | GATTANI | C/O SARBANDA GATTANI 111 COSSIPORE ROAD RAJKAL BUILDING NEAR CHITPUR BAZAR KOLKATA WEST BENGAL 700002 | INDIA | WEST BENGAL | BANKURA | 700002 | 0000000000000404933 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NIRENDRA | NATH | SIRCAR | LATE | A N SIRCAR | C/O S K DUTTA ADVOCATE 1A MONMOTHO BHATTACHARYA STREET CALCUTTA 700004 | INDIA | WEST BENGAL | BANKURA | 700004 | 0000000000000400272 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ARUN | KUMAR | MURARKA | MAHABIR PRASAD | MURARKA | C/O SHIW TEXTILE 194 JAMUNA LAL BAJAJ STREET CALCUTTA 700007 | INDIA | WEST BENGAL | BANKURA | 700007 | 0000000000000400241 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| RAJ | RANI | TANDON | R | N | TANDON | 7 COLLEGE ROW CALCUTTA 700009 | INDIA | WEST BENGAL | KOLKATA | 700009 | 0000000000000 0400266 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| REBA | | MITRA | RABRINDRA | LAL | MITRA | C/O SRI SRI BALARAMJI AND GOPALJI "SURA RASHBATI" 144/2 RAJA RAJENDRA LAL MITRA ROAD PO BELIAGHATA CALCUTTA 700010 | INDIA | WEST BENGAL | KOLKATA | 700010 | 0000000000000 0400285 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PARESH | C | CHANDARANA | CHANDRAHA S | | | GIRNAR APPARTMENTS 19/C PADDA PUKUR ROAD CALCUTTA 700020 | INDIA | WEST BENGAL | KOLKATA | 700020 | 0000000000000 0401688 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ANIL | KUMAR | JHUNJHUNWAL A | MADANLAL | | JHUNJHUNWALA | "SHUBHAM APTS.", 19-B ALIPORE ROAD FLAT NO 1A & C CALCUTTA 700027 | INDIA | WEST BENGAL | KOLKATA | 700027 | 0000000000000 0400248 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SUNANDA | | MANNA | DILIP | KUMAR | MANNA | 5G, NABA ROY LANE IST FLOOR P.O.: ALIPORE CALCUTTA 700027 | INDIA | WEST BENGAL | KOLKATA | 700027 | 0000000000000 0402282 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SUNANDA | | MANNA | DILIP | KUMAR | MANNA | 5-G, NABA ROYLANE(1st FLOOR) P.O.:ALIPUR CALCUTTA 700027 | INDIA | WEST BENGAL | KOLKATA | 700027 | 0000000000000 0402163 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SOMA | | SASMAL | SUMAN | | SASMAL | 5-G, NABA ROYLANE(1st FLOOR) P.O.:ALIPUR CALCUTTA 700027 | INDIA | WEST BENGAL | KOLKATA | 700027 | 0000000000000 0402164 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SANJUKTA | | SARKAR | SAKTI | | SARKAR | 40/2/1Z LAKE ROAD CALCUTTA 700029 | INDIA | WEST BENGAL | KOLKATA | 700029 | 0000000000000 0401783 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BASU | | MAHAJAN | H | L | MAHAJAN | 57/C KANKULIA ROAD CALCUTTA 700029 | INDIA | WEST BENGAL | KOLKATA | 700029 | 0000000000000 0402032 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BABUL | | DEY | R | C | DEY | 57/C KANKULIA ROAD CALCUTTA 700029 | INDIA | WEST BENGAL | KOLKATA | 700029 | 0000000000000 0402033 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| SMRITI | | CHATTERJEE | HIRON | KUMAR | CHATTERJEE | 68/1 BAGMARI ROAD BLOCK B 6 FLAT 8 ISWAR CHANDRA NIWAS CALCUTTA 700054 | INDIA | WEST BENGAL | KOLKATA | 700054 | 0000000000000400292 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BISWANATH | | AGRAWALA | LATE | PRABHBUDAYAL | KOTRIWAL | 12/2, SOAVARM BYSACK STREET CALCUTTA 700070 | INDIA | WEST BENGAL | SOUTH PARGANAS | 700070 | 0000000000000400731 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DEBI | PRASAD | TULSHAN | KEDAR | NATH | TULSHAN | 39 JAWAHAR LAL NEHRU ROAD CALCUTTA 700071 | INDIA | WEST BENGAL | KOLKATA | 700071 | 0000000000000400301 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SUSHIL | KUMAR | MOHATA | GOPI | DAS | MOHATA | HB 288/8 SALT LAKE CITY CALCUTTA SEC III 700091 | INDIA | WEST BENGAL | NORTH PARGANAS | 700091 | 0000000000000400275 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SUBIR | KUMAR | PANDAY | SUKUMAR | PANDAY | BUSIENSS | 7 RAMJI HAZRA LANE HOWRAH WEST BENGAL 711101 | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000000000000400278 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAVI | SHANKAR | LALL | UMA | SHANKAR | LALL | 157 RAMKRISHNA PORE LANE P O SHIBPORE HOWRAH 711102 | INDIA | WEST BENGAL | HOWRAH | 711102 | 0000000000000401890 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MANOJ | KUMAR | SINGAL | RAM | CHANDER | SINGAL | AGRICO INDUSTRIES P 239 BENARAS ROAD HOWRAH 711108 | INDIA | WEST BENGAL | HOWRAH | 711108 | 0000000000000400286 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PRASANNA | KUMAR | PANI | THAKA | | PANI | TALAPATANA SAKHI GOPAL PURI ORISSA 752014 | INDIA | ORISSA | PURI | 752014 | 0000000000000400549 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SANJAY | KUMAR | AGRAWAL | N | P | AGRAWAL | SINGHANIA BHAWAN STATION ROAD, JUGSALAI JAMSHEDPUR 831009 | INDIA | JHARKHAND | EAST SINGHBHUM | 831009 | 0000000000000401830 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ANSHU | | AGRAWAL | VIBHU | | AGRAWAL | KALYANSHREE 183 PRABHAT NAGAR MEERUT (U.P) 0 | INDIA | UTTAR PRADESH | MEERUT | | 0000000000000400636 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MEENAKSHI | | | PRAHLAD | | KUMAR | W/O SRI PRAHLAD KUMAR, O-11, VIKRAM COLONY, RAM GHAT ROAD, ALIGARH U.P. 0 | INDIA | UTTAR PRADESH | ALIGARH | | 0000000000000400016 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| P | | RAJARAM | T | H | PARAMESWARAN | C/O P.N. SESHAN, 20, SANKALPA CO- OPERATIVE HSG. SOCIETY, ROKADIA CROSS LANE, BORIVALI WEST, MUMBAI 0 | INDIA | MAHARASHTRA | MUMBAI | | 0000000000000 0400006 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHREE | NATH | KHATTRI | N | D | KHATTRI MED PRACT | EX MEDICAL SUPERINTENDENT FATIMA HOSPITAL ROAD MAUNATH BHANJAN 275101 | INDIA | UTTAR PRADESH | MAU | 275101 | 0000000000000 0400717 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DWARKA | PRASAD | MACHIWAL | R | B | CHOUHARY | C/O RADHEY SHYAM OIL & FLOUR MILL STATION ROAD BANDIKUI 303313 | INDIA | RAJASTHAN | DAUSA | 303313 | 0000000000000 0400674 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| TEJKARAN | | SISODIA | SHANTILAL | | SISODIA | VILLAGE & P O BHENSROD GARH DIST CHITTORGARH RAJASTHAN 323304 | INDIA | RAJASTHAN | CHITTORGARH | 323304 | 0000000000000 0400671 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| PRASHANT | | PURI | SHRI | VISHNU | PURI | TYPE - 4/27D ANUKIRAN COLONY P.O. BHABHANAGAR RAWATBHATA VIA KOTA (RAJASTHAN) 323307 | INDIA | RAJASTHAN | CHITTORGARH | 323307 | 0000IN30105510 058804 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MADAN | LAL | GUPTA | RAM | NIVAS | GUPTA | GOYAL SADAN P.O. DEI CDISTT BUNDI RAJ. 323802 | INDIA | RAJASTHAN | BUNDI | 323802 | 0000000000000 0401926 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MOHAMADA KIL | UMARBHAI | TINTOIWALA | UMARBHAI | | TINTOIWALA | MOTIVAHORWAD BARGHARONAKE DIST-SABARKANTHA GUJARAT, MODASA 383315 | INDIA | GUJARAT | SABARKANTHA | 383315 | 0000000000000 0402228 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| MOHAMAD | AKIL | UMARBHAI TINTOIWALA | UMARBHAI | H | TINTOIWALA | MOTI VAHORWAD BAR GARO DIST SABARKANTHA MODASA GUJARAT 383315 | INDIA | GUJARAT | SABARKANTHA | 383315 | 0000000000000 0404897 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SANJAY | JASHBHAI | PATEL | JASHBHAI | C | PATEL | SANJAY HOSPITAL BEHIND RLY STATION NADIAD 387001 | INDIA | GUJARAT | KHEDA | 387001 | 0000000000000 0400658 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| YOGESH | KESHVLAL | SHAH | KESHAVLAL | M | SHAH | VADVA KUVA KANSARA BAZAR NADIAD DIST KAIRA (GUJARAT) 387001 | INDIA | GUJARAT | KHEDA | 387001 | 0000000000000 0400497 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| HANSABEN | JITENDRABHAI | PATEL | J | M | PATEL | MAYUR KUNJ SOCIETY V P ROAD, NADIAD (GUJARAT) 387001 | INDIA | GUJARAT | KHEDA | 387001 | 0000000000000 0401553 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHRIRANG | VYANKATESH | YADGIRI | V | B | YADGIRI CH ACCT | STATION ROAD PANDHARPUR DIST SHOLAPUR 413001 | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 0000000000000 0401661 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| CHHAYA | KAMALKISHOR | RATHI | KAMALKISHOR | | RATHI | SONDEEP BEHIND SAI MANDIR CIVIL LINES NAGPUR ROAD CHANDRAPUR 442401 | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0000IN30133019 136541 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SANJAY | | KHORIA | LATE | BADRI | PRASAD KHORIA | SANJAY KHORIA C/O RAJEEV KHORIA QN D 11 132 KV CHAMBAL COLONY MPSEB MANDSAUR M P 458001 | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | 0000IN30088814 824899 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ANGUR | | JAIN | ASHOK | | JAIN | C/O H KASTURCHAND JAIN JAIN MARKET KALIDAS MARG MANDSAUR (M.P) 458002 | INDIA | MADHYA PRADESH | MANDSAUR | 458002 | 0000000000000 0400563 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SURESH | CHANDRA | BHARGAVA | S | D | BHARGAVA | C/O SHRI S D BHARGAVA SHEOPUR KALAN DISTT MORENA 476337 | INDIA | MADHYA PRADESH | SHEOPUR | 476337 | 0000000000000 0402635 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BHARTI | K | GANDHI | KISHOR | KUMAR | GANDHI | C/O K K GANDHI & CO KONDAGAON BASTER (M P) 494226 | INDIA | CHHATTISGARH | BASTAR | 494226 | 0000000000000 0401679 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SHARDA | S | GANDHI | SURESH | KUMAR | GANDHI | C/O M/S K K GANDHI & CO KONDAGAON BASTER (M P) 494226 | INDIA | CHHATTISGARH | BASTAR | 494226 | 0000000000000 0401680 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| MUTYAPU | RAMESH | MUTYAPU | KISTAIAH | H NO 03-01-203/03 PURANIPET NEAR SIDHARTA SCHOOL JAGTIAL 505327 | INDIA | ANDHRA PRADESH | KARIM NAGAR | 505327 | 0000120307000 0008145 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAVI | KIRAN | DOPPALAPUDI | SUDHAKAR | C/O DR SUDHAKAR RAO SUDHA NURSING HOME BAPATLA DISTT.GUNTUR (A.P.) 522101 | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | 0000000000000 0400309 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| GUDLA | NAGESWARA | RAO | LATE SH | G PENTAYYA D NO 12-2/2-1 1ST FLOOR MAHALAXMI NAGAR WOMENS COLLEGE ROAD SRIKAKULAM 532001 | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 0000000000000 0404846 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| DUNNA | UMALAKSHMI | D | M | T RAJU W/O D M T RAJU, A A E, KATHIRI STREET, SAHEB THOTA, SRIKAKULAM DISTRICT A.P. 532001 | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 0000000000000 0400757 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KORUKONDA | MANIKYALA | RAO | K | VEERRAJU HASANABADA VIA DRAKSHARAMA EAST GODARI DIST T K RAMACHANDRAPU RAM A.P. 533262 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533262 | 0000000000000 0400150 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| A | RAMA | LAKSHMI | A | JAGADISWAR A RAO C/O SHRI G.VENKATA NARAYANA P C C MEMBER ACHANTA W G DIST.(A.P.) 534123 | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534123 | 0000000000000 0400167 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| LALIT | KUMAR | MR | JUGRAJ | MAN 227 DESIKA ROAD MYSORE 570001 | INDIA | KARNATAKA | MYSORE | 570001 | 0000000000000 0403481 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| K | J | KURIAN | JOSE | KURIAN MALDARE ESTATE MALDARE PO S COORG 571253 | INDIA | KARNATAKA | KODAGU | 571253 | 0000000000000 0401804 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| MR | K | GUNDU NAYAK NA | | | | FLAT NO 203 PREMIER EMBASSY BRAHMAGIRI CIRCLE UDUPI KARNATAKA 576101 | INDIA | KARNATAKA | UDUPI | 576101 | 0000000000000 0404845 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KAISANK | MEERA | P PAI | LATE | K | P PAI | D NO 2-1-64 GUNDIBAIL UDUPI (KARNATAKA) 576102 | INDIA | KARNATAKA | UDUPI | 576102 | 0000000000000 0401611 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| K | NIRMALA | DEVI | K | V | KEERTHI KUMAR | NIRMAL TRADING COMPANY, STOCKIST HINDUSTAN LEVER LTD. BURJINAHATTI ROAD CHITRADURGA 577501 | INDIA | KARNATAKA | CHITRADURGA | 577501 | 0000000000000 0400154 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SURENDRA | KUMAR | KEDIA | SHANKERLAL | | KEDIA | NO 10 M H B COLONY PARVATHINAGAR BELLARY KARNATAKA 583103 | INDIA | KARNATAKA | BELLARY | 583103 | 0000000000000 0403549 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| VISHWANATH R | | KULKARNI | RAMRAO | | KULKARNI | C/O RAJESHWARI TRADING COMPANY FORT ROAD,GULBARGA KARNATAKA 585101 | INDIA | KARNATAKA | GULBARGA | 585101 | 0000000000000 0400117 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| B | | SUNDARARAM AN | T | S | BALASUBRAMANI AM | 91 VIIIITH CROSS TAGORE NAGAR PONDICHERRY PONDICHERRY 605008 | INDIA | PONDICHERRY | PONDICHERRY | 605008 | 0000000000000 0400307 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| M | L | ANTONY RAJ | LOVRDUSAM Y | | AGRICULTURIST | 3 EAST STREET PANICUPPAM PANRUTI 607106 | INDIA | TAMIL NADU | CUDDALORE | 607106 | 0000000000000 0400230 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RM | | VISALAKSHI | RAMANATHA N | | | 63 S RM STREET KARAIKUDI 623001 | INDIA | TAMIL NADU | KARAIKUDI | 623001 | 0000000000000 0401692 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| BELLAMKONDA | | BHARATHY | B | R | KRISHNAMA NAIDU | PATHAKUPPAM KOTHAKUPPAM POST VIA ATHIMANJERI PET CHINGLEPAT TAMIL NADU 631202 | INDIA | TAMIL NADU | TIRUVALLUR | 631202 | 0000000000000 0402652 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| MARIAMMA | KURIAN | P | V | KURIAN | MOUNTAINREST GRAYS HILL COONOOR NILGRIS 643101 | INDIA | TAMIL NADU | NILGIRIS | 643101 | 000000000000 0403405 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 | |
| T | A | RAMACHANDR AN | T | C | APPU GURUKKAL EXECUTIVE | CHUNGATHIL HOUSE PO PALGHAT KERALA 678020 | INDIA | KERALA | PALAKKAD | 678020 | 000000000000 0400556 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| NAMBATH | MANAKAL | RUDRAN NAMBOODIRI | R | | NAMBOODIRI | C/O P K MANA, PO KUMBIDI, PALGHAT DIST KERALA 679553 | INDIA | KERALA | PALAKKAD | 679553 | 000000000000 0403831 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RAJEEV | V | M | MADHAVAN | V | I | VADYARUPARBIL HOUSE THEKKUMPURAM CHENDAMANGALA M 683512 | INDIA | KERALA | ERNAKULAM | 683512 | 000000000000 0400552 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| UMA | SANKAR | BANERJEE | LATE | H | P BANERJEE | SHYAM BABU S GHAT ROAD P O CHINSURAH DIST HOOGLY 712103 | INDIA | WEST BENGAL | HOOGHLY | 712103 | 000000000000 0402580 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| RITA | | ROUTH | TARIT | KUMAR | ROUTH | SANTIGAR PO SHYAM NAGAR DIST 24 PARGANAS NORTH 743127 | INDIA | WEST BENGAL | NORTH PARGANAS | 743127 | 000000000000 0401689 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| ALAKA | | MONDAL | ACHINTYA | KUMAR | MONDAL | 167 BIDHAN PARK BLOCK C PO BARASAT DIST 24 PARGANAS (NORTH) 743201 | INDIA | WEST BENGAL | NORTH PARGANAS | 743201 | 000000000000 0401691 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| JYOJEET | | CHHATUI | L | K | CHHOTUI | PO KOLARIA VIA BANSRA P/S CANNING DIST SOUTH 24 PARGANOS 743608 | INDIA | WEST BENGAL | SOUTH PARGANAS | 743608 | 000000000000 0402258 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| KSHETRAMOH AN | SINGH | KALICHARAN | | | SINGH | PRANATI NEW RAUSAPTNA CUTTACK 753001 | INDIA | ORISSA | CUTTACK | 753001 | 000000000000 0400544 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SOMANATH | MISHRA | P | | | MISHRA | RETIRED IG OF POLICE SRIBIHAR COLONY CUTTACK 753008 | INDIA | ORISSA | CUTTACK | 753008 | 000000000000 0400413 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| SRADHENDU | CHOU DHURY | GOUR | CHANDRA | CHOU DHURY | | GOLLUNDI MAIN ROAD BERHAMPUR 4 GANJAM ORISSA 760004 | INDIA | ORISSA | GANJAM | 760004 | 000000000000 0400546 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |

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| SRADHENDU | CHOUDHURY | GOUR | CHANDRA | CHOUDHURY A | GOILUNDI MAIN ROAD BERHAMMPUR 4 GANJAM ORISSA 760004 | INDIA | ORISSA | GANJAM | 760004 | 0000000000000 0400547 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| B | BALAKRISHNA | RAO | NA | | C/O CANRA BANK KUNTIKAN BRANCH MANGALORE 0 | INDIA | KARNATAKA | MANGALORE | | 0000000000000 0401932 | Amount for unclaimed and unpaid dividend | 2.50 | 18-SEP-2021 |
| JK AGRI GENETICS LTD UNCLAIMED SUSP | ENSE ACCOUNT | | NA | | 7 COUNCIL HOUSE STREET KOLKATA WEST BENGAL 700001 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000000000000 0404976 | Amount for unclaimed and unpaid dividend | 12675.00 | 18-SEP-2021 |
| JK AGRI GENETICS LTD UNCLAIMED SUSP | ENSE ACCOUNT | | NA | | 7 COUNCIL HOUSE STREET WEST BENGAL KOLKATA 700001 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000IN30011811 563914 | Amount for unclaimed and unpaid dividend | 8217.50 | 18-SEP-2021 |